

Title of record:	Titre du dossier :	FILE HILLS AGENCY - FILE HILLS RESIDENTIAL SCHOOLS - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS (PLAN)
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	2057553
Reference:	Référence :	RG 10, Volume number: 6308, File number: 653-5, part 7 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6308, Numéro de dossier : 653-5, partie 7 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8684
Start date:	Date de début :	1945
End date:	Date de fin :	1948
Number of pages:	Nombre de pages :	592
<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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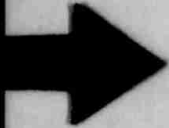
**PUBLIC ARCHIVES
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Indian Affairs
School Files

(RG 10, Volume 6308)



File 653-5, part 6	File Hills Agency - File Hills Residential Schools - Building Maintenance - Supplies - Accounts. 1941 - 1945
File 653-5, part 7	File Hills Agency - File Hills Residential Schools - Building Maintenance - Supplies - Accounts (Plan). 1945 - 1948
File 653-9, part 1	File Hills Agency - File Hills Residential School - School Land - (quit claim, plan). 1889, 1902 - 1914, 1923 - 1927
File 653-10, part 1	File Hills Agency - File Hills Residential School - Admissions & Discharges. 1932 - 1938
File 653-14, part 1	File Hills Agency - File Hills Residential School - Livestock. 1923 - 1924, 1946
File 653-17, part 1	File Hills Agency - File Hills Residential School - Cadet Corps. 1931, 1941

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

FILE NO. 111-1-5, Vol 8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File Hills Residential School

Buildings, etc. etc.

CROSS REFERENCE

653-5

FILE NO. 111-1-5

CENTRAL RECEIPT	P.A. OF D.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")							
22-940	AK	2/9	P	C1	18087		
	PA	27.9.	KB	C4	✓463-459-464-453	PK	27/9/46
	PA	1.10.	KB	E4	✓474		30/9/46
2/10/46	AK	9/10	P	F1	✓463	KB	1.10.

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

NO. 111-1-5

VOL. 8

VOL. 7 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

FILE HILLS RESIDENTIAL SCHOOL

BUILDINGS

R. 209

Indian Affairs, (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 31 1945

No. Dept. Man. Res. Indian Affairs Bunch.

In account with National Cartage

Terms Monthly.

2301 - 13 ave.

12	P. M. 1260 Toronto St.				1	00
----	------------------------	--	--	--	---	----



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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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	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO National Cartage and Storage Company,
 ADDRESS 3301-13th Avenue,
REGINA,
Saskatchewan.

DATE	SERVICE	AMOUNT
March 12 1945	RE: Cartage for parts of Boiler, namely Flue Cleaner, Rake, Wheel Barrow, Shovel, Etc. for Fife Hills School as per invoice attached.	1. 00
TRIPPLICATE FOR FILE <i>414-45</i> voucher in duplicate detached for Accountant in charge.		
Purchase Order 1432, Encum. No. 1584; Vote 76; Allot. 12-415; Voucher No. 57. Fwded. to Ottawa March 31st, 1945.		
	TOTAL	1. 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. 584

VOUCHER No. 57

Asby
 J. S. Morris
 INSPECTOR OF INDIAN AGENCIES
 DATE March 31st, 1945.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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

PAY TO The Regina Cartage and Storage Company Limited.
 ADDRESS REGINA,
Saskatchewan.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

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

DATE	SERVICE	AMOUNT
1945		
March 22	70: Hauling of Boiler and Smoke Stack from T. G. Bright (Western) Limited to storage space, for File Hills School.	15. 00
TRIPPLICATE FOR FILE <i>(A.K.A.)</i> Voucher in duplicate detached for Accountant to pay.		
Vote 78; Allot. 12-415; Voucher No. 65; Fwded. to Ottawa April 6th, 1945.		
TOTAL		15. 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. 684

[Signature]
INSPECTOR OF INDIAN AGENCIES Agent

VOUCHER No. 65

DATE APR 11 6th, 1945.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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THE REGINA CARTAGE AND STORAGE COMPANY, LIMITED

Cartage Agents to the Canadian Pacific Railway Co.

GENERAL DRAYING. TEAMING. BAGGAGE TRANSFER AND EXPRESS DELIVERIES
FURNITURE, PIANO AND SAFE MOVING

PHONES:

93242 General Office
93126 Baggage and Single Dray Orders
93126 Freight Delivery
92442 Stables
91525 C. E. Tremaine, Sup
92253 Coal Office

COAL MERCHANTS

CARTAGE INVOICE

REGINA *March.*
SASKATCHEWAN

194*5*

Messrs *Severnian Government*
Dept of Indian Affairs

TERMS CASH

10 per cent. interest on overdue accounts

11-42WPA

Mar 22 by Mr. Bright to Mr. Burns.
Becker
smoke stack. } *16.00*



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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1. Morris
2. Simpson

MEMORANDUM FOF FILE

On August 8, 1944, a letter was written to Mr. S. H. Simpson, Indian Agent, File Hills Agency, authorizing the construction of a dug-out.

In a letter dated March 24, 1945, on File 21-111, Mr. Morris advised that Mr. Simpson was unable to have this dug-out constructed last year, as the machinery was not available. Mr. Simpson requests renewal of the authority for the expenditure of \$125.00 for the construction of the dug-out at the File Hills School.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

Ottawa, April 21, 1945.

Dear Sir:

With reference to your letter of the 24th ultimo, in connection with the water supply at the File Hills Residential School, the Department understands that you were unable to arrange for the construction of the dugout authorized in official letter of August 8, 1944. Under the circumstances, the Department renews the authority to expend \$125.00 for this work whenever you can have it done during the current summer.

Philip Phelan,
Chief, Training Division.

Mr. S. H. Simpson,
Indian Agent,
Balcarres, Sask.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

FILE HILLS INDIAN RESIDENTIAL SCHOOL

Balcarres, Sask.
March 31st, 1945.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa.

Dear Sir:

Below you will find a statement showing
the manner in which the recent advance of \$2000.00
was expended, also the balance still remaining unpaid.

Account	Payment	Balance
North American Lumber and Supply Co.	1494.17	83.00
J.E. Chaplin	305.83	305.83
Baird Electric	100.00	58.00
R. Hastie	100.00	26.66
Total	2000.00	473.49

Receipts and cancelled cheques for the above are
enclosed herewith. I shall be glad to hear from you in
regard to the disposition of the balance of \$473.49.

Yours very truly,

(Sgd) L.L. Dobbin,
Principal

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

FILE HILLS INDIAN RESIDENTIAL SCHOOL

Balcarres, Sask.
March 31st, 1945.

Mr. Philip Phelan,
Chief, Training Division,
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R. Hastie	100.00	26.66
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enclosed herewith. I shall be glad to hear from you in
regard to the disposition of the balance of \$473.49.

Yours very truly,

(Sgd) L.L. Dobbin,
Principal

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

111-1-5

CHEQUE No.
DATE.....

Pay to..... The Treasurer, Board of Home Missions,
Address..... United Church of Canada,
299 Queen St. West, TORONTO, Ont.

(CREDIT VOUCHER)

DATE	SERVICE	AMOUNT
1945 Mar. 31	Accounting for Advance of \$2,000.00 made in connection with the erection of a new classroom building at the Fille Hills Indian Residential School, as per invoices and receipts attached:-	
	North American Lumber & Supply Co. \$1,494.17	
	J. E. Chaplin 305.83	
	Baird Electric 100.00	
	R. Hastie 100.00	\$2,000.00
		\$2,000.00

INDICATE TO FILE
118-40
Voucher to be filed in Departmental 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.....dated.....

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No.

DATE.....

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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to all the World
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TELEGRAPHS

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa April 24 1945

MR S H SIMPSON
Indian Agent
BALCARRES Saskatchewan

FORWARD BY AIR MAIL COMPLETE DESCRIPTION NEW
CLASSROOM BUILDING FILE HILLS STATING SIZE OF ROOMS
BASEMENT AND OTHER DETAILS

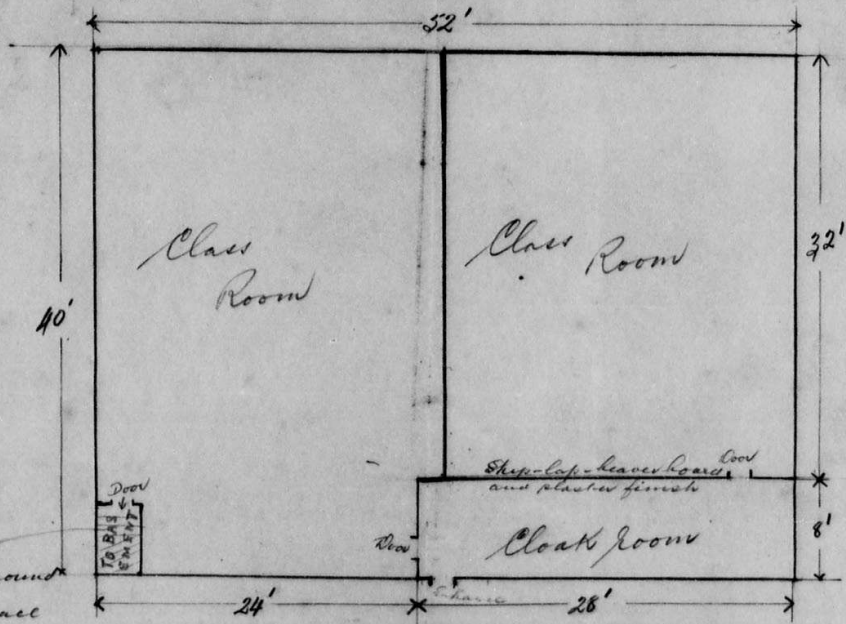
Philip Phelan

Charge Indian Affairs Branch
Mines and Resources

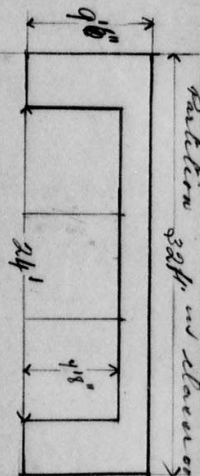
Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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Class room floor



Beam Board Partition around inside entrance to basement.



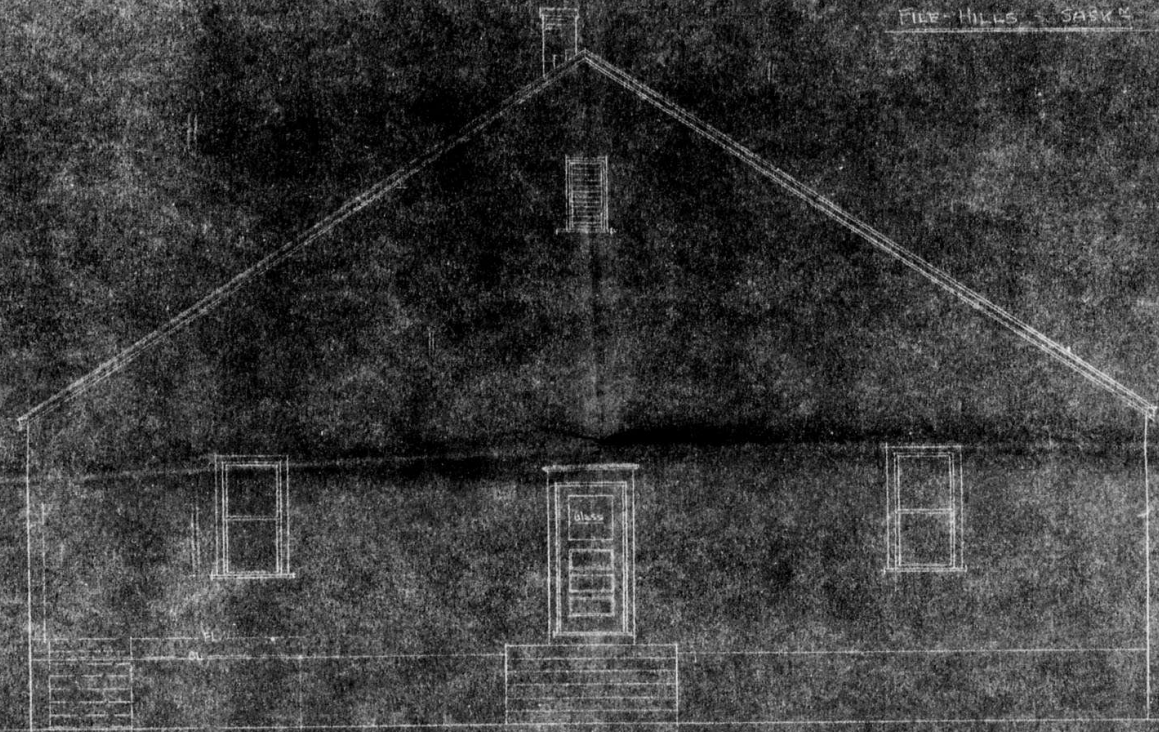
Keener Board panels depending clearance.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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PROPOSED SCHOOL HOUSE

FILE HILLS, SASK. P.



FRONT ELEVATION

SCALE 1/4" = 1'-0"

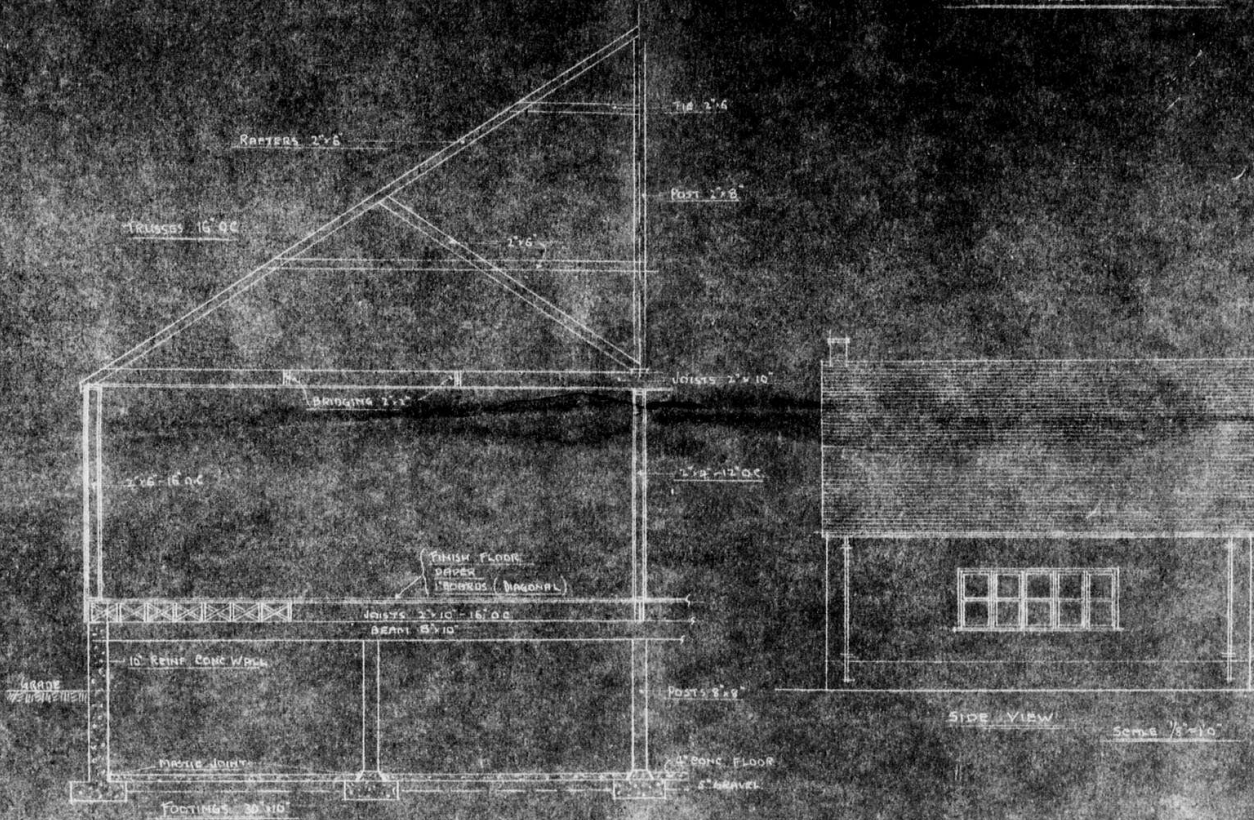
NORTH AMERICAN LUMBER & SHEDS CO. LTD.

REGINA, SASK.

Indian Affairs. (RG 10, Volume 6308, File 053-5, part 7)

PUBLIC ARCHIVES
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CANADA

PROPOSED SCHOOL-HOUSE
 FILE HILLS SASK



HALF SECTION
 Scale 1/4"=1'0"

SIDE VIEW
 Scale 1/8"=1'0"

MONTE AMERICAN ARCHITECTS & ENGINEERS LTD
 ARCHITECTS

Indian Affairs. (R3 10, Volume 6308, file 651-5, part 7)

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PROPOSED
SCHOOL HOUSE
FILE MILLS - SASK.

CONC. PIER 10x12
FOOTING 30x30x10"

BASEMENT PLAN
SCALE 1/4" = 10'

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
BALCARRES - SASK. ICF DEL.

Indian Affairs. (RG 10, Volume 6308, file 651-3, part 7)

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O. H. M. S.

H. G. ...

**THE SECRETARY,
Division of Indian Affairs,
Department of Mines and Resources,
OTTAWA, - - ONT.**

**BUREAU FOR TRANSLATIONS
DEPARTMENT OF THE SECRETARY OF STATE
OF CANADA**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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FILE NO. 111-1-5 VOL. 8

DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH
 FILE HILLS RESIDENTIAL SCHOOL
 BUILDINGS

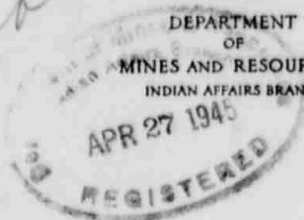
CROSS REFERENCE

CENTRAL NUMBER	P.A. OR R.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")	MY25	RWM
2-6-48	PA	2/6/48	EV	E1	22633	PM	1-1-48
4-6-48	ML	4/16/48	MT	E1		EM	3-1-48
5-6-48	PA	5.6.48	E4	E4	23224	EM	4-6-48
10-6	PA	10/1/48	MT	E1	24375	EM	9-6-48
				E1	25591		18-6
				E1 E4	275, 26470, V.281		28-6
	PA			E1			
24-6-48	PA	24/6/48		E1			
				E1	30022		30-6
	BF	7 July		E1	to note		30-6
	PA	7.2.48	E4	E4	V.292		4/2/48
				E1	7706 BF	E4	7.2.48
				E4	927, 1910		7/2/48
				E1	2240, 2643		14-7-48
22-7-48	PA	22/7/48	100	E4	P.M. Order		22-7-48
27-7-48	PA	27/7/48	100	E1	5898		27-7-48
27-7-48	PA	27.7	E4	E4	P.O. 32342.		27-7-48
20-7-48	PA	20/7/48	100	E1	1181	PS	30/7
17/8	PA	12.8	E4	E4	12935	LL	14/8
				E1	9719	PL	14/8
20/8	PA	19.8	E4	C4	1337	PL	18/8
				E1	11287		18/8/48
	PA			E3	Commons place		
	PA	31/8-48	100	E	MIN # 11800 MIN # 12070	COAC	28/8
5/9/48	PA	5/9/48		E3			
				E	13466		11/9/48
	PA	12.9	KB	E4	V.426-428		16/9

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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File Hills,
Balcarres, Sask.
April 24. 1945.

Indian Affairs Branch, Department of Mines and Resources, Ottawa

With reference to Department telegram from Mr. Phelan of even date asking for a description of the new classroom building, File Hills Residential School, I beg to enclose herewith the following plans under which this building was constructed.

1. Blue print of basement plan.
2. " " " front elevation.
3. " " " half section and side view.

Also enclosed is a rough sketch showing the main floor divided into two rooms. There is a beaver board partition 7' 8" high by 24' long, divided into three panels 8' wide which can be removed, thereby making the two classrooms into one. This beaver board panel is not sound proof.

(6) The basement walls are constructed of cement and gravel in accordance with the attached plan. Two fuel bins have been constructed on the west side of the basement against the walls thereof, by constructing one end wall 6" thick by 8' 6" high by 14' long, and one side wall 6" thick by 8' 6" high by 24' long, divided in two by an 8" cement wall. A standard door way leads from the basement floor into each bin.

The classroom floor is constructed of 1 layer of shiplap, 1 ply of building paper and one layer of edge grain flooring. The outside walls have one layer of shiplap and 2 ply of building paper covered with cedar lap siding. The inside of walls have one layer of shiplap, covered with wall board and plaster finish. The walls and ceilings are insulated with shavings. The roof is constructed of one layer of shiplap, one ply tar paper and cedar shingles.

This building has electric lights installed and is heated by a hot air coal furnace.

The following work has yet to be completed.

Two thirds of basement cement floor to be constructed, one quarter of the roof on the east side, four walls and both gable ends to be painted outside. Materials for this work are on hand at the school.

Please kindly return the three blue prints which were loaned to me by the North American Lumber Co. at Balcarres.

S.H. Simpson
S.H. Simpson,

Indian Agent.

Balcarres, Sask., April 21st,
1945.

Mr. J.P.B.Ostrander,
Acting Inspector of Indian Agencies,
Regina, Sask.



Dear Sir:

Would you kindly draw the attention of the Department to the following urgent matters pertaining to our School, with a view to having action taken in regard to them.

For a considerable number of years past, the water for laundry and other purposes has been heated in a tank placed in a horizontal position above and to one side of the boilers. Inside this tank is a copper coil through live steam from the boiler is forced, thus heating the water in the tank. This was quite satisfactory in winter, but during the summer months it was necessary to keep a fire in one of the boilers continually in order to have sufficient hot water available. More fuel was consumed than necessary, and the building was kept too warm. At the present time the tank is leaking in several places and will have to be replaced very soon. We would suggest that it be replaced with a jacket heater of sufficient capacity for our needs. We believe that it would be more economical and efficient than the present arrangement.

The other matter for consideration is the painting of the new classroom building. The funds provided by the Department for its construction were not sufficient to cover exterior painting, and in order to prevent deterioration of the siding this should be done at once. The dimensions of the building are 40'x52' with a 12' side wall.

Your early attention to these matters will be appreciated.

Yours very truly,

L. H. Dobbin
Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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INSPECTOR OF THE
INSPECTOR OF INDIAN AGENCIES.

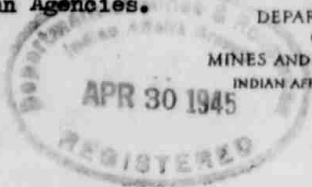
Handwritten signature



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE #306-11A



Regina, April 26th, 1945.

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

When visiting at the File Hills Residential School last week my attention was directed to the condition of the tank used for heating the water for washing purposes. This tank was leaking in two places and temporarily patched. I expect that at a very early date it will go to pieces entirely. I asked Mr. Dobbin, the Principal, to write me regarding this and I am enclosing his letter.

You will note that he requests a jacket heater instead of replacing the hot water tank. It is very uneconomical to make a large fire in one of the boilers in order to heat water for washing purposes in the summer, and that is what is required with the present arrangement. The wisdom in substituting a jacket heater is obvious.

Mention is made in Mr. Dobbin's letter of the need for painting the new classroom building. I understand that the funds allowed for the erection of the building did not allow sufficient for painting. In Mr. Dobbin's letter he does not mention the cost of this but he informed me in conversation that he had received an estimate of \$75.00 for material and labour for a two-coat job. I doubt that this is sufficient and I find that most of the estimates given Mr. Dobbin by local experts have been far too low. I instructed Mr. Dobbin to make provision in his next Estimates for these two matters but I am bringing them to your attention now because I am afraid that at any time a replacement of the water heating plant will be urgently needed.

Mr. Dobbin showed me some accounts which he had just received for a rather large expenditure in connection with repairs to the water works and sewage at the school, and showed me where the repairs had been made. No authority for the expenditure had been received from the Department and I believe no request was made for authority by the school but the work was done when urgently needed.


I explained to Mr. Dobbin the need for anticipating repair expenditure. For instance it is very obvious that in view of the fact that many of the pipes

are now so badly corroded that.....

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

are now so badly corroded that they are nearly completely filled, and others are so badly rusted that they are starting to leak, a rather large expenditure in this connection will be necessary very soon, and I instructed him to place all these matters in the next Estimates, after having had quotations giving an estimate of the probable cost. From my own observations I feel that a great deal of trouble is coming at a not far distant date in connection with the sewage system at this school and it may be necessary to do considerable replacement of pipes.



J.P.B. Ostrander,
Acting Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, May 5, 1945.

Mr. J.P.B. Ostrander,
Acting Inspector of Indian Agencies,
414 Federal Building, Regina, Sask.

With reference to your letter of the 26th ultimo, regarding the File Hills Residential School, please let me have more definite information regarding the type of jacket heater which you consider is required at the File Hills School. The catalogue number of some reputable firm should be given, if possible.

I note, in the third paragraph of your letter, that you are not satisfied with the quotation received by Mr. Dobbin for painting the new classroom building. Please make further enquiries, with a view to securing a definite quotation for the material and labour.

I note from the last paragraph of your letter that you anticipate it will be necessary to expend a considerable amount in repairing the sewage system at this school. It is noted that a request for this expenditure will be included in the estimates for the fiscal year 1946-47.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**



INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

Regina, May 1st, 1945.

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

For your further information and as a follow-up to our letter of April 26th, File No. 306-11A, concerning the hot water tank at the File Hills Residential School, I wish to inform you that we have a letter from Mr. Dobbin, the Principal.

Mr. Dobbin notes that the engineer has been finding it particularly difficult to keep the water hot enough in spite of the fact that continual stoking of the furnace was necessary, in other words he says that the system is losing its efficiency at such a rate that something will have to be done very soon. This has been particularly developing in the last few days.

John R. Ostrander

J.P.B. Ostrander,
Acting Inspector of Indian Agencies.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **File Hills Residential School**

Address **Balcarres,**

Sask.

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
May. 1	To- Part time salary for night watchman at File Hills Indian Residential School for the month of April 1945.	\$ 40.00
	<i>F. J. 45</i>	
	Authority- Letter 111-1-3 of March 19. 1935	
	F.A.S.A. 77-01-819	

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. **16**

DATE **May 1. 1945** *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

THE REGINA CARTAGE AND STORAGE COMPANY, LIMITED

Cartage Agents to the Canadian Pacific Railway Co.
GENERAL DRAYING, TEAMING, BAGGAGE TRANSFER AND EXPRESS DELIVERIES
 FURNITURE, PIANO AND SAFE MOVING

PHONES:

- 91242 General Office
- 91126 Baggage and Single Drop Orders
- 93126 Freight Delivery
- 92442 Stables
- 91525 C. E. Transline, S.
- 92253 Coal Office

COAL MERCHANTS

CARTAGE INVOICE

REGINA, April 1945
SASKATCHEWAN

Messrs. Securities Government
Dept of Indian Affairs

TERMS CASH

SM-476-12-40 Commercial Billions, Ltd., Regina, Sask.

10 per cent. discount on accounts

Apr 30 to storage in goods shed at
Wholesale (Becker Etc.)

March
April



300
 300

 600

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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 CANADA**



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

National Cartage and Storage Company,
PAY TO.....
3301-13th Avenue,
ADDRESS.....
REGINA,
Saskatchewan.

Paide

THIS SPACE FOR
 TREASURY ONLY

CHEQUE NO. *60267*

DATE *May 31/45*

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

1945	SERVICE	AMOUNT
April 30	TO: Storage for March and April of Boiler for File Hills Indian Residential School as per invoice attached, charge being \$3.00 per month.	6. 00
<i>for general purpose May 20/45 pp</i>		
Purchase Order 1432, Encum. No. 1584, Vote 76; Allot. 12-415; Voucher No. 87; Fwded. to Ottawa May 17th, 1945.		
TOTAL		6. 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

[Signature]
 INSPECTOR OF INDIAN AGENCIES
 Date *May 17th, 1945.*

VOUCHER No. *87*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to J.H. Ashdown Hardware Co. Ltd.

Address Regina,

Sask.

DATE	SERVICE	AMOUNT
1945	<u>File Hills Indian Agency, Salsarres, Sask.</u>	
May	17 <u>To- New Rotary Pump for File Hills Residential School as per attached account.</u>	\$ <u>39.55</u>

P.A.S.A. 76-12-422



Paid
Approved by
may 21 1945

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. 1876

VOUCHER No. 24

A. Simpson
 Agent
 DATE May. 17. 1945

Form 4: 204-730-12-44

Interest at 6 per cent. charged on all Overdue Accounts

No claim for Shortage will be allowed unless made within 5 days after receipt of Goods

GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE



MARK

THE J. H. ASHDOWN HARDWARE CO., LIMITED

REGINA, CANADA

Your Order No.

May 22, 1945. DM.

Shipped by

SOLD TO File Hill Indian School,

Terms Net 30 days.

Balcarres, Sask.

KINDLY GIVE DATE IF WRITING

ABOUT GOODS HEREON. ALSO

THIS No. 8682

RETURNED GOODS

No goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

ALL GOODS F.O.B. WAREHOUSE

2% 30 Days

Net 30 Days

			2% 30 Days	Net 30 Days
1	Only #1 McDeugal Rotary Pump	32.60		32.60
1	" 1 1/2" Foot Valve 44L	.95		.95
				<u>33.55</u>

"Copy"

Any goods not invoiced as ordered. are



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May. 12. 1945

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.....

File Hills Indian Residential School

VOTE..... Allotment.....

SHIP TO **L.L.Dobbin, Principal, File Hills School,**
Balcarres, Sask.

To replace water storage tank that is broken beyond repair.
Purpose for which required ~~repair.~~

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" " consumable equipment and supplies use columns 1 and 2.

Quantity	Repair also a heater to provide sufficient hot water for school requirements.	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Only Black Iron Water Storage Tank. 30" x 72", Shell 3/16", Heads 1/2". Capacity 180 gals. Weight 530 lbs.				150.00
1	Only No. 121 Gurney Cast Iron Heater. Capacity 220 gals. Weight 510 lbs				92.50
2	Only 1 1/2" Galv. Iron Lip Unions			90	1.80
8	Only 1 1/2" " " Elbows			40	3.20
40 ft.	1 1/2" pipe.			30	12.00
12	Assorted nipples			17	2.04
				Total	\$ 261.54



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—

[Handwritten Signature]

(SEE OTHER SIDE)

Director

Form 57

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

71-2.1.A.

File Hills,
Balcarres, Sask.
May. 12. 1945.

J.P.B. Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

With reference to your letter #306-11A of May 9th.,
pertaining to a jacket heater for the File Hills Residential School,
I beg to report as follows:-

The hot water tank at the school is leaking badly. It is also badly corroded and cannot be repaired to make it servicable for the purpose for which it is required. The hot water supply for the school is procured through the furnace heating coils placed within this tank. These coils are also badly corroded. Apart from that this system of heating water is not suitable or satisfactory, as when a supply of hot water is required a furnace fire has to be put on. This results in heating the whole of the school building. It is also an expensive of procuring hot water during the months that the building does not require to be heated.

Form 37 in triplicate is attached hereto listing the ~~equipment essential to provide sufficient hot water for the requirements of this school.~~ Prices stated were quoted by J.E. Chaplin, Hardware Merchant, Balcarres, Sask. Cost of labour installing equipment is to be taken care of by the school.

S.H. Simpson
S.H. Simpson,

Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

Regina, May 22nd, 1945.

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

With reference to your letter of the 5th instant, No. 111-1-5, and in particular to the first paragraph thereof, I now enclose detailed requisition for a hot water storage tank and a jacket heater for the File Hills Indian Residential School, also a covering letter from Mr. Simpson relative thereto.

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed
Encl.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

Mr. S.H.Simpson,
Indian Agent,
File Hills Agency,
Balcarres, Sask.



April 26th 1945.

Dear Mr. Simpson:

I enclose herewith 4 invoices (in triplicate) as follows:

1. Dated Jan. 29th 1945 - J.E.Chaplin- 23.55
2. Dated Feb. 2nd 1945 - J.E.Chaplin-104.84
2. Dated Mar. 22nd 1945.- J.H.Ashdown Hardware Co. \$53.55
4. Dated Mar. 26th 1945 - J.E.Chaplin - 55.25

Each of the above are for emergency material or labor for repairs to the Sewage Disposal and Water System at the School. Invoice No. 1 - This expenditure was incurred after the drain from the kitchen sink refused to function. Every effort was made to clear the drain, without any success, and it was decided to abandon the old drain, which ran underneath the cement floor, and install another above the floor. It was necessary to do this at once.

Invoice No. 2. - This expenditure was for replacement and installation of a new pressure tank for drinking water, the old one having sprung a-leak in a number of places through rusting. The walls and bottom of the tank had become so thin that it was useless to try to repair it. A new one had to be purchased at once in order to provide drinking water for the pupils.

Invoice No. 3. - This was for the purchase of a new rotary pump. The main sewer which leads to the disposal tank became clogged, resisting all efforts to dislodge the obstruction. The trouble occurred between the second and third manholes and caused the sewage to back up into the basement of the School. The only possible way to relieve this condition was to pump the sewage from the second manhole and convey it through a pipe above ground and allow it to empty into the third manhole. This necessitated the purchase of a new pump, and like the previous situations, had to be remedied immediately.

Invoice No. 4. - This was for the purchase of new pipe and rods for the deep well from which we obtain practically our entire water supply for the School during the winter months. It became necessary to make some repairs to the cylinder of the pump and to do this the pipes and rods had to be raised to the surface. On close examination it was discovered that many of the pipes were perforated with holes due to rust. The rods were also in a very bad state due to the same cause and it would have been very unwise to continue to use them. It therefore became imperative that we purchase new pipes and rods throughout.

Would you kindly bring these matters to the attention of the Department, with a view to having the expenditures met from

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

emergency funds.

Yours very truly,

L. L. Dobbin

Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

111-1-5

INSPECTOR OF INDIAN AGENCIES



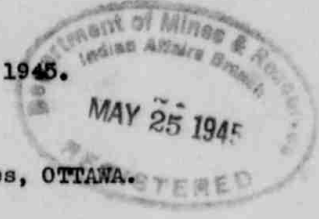
CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

Handwritten signature

Regina, May 22nd, 1945.



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

I am enclosing herewith Voucher No. 23 for \$183.64 in favour of J.E. Chaplin of Balcarres, and Voucher No. 24 for \$33.55 in favour of the J.H. Ashdown Hardware Company Limited, Regina, for necessary repairs at the File Hills Indian Residential School. Also enclosed is a letter from Mr. L.L. Dobbin, Principal of the school, which outlines the need for the repairs in question.

When I visited this school on the 19th ultimo I inspected the repairs referred to and have no hesitation in saying that they were badly needed.

Some reference was made to this matter in my letter of the 26th ultimo reporting on my visit to that school, and while I realize that large expenditures of this kind should be anticipated wherever possible, and so instructed Mr. Dobbin, I would recommend that the vouchers enclosed be paid.

Handwritten signature of J.P.B. Ostrander

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, May 30, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 111-1-5)

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School

VOTE **76** Allotment **10-691**

SHIP TO **Mr. L. L. Dobbin, Principal, File Hills Indian Residential School, Balcarres, Sask.**

Purpose for which required **Repairs to hot water heating system**

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	Only Black Iron Water Storage Tank 30" x 72", Shell 3/16", Heads 1/2" Capacity 180 gals. Weight 530 lbs.				\$150.00
1	Only No. 121 Gurney Cast Iron Heater Capacity 220 gals. Weight 510 lbs.				92.50
2	Only 1 1/4" Galv. Iron Lip Unions			.90	1.80
8	" 1 1/4" " " Elbows			.40	3 20
40	ft. 1 1/4" Pipe			.30	12.00
12	Assorted Nipples			.17	2.04
					261.54

Note:- With regard to the above, the Indian Agent submits the following information:-

"The hot water tank at the school is leaking badly. It is also badly corroded and cannot be repaired to make it serviceable for the purpose for which it is required. The hot water supply for the school is procured through the furnace heating coils placed within this tank. These coils are also badly corroded. Apart from that, this system of heating water is not suitable or satisfactory, as, when a supply of hot water is required, a furnace fire has to be put on. This results in heating the whole of the school building. It is also an expensive method of procuring hot water during the months that the building does not require to be heated.

"The prices stated were quoted by J.E. Chaplin, Hardware Merchant, Balcarres, Sask. Cost of labour installing equipment is to be taken care of by the School."

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—



Acting Director

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

Ottawa, May 30, 1945.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$183.64, covering the cost of emergency purchases and repairs at the File Hills Indian Residential School. The Principal supplies the following information with reference to these expenditures:-

"Each of the above are for emergency material or labour for repairs to the sewage disposal and water system at the school.

"Invoice No. 1 - This expenditure was incurred after the drain from the kitchen sink refused to function. Every effort was made to clear the drain, without any success, and it was decided to abandon the old drain, which ran underneath the cement floor, and install another above the floor. It was necessary to do this at once.

"Invoice No. 2 - This expenditure was for replacement and installation of a new pressure tank for drinking water, the old one having sprung a leak in a number of places through rusting. The walls and bottom of the tank had become so thin that it was useless to try to repair it. A new one had to be purchased at once, in order to provide drinking water for the pupils.

"Invoice No. 3 - This was for the purchase of a new rotary pump. The main sewer which leads to the disposal tank became clogged, resisting all efforts to dislodge the obstruction. The trouble occurred

p.t.o.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

between the second and third manholes and caused the sewage to back up into the basement of the school. The only possible way to relieve this condition was to pump the sewage from the second manhole and convey it through a pipe above ground and allow it to empty into the third manhole. This necessitated the purchase of a new pump and, like the previous situation, had to be remedied immediately."

It would be appreciated if you would issue purchase order so that the account may be paid.

The coding is as follows: 76 - 653 - 10-691.

Philip Phelan,
Chief, Training Division.

CANADA
DEPARTMENT OF INDIAN AFFAIRS



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

INSPECTOR OF INDIAN AGENCIES

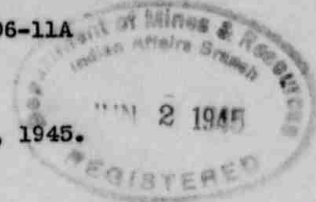


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

Regina, May 29th, 1945.



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

Mr. S.H. Simpson, Indian Agent, File Hills Agency, wishes to be advised whether funds are now available for outside repairs to the File Hills Indian Residential School buildings. The exteriors of all of these buildings are badly in need of paint, and the floor of the porch of the main school building is in bad shape and needs repairs.

If funds are available Mr. Simpson will be asked to submit a requisition covering the requirements.

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

111-1-5

Ottawa, June 5, 1945.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Sask.

With reference to your letter of the
29th ultimo, please have Indian Agent Simpson
forward a requisition for the materials he
considers required to make necessary repairs
to the File Hills Residential School, as
outlined in your letter.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

RECEIVED
 APR 11 1945

CUSTOMER'S
ORDER NO.**INVOICE**OUR ORDER
NUMBER

ORDERED

947

DEM 26099

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATION

DEPT OF MINES &
 RESOURCES
 OTTAWA ONT

SAME -
 MR L L DOBBIN PRINCIPAL C. P. R.
 FILE HILLS INDIAN
 RES SCHOOL
 BALCARRES SASK

APR 9 1945
 PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
2	NO 943 SWITCHES	NET	37.00C -21%	.58

*Above goods received
L. L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 INVOICE DATE
 APR 4 1945

CUSTOMER'S
 ORDER NO.

INVOICE

OUR ORDER
 NUMBER

ENTERED

.947

DEM 26099

SOLD TO

SHIPPED TO

DATE AND
 SHIPPING INFORMATION

DEPT OF MINES & RESOURCES
 OTTAWA ONT

SAME -
 L L DOBBIN PRINCIPAL
 FILE HILLS INDIAN RES
 SCHOOL
 BALCARRES SASK

P POST
 APR 3/45

PPD
 DEST

F. O. B.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
3 LBS	2x 1" PIPE STRAPS	NET	14.10CLBS	.42
	S			

Above goods received
L. L. Dobbin

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

APR 10 1945

CUSTOMER'S
ORDER NO.

947

INVOICE

OUR ORDER
NUMBER

DEM 26099

ORDERED

<input type="checkbox"/> SOLD TO DEPT. OF MINES & RESOURCES OTTAWA ONT.	<input checked="" type="checkbox"/> SHIPPED TO S.M.E. L.L. DOBBIN PRINCIPAL FILE HILLS INDIAN RES. SCHOOL BALCARRES SASK.	<input type="checkbox"/> DATE AND SHIPPING INFORMATION C.P.R. APR 01 9/45 PPD.
---	--	--

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
50	15 AMP FUSE PLUGS	NET	3.50C	1.75
250	#10 RGSB WIRE BLACK	NET	18.50M ¹	4.39
			-5%	6.14

*Above goods received
 L.L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 INVOICE DATE

MAR 23 1945

CUSTOMER'S
 ORDER NO.

INVOICE

OUR ORDER
 NUMBER

ENTERED

847

DEM 26099

SOLD TO

SHIPPED TO

DATE AND
 SHIPPING INFORMATION

DEPT. OF MINES AND RESOURCES
 OTTAWA ONT.

SAME
 MR. L.L. DOBBIN PRINCIPAL
 FILE HILLS INDIAN RES SCHOOL
 BALCARRES SASK

C.P.R.
 MAR. 22/45
 PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
• 2	NO 1152 SWITCHES	NET	2.00 EA. -42-10%	2.47

*Above goods received
L.L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.
 TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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 CANADA**

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 MAR 19 1945

CUSTOMER'S
ORDER NO.

INVOICE

OUR ORDER
NUMBER

ORDERED

217

DEM 26099

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATION

DEPT. OF MINES AND RESOURCES
 OTTAWA ONTARIO

MR. L.L. DOBBIN
 PRINCIPAL
 FILE HILLS INDIAN RES
 SCHOOL
 BALCARRES SASK.

C.P.R.
 MAR 13/45
 PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
50	#6 R.C.S.B. WHITE WIRE	NET	29.60 M ^o -5%	1.41

*Above goods received
 L.L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

MAR 16 1945

CUSTOMER'S
ORDER NO.

INVOICE

OUR ORDER
NUMBER

ORDERED

947

DEM 26099

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATIONDEPT OF MINES & RESOURCES
OTTAWA ONTSAME
MR L L DOBBIN PRINCIPAL
FILE HILLS INDIAN RES
SCHOOL
BALCARRES SASKC. P. R.
MAR 13 1945
PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
4	3/4" LB FITTINGS	NET	.45EA -35%	1.17
25	3/4" BUSHINGS	NET	2.33C	.58
5	1" BUSHINGS	NET	4.12C	.21
10	3/4" TO 1/2" REDUCERS	NET	12.40C	1.24
30	3/4" LOCKNUTS	NET	1.35C	.41
				3.61

*Above goods received
L. L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

MAR 16 1945

CUSTOMER'S
ORDER NO.
947

INVOICE

OUR ORDER
NUMBER
DEM 26099

ORDERED

SOLD TO

DEPT. OF MINES & RESOURCES
OTTAWA ONT.

SHIPPED TO

SAME
MR L.L. DOBBIN PR
FILE FILS INDIAN RES. SCHOOL
BALCARRES SASK-DATE AND
SHIPPING INFORMATIONC.P.R.
MAR 13/45
PPD.

F. O. BEST.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
2	NO 923 SWITCHES	NET	30.00C -21%	.47

*above goods received
L L Dobbin*

TERMS.—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

MAR 5 1945

CUSTOMER'S
ORDER NO.

947

INVOICE

OUR ORDER
NUMBER

DEM 26099

ENTERED

SOLD TO

DEPT. OF MINES & RESOURCES
OTTAWA ONT.

SHIPPED TO

SAME
MR L.L. DOBBIN
FILE HILLS INDIAN
RES. SCHOOL
BALCARRES SASK.DATE AND
SHIPPING INFORMATIONC.P.R.
PPD.
FEB 28/45

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
250'	1 1/2 NORLEX CABLE	NET	30.25M -5%	7.18

*Above goods received.
L.L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

MAR 5 1945
ENTEREDCUSTOMER'S
ORDER NO.
947

INVOICE

OUR ORDER
NUMBER
DEM 26099SOLD TO
DEPT. OF MINES & RESOURCES
OTTAWA ONT.SHIPPED TO
SAME
MR. L.L. DOBBIN PR
FILE FILE INDIAN RES.
SCHOOL
BALCARRES SASK.DATE AND
SHIPPING INFORMATIONC.P.R.
FEB 28/45
P.P.O.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
20	NO 941 POLE SWITCHES		NET 25.000 -21%	3.95

Above goods received.
L. L. Dobbin

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 INVOICE DATE

MAR 5 1945
 ENTERED

CUSTOMER'S
 ORDER NO.
 947

INVOICE

OUR ORDER
 NUMBER
 DEM 26099

SOLD TO
 DEPT. OF MINES & RESOURCES
 OTTAWA ONT-

SHIPPED TO
 SAME
 MR L.L. DOBBIN PRICIPAL
 FILE HILLS INDIAN RES.
 SCHOOL
 BALCARRES SASK.

DATE AND
 SHIPPING INFORMATION

C.P.R.
 FEB 28/45
 PPD.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
6	F484 1½ ENTRANCE CAP	NET	1.29EA	7.74

*Above goods received
 L.L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 INVOICE DATE
 FEB 23 1945

CUSTOMER'S
 ORDER NO.

947

INVOICE

OUR ORDER
 NUMBER

DEM 26099

ENTERED

SOLD TO

DEPT OF MINES & RESOURCES
 OTTAWA ONTARIO

SHIPPED TO

SAME - MR LL DOBBIN PR CPR
 FILE FILLS INDIAN RES. SCHOOL
 BALCARRES SASK

DATE AND
 SHIPPING INFORMATION

FEB 20/45
 PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
50	NO 2163 CONNECTIONS		NET 46.35M	2.32
100	18/2 C LAMP CORD		NET 15.95M	1.52
		-5%		1.40
10	NO 24151½ BOXES		NET 14.05C	1.40
5	NO 24C6 COVERS		NET 5.95C	.30
5	NO 1173 COVERS		NET 15.86C	.79
20	NO 775 BOXES		NET 14.00C	2.80
				----- 9.13

\$ Above goods received
 except lamp cord
 L. L. Dobbin

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

FEB 22 1945

CUSTOMER'S
ORDER NO.**INVOICE**OUR ORDER
NUMBER

ENTERED

947

DEM 20099

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATIONDEPT. OF MINES AND RESOURCES
OTTAWA ONTARIO.MR. L.L. DOBBIN PR
FILE FILLS INDIAN RES SCHOOL
BALCARRES SASK.C.P.R.
FEB. 20/45
PPD

DEST.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
100'	1/2" CONDUIT	NET	9.65 C'	9.65
10'	1" CONDUIT	NET	17.90 C'	1.79
5	70 AMPS LUGS 3/8"	NET	2.35 C	.12
5	NO 921 SWITCHES	NET	22.00 C	
			-21%	.87
5	NO 922 SWITCHES	NET	92.25 C	
			-21%	3.64
10	NO 5941 PLATES	NET	6.00 C	
			-21%	.47
2	NO 5942 PLATES	NET	12.00 C	
			-21%	.19
				<u>16.73</u>

*Above goods received.
L.L. Dobbin.*

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

 INVOICE DATE
 INVOICE DATE

FEB 22 1945

 CUSTOMER'S
 ORDER NO.

947

INVOICE

 OUR ORDER
 NUMBER

DEM 26099

ENTERED

SOLD TO

 DEPT. OF MINES AND RESOURCES
 OTTAWA ONTARIO.

SHIPPED TO

 SAME
 MR. L.L. DOBBIN
 PRINCIPAL FILE HILLS
 INDIAN RES SCHOOL
 BALCARRES SASK.

 DATE AND
 SHIPPING INFORMATION

 C.P.R.
 FEB. 20/45
 PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
1	F364 1" ENTRANCE CAP	NET	63.00 C	.63
6	NO 1 AMELCO GRD. CLAMPS	NET	5.07 C	.30
1	GC 253 1" GROUND BUSHINGS	NET	35.00 C	.35
8	1" LOCKNUTS	NET	2.50 C	.18
				1.46

Above goods received
L.L. Dobbin

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

 PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

FEB 22 1945

CUSTOMER'S
ORDER NO.

INVOICE

OUR ORDER
NUMBER

ENTERED

947

DEM 26000

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATIONDEPT. OF MINES AND
RESOURCES
OTTAWA ONT.SAME
MR L L DOBBIN PRINCIPAL
FILE HILLS INDIAN RES
SCHOOL
BALCARRES SASK.C.P.R.
FEB. 20/45
PPD

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
2	LBS. 1" PIPE STRAPS		NET 14.10 C LBS.	.28
1	1" T FITTING		NET .30 EA. - 35%	.62
1	1" BM COVER		NET 7.66 C	.08
4	NO 384-060 GEM FUSES		NET 11.75 C	.47
250'	#10 R.C.S.B. WIRE WHITE		NET 18.50 M' -5%	4.59
				5.74

3

*Above goods received
L. L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Northern Electric Co., Ltd.,

Address Sparks St.,

Ottawa, Ont.

DATE	SERVICE	AMOUNT
1945	As per Invoice of Feb. 22, 1945.	\$5.74
" "	" " " " 22, 1945	1.48
" "	" " " " 22, 1945	16.73
" "	" " " " 23, 1945	9.13
" "	" " " " Mar. 5, 1945	7.74
" "	" " " " 5, 1945	3.95
" "	" " " " 5, 1945	7.18
" "	" " " " 16, 1945	.47
" "	" " " " 16, 1945	3.61
" "	" " " " 19, 1945	1.41
" "	" " " " 23, 1945	2.47
" "	" " " " Apr. 10, 1945	6.14
" "	" " " " 4, 1945	.42
" "	" " " " 11, 1945	.58
		<u>\$67.03</u>
	P.O. #947	
	86-K6	

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

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 111-1-5

NO. **947**
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA **Feb. 10/45**

FILE NO. **56,484-15-16**

TO **Northern Electric Co. Ltd.,
Sparks St.,
Ottawa, Ont.**

Reg. 18/1/45.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO **Mr. L.L. Debbin, Principal, Pine Hills Indian Res. School,
Balcarres, Sask.**

F.O.B. " QUOTATION OF **1st instant**

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

TO **Consignee**

School

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only No. 1151 30 amps. Entrance Switches, 115/230 V. 3 pole solid neutral	ea. 2.80	
		1.42 - 10%	2.47
1	" 1" Entrance Cap	C. 63.00	.63
6	" " " 1 1/2"	ea. 1.29	7.74
4	" 3/4" Conduit L.B. Fittings	ea. .45	1.17
		- 35%	
6	" No. 1 Amalco Ground clamps for 3/8 - 1/2 - 1" Conduit	C. 5.07	.30
1	" 1" copper ground washer	C. 35.00	.35
25	" 1/2" Steel Conduit Bushings	C. 2.33	.58
8	" 1/2" " " "	C. 4.12	.21
10	" 1/2" to 3/4" Reducing Bushings	C. 12.40	1.24
30	" 1/2" steel conduit lock nuts	C. 1.35	.41
8	" 1" " " "	C. 2.30	.18
3	lbs. (50 only) 3/4" pipe straps	C. lbs. 14.10	.42
2	" (25 ") 1" " "	S. lbs. 14.10	.28
1	only 1" tee conduit fitting	ea. .80	
		- 35%	.52
1	" 1" blank cover for conduit tee	C. 7.66	.08
50	" 15 amps fuse plugs	C. 3.50	1.75
4	" 60 amps. cartridge fuses, 250 V. Gem.	C. 11.75	.47
250	ft. #14/2 Loomex (non metallic sheathed cable)	M. 30.25	
		- 5%	7.18
250	" #10 R.C.S.B. wire, white	M' 18.50	
		- 5%	4.39
250	" #10 R.C.S.B. " Black	M' 18.50	
		- 5%	4.39
50	" #8 R.C.S.B. " white	M' 29.60	
		- 5%	1.41
50	" #8 " " black	M' 29.60	
		- 5%	1.41

DR. INVOICE 26099

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	10	691	1489	Two to three weeks.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2007

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO Northern Electric Company Ltd.,
Sparks
Ottawa, Ont.

PURCHASE ORDER NO. 947 CONTINUED

PAGE NO. 2.

QUANTITY	DESCRIPTION	UNIT	TOTAL
100	ft. 1/2" Conduit	C'	9.65
10	" 1" "	C'	17.90
5	only 70 amps. solder lugs 3/8"	C	2.35
10	" No. 996 Porcelain two piece sign receptacles with pull chain	C	25.00
5	" No. 921 single pole surface toggle switches	C.	22.00
5	" No. 922 double " " " "	C.	92.25
2	" No. 923 Three way " " " "	C.	30.00
20	" No. 941 single/flush pole " " "	C.	25.00
2	" No. 943 three way flush " " "	C	37.00
10	" No. 5941 Bakelite Plate for single toggle switches	C	6.00
2	" No. 5942 Bakelite plate for two double toggle switches	C	12.00
50	ft. #18 types rubber covered cord Cab Tire Heavy	M'	61.75
50	only No. 2163 3/8 Loomex connections to fasten Loomex cable to outlet boxes		46.35
100	ft. Lamp cord (drop cord) 18/2 Type C	M'	15.95
10	only No. 2415 1/2 3 1/2" octagonal outlet boxes galv. 1/2 K.O.	C	14.05
5	only No. 2406 3 1/2" blank outlet box covers	C	5.95
5	" HP-1173 3 1/2" porcelain pendent covers for 3 1/2" oct. outlet box	C	15.86
20	" Loom boxes #775	C	14.00
			<u>2.80</u>
			\$73.60

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

School

May 31st, 1945.

Departmental Purchasing Agent,
Dept. of Mines and Resources,
Indian Affairs Branch,
Ottawa.

Dept. order No.
DEM 26099
Our order No.
947



Dear Sir:

I enclose herewith 4 copies each of 14 invoices issued by The Northern Electric Co. of Ottawa for goods supplied to our School. With the exception of one item, namely, 100' 18/2 C Lamp Cord all articles have been received. Several articles were not shipped as ordered, but the Northern Electric Co. has agreed to exchange same for the proper material.

Yours very truly,



L. L. Dobbin

Principal.

P.S.

The following articles on the purchase order have not been received, nor has invoice been received for same:

- 50 ft. Type S rubber cord 16/2
- 50 ft. #8 A.C.S.B. black or red wire
- 10 only porcelain sign receptacles with pull chain.

L.L.D.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE.....

Pay to J.E. Chaplin Esq.,
Address Balcarres,
Sask.

DATE	SERVICE	AMOUNT
1945	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
May 17	To- Repairs and materials for File Hills Residential School as follows:-	
	Invoice #1 - Repairs to drain from kitchen sink	\$ 23.55
	" #2 - New pressure tank for drinking water.	104.84
	" #3 - New pipe and rods for deep well	55.25
	As per attached invoices. Total	\$ 183.64

SASKATCHEWAN INSPECTORATE
MAY 21 1945
REGINA, SASK.

REPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay

P.A.S.A. ~~76-10-691~~
76-10-691

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. 1876
VOUCHER No. 23 DATE May 17. 1945.
S. Simpson Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



No. _____ Jan 17 1903

Received from *Le Chaplain*

the sum of *Four* ⁵⁰/₁₀₀ ¹⁰⁰ Dollars

10 hours labour

S [Redacted]

Raymond Daniel

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BALCARRES,

Jan. 29th. 1945

194

J. E. CHAPLINHARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72

Res Phone 19

M File Hills School

BALCARRES, - SASK.

This Account is Only an Accommodation - Accounts Due First of Month

1 30 x 72 water tank	85.65
1 1" short nipple	.15
2 1 1/2-1 bushings @ 20¢	.40
2 1 1/2-1 1/2 bushings @ 33¢	.66
1 1" plug	.10
	<hr/>
	91.84
Jan. 18th. 10 hours labour for (plumber) & helper (SELF) @ 90¢ e 45¢	13.50
	<hr/>
	\$104.84

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72

Res Phone 19

BALCARRES, - SASK.

BALCARRES,

Jan. 29th. 1945

194

M

File Hills School

This Account is Only an Accommodation - Accounts Due First of Month

1 part sheet Galv. iron	1.15
5 bars solder @ 40¢	2.00
1 4x2 tee y	2.10
1 2 soil pipe bend	.55
5 ft. 2 soil pipe @ 43¢	2.15
10 lbs. pig lead @ 15¢	1.50
2 lbs. oakum @ 30	.60
	<hr/>
	10.05
Jan. 17th. 10 hours labour for (plumber) & helper (SELF @ 90¢ @ 45¢	<hr/>
	15.50
	<hr/>
	\$25.55

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72

Res Phone 19

BALCARRES, - SASK.

BALCARRES, March 26^r. 1945 194

M Dept. of Indian Affairs

File Hills Residential School

This Account is Only an Accommodation - Accounts Due First of Month

10 length pump rods 200' of 7/16" @ 7 1/2¢ per ft	15.00
190 ft. 1" galv. pipe @ 20¢ per ft	38.00
15 steel couplings @ 15¢	2.25
	<hr/>
	55.25

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, May 30, 1945.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to \$183.64, covering the cost of emergency purchases and repairs at the File Hills Indian Residential School. The Principal supplies the following information with reference to these expenditures:-

"Each of the above are for emergency material or labour for repairs to the sewage disposal and water system at the school.

"Invoice No. 1 - This expenditure was incurred after the drain from the kitchen sink refused to function. Every effort was made to clear the drain, without any success, and it was decided to abandon the old drain, which ran underneath the cement floor, and install another above the floor. It was necessary to do this at once.

"Invoice No. 2 - This expenditure was for replacement and installation of a new pressure tank for drinking water, the old one having sprung a leak in a number of places through rusting. The walls and bottom of the tank had become so thin that it was useless to try to repair it. A new one had to be purchased at once, in order to provide drinking water for the pupils.

"Invoice No. 3 - This was for the purchase of a new rotary pump. The main sewer which leads to the disposal tank became clogged, resisting all efforts to dislodge the obstruction. The trouble occurred

p. t. o.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

between the second and third manholes and caused the sewage to back up into the basement of the school. The only possible way to relieve this condition was to pump the sewage from the second manhole and convey it through a pipe above ground and allow it to empty into the third manhole. This necessitated the purchase of a new pump and, like the previous situation, had to be remedied immediately."

It would be appreciated if you would issue purchase order so that the account may be paid.

The coding is as follows: 76 - 653 - 10-691.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

June 14. 1945

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

File Hills Indian Residential School.

VOTE **76** Allotment **10-691**

SHIP TO **L.L. Dobbin Esq., Principal,**

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required **Outside repairs to school buildings, File Hills Indian Residential 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
Forward					992.60
2 Grainaries 12'x 14'x 12'					
5 gals	Roof paint, Green.			2.25	11.25
4 "	Wall paint, Red.			3.70	14.80
1 "	White trim.			3.90	3.90
2 "	Raw Linseed Oil			1.10	2.20
	Labour				20.00
Man House 16'x 33' x 7'					
7 gals	Roof paint, Green.			2.25	15.75
2 1/2 "	Wall paint, Red.			3.70	9.25
1 "	White trim.			3.90	3.90
3 "	Raw Linseed Oil.			1.10	3.30
	Labour				30.00
Brooder House 12x13x8'					
2 gals	Roof paint, Green.			2.25	4.50
1 1/2 "	Wall paint, Red.			3.70	5.70
1 "	White trim.			3.90	2.00
1 "	Raw Linseed Oil.			1.10	.55
	Labour				10.00
New Class Room, constructed 1944-45. 40'x 52'					
25 gals.	Wall paint, Buff.			3.70	92.50
3 "	Green trim.			3.90	11.70
10. "	Raw Linseed Oil.			1.10	11.00
	Labour.				55.00
Total					\$1299.00



All roofs of old buildings require two coats of paint.

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—
[Signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

June. 14 19 45

To The Departmental Purchasing Agent, Ottawa,

Requisition No.

Order No.

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

File Hills Indian Residential School

VOTE **76** Allotment **10-691**

SHIP TO **L.L. Debbin Esq., Principal,**

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required **Outside repairs to school buildings, File Hills Indian Residential School.**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Main School Building	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
125 gals	(2 coats) Roof paint, Black.			2.25	281.25
10 "	Green trim for 127 windows and 4 doors			3.90	39.00
9 "	Dark paint, Slate or Gray for porch floors.			4.15	37.35
35 "	Raw Linseed Oil			1.10	38.50
1090'	B.H. 1"x 3" fir flooring to repair porch floors			90.00	94.20
	Labour				300.00
Hog pen constructed in 1944- 14'x 30'x 7'					
4 gals	Roof paint Green			2.25	9.00
2 "	Outside wall paint Red			3.70	7.40
1 "	White trim.			3.90	3.90
2 "	Raw Linseed Oil.			1.10	2.20
	Labour.				18.00
Ice House. 20'x14'x14'					
3 1/2 gals.	Roof paint, Green.			2.25	7.90
3 1/2 "	Wall paint, Red.			3.70	12.95
1 "	White trim.			3.90	3.00
	Labour				16.00
Implement Shed					
12 gals.	Roof paint, Green.			2.25	27.00
2 1/2 "	Wall paint, Red.			3.70	9.25
1 "	White trim			3.90	3.00
	Labour				25.00
Orainary 16'x 30'x 8'					
8 gals	Roof paint, Green.			2.25	18.00
3 "	Wall paint, Red			3.70	11.10
1 "	White trim			3.90	3.00
3 "	Raw Linseed Oil			1.10	3.30
	Labour				22.00
				Total	992.60



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—

REQUISITION FOR SUPPLIES

June 14. 1945

To The Departmental Purchasing Agent, Ottawa,

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School.

VOTE 76 Allotment 10-691

SHIP TO L.L. Dobbin Esq., Principal,

File Hills Indian Residential School, Balmuccies, Sask.

Purpose for which required Outside repairs to school buildings, File Hills Indian Residential 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
	Forward				992.60
	<u>2 Grainaries 12'x 14'x 12'</u>				
5 gals	Roof paint, Green.			2.25	11.25
4 "	Wall paint, Red.			3.70	14.80
1 "	White trim.			3.90	3.00
2 "	Raw Linseed Oil			1.10	2.20
	Labour				20.00
	<u>Hen House 16'x 33' x 7'</u>				
7 gals	Roof paint, Green.			2.25	15.75
2 1/2 "	Wall paint, Red.			3.70	9.25
1 "	White trim.			3.90	3.90
3 "	Raw Linseed Oil.			1.10	3.30
	Labour				30.00
	<u>Brooder House 12x13x8'</u>				
2 gals	Roof paint, Green.			2.25	4.50
1 1/2 "	Wall paint, Red.			3.70	5.70
1 "	White trim.			3.90	2.00
1 "	Raw Linseed Oil.			1.10	.55
	Labour				10.00
	<u>New Class Room, constructed 1944-45. 40'x 52'</u>				
25 gals.	Wall paint, Buff.			3.70	92.50
3 "	Green trim.			3.90	11.70
10. "	Raw Linseed Oil.			1.10	11.00
	Labour.				55.00
	Total				\$1299.00



Roof of this building has been furnished but the walls have not.

All roofs of old buildings require two coats of paint.

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—

S. Simpson

APPROVED—

Director

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June. 14 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.....

File Hills Indian Residential School

VOTE **76** Allotment **10-691**

SHIP TO **L.L. Dobbin Esq., Principal,**

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required **Outside repairs to school buildings, File Hills Indian Residential School.**

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Main School Building	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
125 gals	(2 coats) Roof paint, Black.			2.25	281.25
10 "	Green trim for 127 windows and 4 doors			3.90	39.00
9 "	Deck paint, Slate or Gray for porch floors.			4.15	37.35
35 "	Raw Linseed Oil			1.10	38.50
1050'	B.M. 1'x 3/4" fir flooring to repair porch floors			90.00	94.50
	Labour				300.00
Hog pen constructed in 1944 - 14'x 30'x 7'					
4 gals	Roof paint Green			2.25	9.00
2 "	Outside wall paint Red			3.70	7.40
1 "	White trim.			3.90	3.90
2 "	Raw Linseed Oil.			1.10	2.20
	Labour.				18.00
Ice House, 20'x14'x14'					
3 1/2 gals	Roof paint, Green.			2.25	7.90
3 1/2 "	Wall paint, Red.			3.70	12.95
1 "	White trim.			3.90	3.00
	Labour				16.00
Implement Shed					
12 gals	Roof paint, Green.			2.25	27.00
2 1/2 "	Wall paint, Red.			3.70	9.25
1/2 "	White trim			3.90	3.00
	Labour				25.00
Grainary 16'x 30'x 8'					
8 gals	Roof paint, Green.			2.25	18.00
3 "	Wall paint, Red			3.70	11.10
4 "	White trim			3.90	3.00
3 "	Raw Linseed Oil			1.10	3.30
	Labour				22.00
				Total	992.60



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37

(SEE OTHER SIDE)

Dir

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

School
INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

111-1-5
INDIAN AFFAIRS BRANCH

File #306-11A

Regina, June 18th, 1945.



Indian Affairs Branch, Department of Mines & Resources,

I am enclosing requisition for materials and labour for the painting of the Department buildings at the File Hills Residential School. It will be noted that also included in this requisition is material and labour for repairing the porch floor of the main school building.

As the total of this requisition is \$1299.00 and funds will not be available for the carrying out of a very large proportion of the Department's program for this year until after next August, I would suggest that authority be given at the present time for material and labour for the painting of the new classroom building. An estimated cost of this, according to the requisition, is \$170.20.

All the File Hills Indian Residential School buildings are badly in need of paint but there will be no great change in the woodwork of these buildings in the next few months whether painted or not. I am anxious, however, to see the new classroom building painted as soon as possible to avoid deterioration in the lumber.

J.P.B. Ostrander,
Inspector of Indian Agencies.

Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, June 22, 19 45.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 111-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. L. L. Dobbin, Principal, File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required Painting Classroom Building

QUANTITY		UNIT PRICE	TOTAL
25	gals. Wall paint, Buff		
3	" Green trim.		
10	" Raw Linseed Oil		
<p>Note: -</p> <p>While the above materials should be shipped as directed - to the Principal - the account should be forwarded to</p> <p>Mr. S. H. Simpson, Indian Agent, Balcarres, Sask.</p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting 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 6308, file 653-5, part 7)


PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

Ottawa, June 22, 1945.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Sask.

With reference to your letter of the 18th instant, the Purchasing Branch is being requested to secure the paint required to paint the classroom building at the File Hills Residential School. When the material is received, it is noted that an amount of \$55.00 will be required for labour. This expenditure is approved.


Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

THE REGINA CARTAGE AND STORAGE COMPANY, LIMITED

Cartage Agents to the Canadian Pacific Railway Co.

GENERAL DRAYING, TEAMING, BAGGAGE TRANSFER AND EXPRESS DELIVERIES

FURNITURE, PIANO AND SAFE MOVING

PHONES:

93242 General Office
93126 Baggage and Single Dr. Orders
93126 Freight Delivery
92442 Stables
91525 C. E. Tremains, Supp
92253 Coal Office

COAL MERCHANTS

CARTAGE INVOICE

REGINA *May*
SASKATCHEWAN

194*5*

Messrs, *Dominion Government*
Dept of Indian Affairs

TERMS CASH

10 per cent. interest on overdue accounts

May 31 To Street in Good Street Warehouse
for Month of May
Becker Etc.

300



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

111-1-5
Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

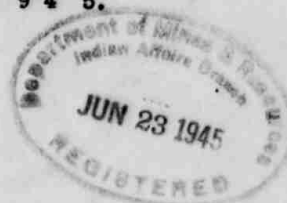
REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

[Handwritten signature]
Attention of Mr. R.A. Hoey,
Acting Director.

June 22nd,
1945.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.



Dear Mr. Hoey:

Re: File Hills School

You will remember that a year ago you authorized the expenditure of \$7,000 to rebuild the School at File Hills. I am advised by Mr. Dobbin that he has actually expended \$7,475.49. I wonder whether it would be possible for the Department to increase the grant to that extent. My personal opinion is that an increase of \$470.00 over the estimate, in view of the fact that prices have been very unstable, is not a bad record. The largest amount of the increase is in the furnace. Mr. Dobbin was not able to purchase the type of furnace he had hoped to get. Because of wartime restrictions, he had to purchase what he could get. That made it more expensive.

We shall be glad if you will give the matter consideration.

Yours sincerely,

GD.MIT

[Handwritten signature: G. Dorey]

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

File Hills Agency, Balcarres, 19
Sask. July 3, 1945.

Requisition No. _____

Order No. _____

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Indian Affairs Branch.**

File Hills Agency, Balcarres, Sask.

VOTE **76** ALLOTMENT **09** ALLOCATION SYMBOLS **639**

SHIP TO **L.L. Dobbin, Principal, File Hills Residential School,**
Balcarres, Sask.

Purpose for which required **Repairs for Globe Washing Machine, Outside dimension of**
wooden tub 44" long, 36" diameter. Inside dimension of
tub, 37" long, 30" diameter.

QUANTITY		UNIT PRICE	TOTAL
1	Only shell door. Right and left hand hinges. Left hand cleats. Worn gear. Pinion Cam and centre pinion F.O.B. Factory, Toronto, Ont. Plus sales tax. Price quoted by Stanley Brock Limited, Winnipeg. Machine manufactured by the Canadian Laundry Machine Co.		\$36.00

*See Reply to Bu. July 14/45
 sent per July 14/45
 PD*



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—

W. Simpson

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

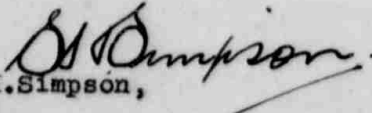
PLEASE QUOTE
FILE 167-S.1.A.

File Hills,
Balcarres, Sask.
July. 3. 1945.

J.P.B.Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

With reference to your letter 306-11A, of June 5th. last pertaining to repairs for the Globe Washing Machine, made by the Canadian Laundry Machinery Co. and in use at the File Hills Residential School, I beg to advise as follows:-

On June 6th, the Principal of the school was requested for a list of the worn parts of this machine that required replacing. It was received on June 20th. and on that day I wrote to the Stanley Brock Ltd. Winnipeg, requesting a quotation on the repair parts required. The price quoted on the attached Form 37 A was taken from Messrs Stanley Brock Limited letter dated June 27th. and received today.


S.H. Simpson,

Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]

111-1-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-114



Regina, July 5th, 1945

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

I enclose herewith requisition for repairs for the washing machine at the File Hills Indian Residential School.

I would recommend that repairs be ordered as described in this requisition.

*Review Pw.
and to print
in July*
John Rarchman

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed
Encl.

This letter was dictated by Mr Ostrander

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **3625**
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

OTTAWA **June 4/45**

FILE NO. **15-2 9.**

TO **J.E. Chaplin,**
Balcarres, Sask.

111-105

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
 SHIP TO **Already received**

F.O.B. *File only* QUOTATION OF
 RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT
 TO **Already received**

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repairs and materials for File Hills Residential School, as follows:		
	Repairs to drain from kitchen sink		\$23.55
	New pressure tank for drinking water		104.84
	New pipe and rods for deep well		<u>55.25</u>
			\$183.64
	As per invoices dated Jan. 28 and March 26/45.		
	Voucher No. 23		

MMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	10	622	392	-----

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2007 FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO National Cartage and Storage Company,

ADDRESS 3301 - 13th Avenue,

REGINA,

Saskatchewan.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO. 35-407

DATE June 30/45

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
			<u>1300</u>

TOTAL
EXAMINED AND FOUND CORRECT

DATE

1945	SERVICE	AMOUNT
June 30	TO: Storage for June of Boiler for File Hills Indian Residential School as per invoice attached, charge being \$3.00 per month.	3.00
	Purchase Order 1432, Encum. No. 1584; Vote 76; Allot. 12-415; Voucher No. 119; Filed. to Ottawa July 13th, 1945.	
	TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	<i>ml 7/14/45</i>	
	TOTAL	3.00

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. 234

[Signature]
INSPECTOR OF INDIAN AGENCIES *ent*

VOUCHER No. 119

DATE July 13th, 1945.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE REGINA CARTAGE AND STORAGE COMPANY, LIMITED

Cartage Agents to the Canadian Pacific Railway Co.
GENERAL DRAYING, TEAMING, BAGGAGE TRANSFER AND EXPRESS DELIVERIES
FURNITURE, PIANO AND SAFE MOVING

PHONES:

91242 General Office
93126 Baggage and Single Dray Orders
93126 Freight Delivery
92442 Stables
91525 C. E. Tremaine, Supt.
92253 Coal Office

COAL MERCHANTS

CARTAGE INVOICE

REGINA, *June*
SASKATCHEWAN

19 *45*

Messrs, *Dominion Government*
Dept of Indian Affairs

TERMS CASH

10 per cent interest on overdue accounts

5M-475-12-40 Commercial Carters, Ltd., Regina, Sask.

*June 30 to storage on eggs stored at warehouse
for Hallett of June.
Becker Etc. } 300*



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 7750

Regina, Sask. *July 16* 1945

M. *Dept of Indian Affairs, Dom. Post,*
Sask. Motor Bldg, Regina

In Account With

MAIER'S TRANSPORT

LOCAL AND LONG DISTANCE HAULING

FURNITURE, BAGGAGE, PIANO, SAFE MOVERS
CONTRACT HAULING, ETC.

Terms.....

1520—13th Ave.

<i>July</i>	<i>14</i>	<i>Boiler & smoke stack</i>		
		<i>from Regina Cartage to Dalmenau</i>		<i>40.00</i>
<i>..</i>	<i>16</i>	<i>put boiler in basement</i>		
		<i>of Indian school. etc.</i>		<i>20.00</i>
				<i>60.00</i>



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 Maier's Transport,
ADDRESS 1520 - 13th Avenue,
Regina, Saskatchewan.

DATE 1945		SERVICE	AMOUNT
July	26	To: Transporting boiler from storage space here in Regina to the File Hills Indian Residential School as per attached invoice, and putting boiler in basement of Indian School, etc.	60.00
			EX'D. A
TRIPPLICATE FOR FILE Voucher to duplicate attached for Accounts to copy 4-8-45			
Purchase Order 1433; Encum. No. 1584; Vote 76; Allot. 12-415; Voucher No. 121; Dated. to Ottawa July 26th, 1945.			
TOTAL			60.00

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.

[Signature]
INSPECTOR OF INDIAN AGENCIES

FORM No. I.A. 506
R. 234

VOUCHER No. 121

DATE July 26th, 1945.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1/12/1

Ottawa, August 7, 1945.

MEMO: Superintendent of Welfare and Training
Attention Mr. Phelan

I wish to call your attention to the following paid vouchers,-

Vr. No. 87, May 17, 1945	\$6.00
National Cartage & Storage Co.	
Paid May 31, 1945 Cheque No. 60267	
Vr. No. 103, June 22, 1945	\$3.00
National Cartage & Storage Co.	
Paid June 30, 1945 Cheque No. 99527	
Vr. No. 119, July 13, 1945	\$3.00
National Cartage & Storage Co.	
Paid July 30, 1945 Cheque No. 35407	

You will note that the invoices attached to each of these vouchers are in favor of The Regina Cartage and Storage Company, Limited. The National Cartage and Storage (Regina) Limited under date of Aug. 3, 1945 returned the last two cheques, stating that they have no boiler in storage. The first noted cheque for \$6.00 was negotiated, the paid cheque bears a rubber stamp endorsement - for deposit only, to the credit of National Cartage,--Bank of Montreal, Victoria and Albert Branch, Regina, June 28, 1945.

I should be pleased if you would take this matter up with Inspector of Indian Agencies, Mr. Ostrander. In the meantime we are holding the two cheques which were returned by the National Cartage and Storage Limited. It is possible that all three payments were due the Regina Cartage and Storage Co. Ltd.. If so, a refund of the \$6.00 payment made to the National Cartage and Storage Co. will be necessary.

L. W. Muirhead

Chief Treasury Officer.

HMG/McN

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 8, 1945.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Sask.

I wish to call your attention to the
following paid vouchers:-

Vr. No. 87, May 17, 1945 \$6.00
National Cartage & Storage Co.
Paid May 31, 1945, Cheque No. 60267.

Vr. No. 103, June 23, 1945, \$3.00
National Cartage & Storage Co.
Paid June 30, 1945, Cheque No. 99527.

Vr. No. 119, July 13, 1945, \$3.00
National Cartage & Storage Co.
Paid July 30, 1945, Cheque No. 35407.

On reviewing these vouchers, it is found
that the invoices attached to each of them are in favour
of The Regina Cartage and Storage Company, Limited,
although the vouchers themselves were issued in favour
of the National Cartage and Storage (Regina) Limited.
Under date of August 3, 1945, the last named company
returned cheques Nos. 99527 and 35407, stating that they
have no boiler in storage.

The first-noted cheque, namely, No. 60267,
was negotiated and bears the following rubber stamp
endorsement: "For deposit only, to the credit of National
Cartage, Bank of Montreal, Victoria and Albert Branch,
Regina, June 28, 1945."

We are holding the two cheques which have

P. t. o.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

been returned by the National Cartage and Storage, Limited, until we receive an explanation from you regarding the matter. It is possible that all three payments were due the Regina Cartage and Storage Company, Limited. If so, it will be necessary to secure a refund of the \$6.00 payment covered by cheque 60267 and made to the National Cartage and Storage Company.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BALCARRES, July 19th. 1945 184

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res Phone 19

BALCARRES, - SASK.

M Dept. of Mines & Resources

File Hills Indian Res. School

This Account is Only an Accommodation - Accounts Due First of Month

1	only black iron water storage tank 30" x 72" shell 3/16", heads 1/4" Capacity 180 gals. weight 530 lbs.	150.00
1	No. 121 Gurney Cast Iron Heater Capacity 220 gals, Weight 510 lbs.	92.50
2	1 1/2" galv. lip unions	1.80
8	1 1/2" " elbows	3.20
40 ft.	1 1/2" " pipe	12.00
12 asst.	" Nipples	2.04
		<hr/> 261.54



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 J.E.Chaplin Esq.Address Balcarres, Sask.

DATE	SERVICE	AMOUNT
1945	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
July 19	<u>To- Water storage tank, and Jacket Heater complete for File Hills Indian Residential School as per attached account</u>	\$ 261.54
TRIPPLICATE FOR FILE 10-8-45 voucher in duplicate detached for Accountant to pay		
P.C.S.A. 76-12-413 -Purchase Order #3696		



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work done 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. 66DATE July 24, 1945.

Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **3696**
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA **June 7/45**

FILE NO. **59019-15-2**
Sask.

TO **J.E. Chaplin,**
Balcarres, Sask.

[Handwritten signature]

111-1-5

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

SHIP TO **Mr. L.L. Dobbin Principal, File Hills Indian Residential School,**
Balcarres, Sask.

F.O.B. **File Hills Indian Res. Sch. QUOTATION **EX** to Indian Agent**
Balcarres, Sask.

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

TO **Consignee**

EX'D.
A

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Repairs to hot water heating system		
1	only Black Iron Water Storage Tank 30" x 72", Shell 3/16", Heads 1/2" Capacity 180 gals. Weight 830 lbs.		\$150.00
1	only No. 121 Gurney Cast Iron Heater Capacity 220 gals. Weight 510 lbs.		92.50
2	only 1 1/2" Galv. Iron Lip Unions	.90	1.80
8	" 1 1/2" " " Elbows	.40	3.20
50	ft. 1 1/2" Pipe	.30	12.00
12	Assorted Nipples	.17	2.04
			\$261.54

Water
to No 6
Payment
10-8-45



VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	10	691	402	Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY. **TO BE RETURNED TO HEAD OF BRANCH** PURCHASING AGENT SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Regina Cartage and Storage Company Limited,

ADDRESS REGINA,

Saskatchewan.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1945 July 31	TO: Storage for July of Boiler for File Hills Indian Residential School as per invoice attached, charge being \$5.00 per month.	3.00
	Purchase Order 1432, Encum. No. 1564; Vote 78; Allot. 13-415; Voucher No. 139; Filed. to Ottawa August 14th 1945	
	TRIPPLICATE FOR FILE Voucher is duplicate detached for Accounting to acct.	
	ADVICE TO DEPARTMENT FOR PAYMENT AUG 20 1945 TREASURY OFFICE L. A. HANCOCK	
	Department of Mines & Resources Indian Affairs Branch AUG 17 1945 REGISTERED	
	TOTAL	3.00

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

[Signature]
INSPECTOR OF INDIAN AGENCIES

VOUCHER No. 139

DATE August 14th, 1945

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE REGINA CARTAGE AND STORAGE COMPANY, LIMITED

Cartage Agents to the Canadian Pacific Railway Co.

GENERAL DRAYING. TEAMING. BAGGAGE TRANSFER AND EXPRESS DELIVERIES
FURNITURE, PIANO AND SAFE MOVING

PHONE:

93242 General Office
93126 Baggage and Single Dray Orders
93126 Freight Delivery
93442 Stables
91525 C. E. Tremaine, Sup.
93253 Coal Office

COAL MERCHANTS

CARTAGE INVOICE

REGINA *July*
SASKATCHEWAN

19 *48*

Messrs. Dominion Government
Dept of Indian Affairs

TERMS CASH

10 per cent. interest on overdue accounts

*July 31 to storage in bond storage
10 hours for amount of July
Becker Co.*

300



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

NATIONAL Cartage and Storage (Regina) LIMITED

* CARTAGE AGENTS FOR THE
CANADIAN NATIONAL RAILWAYS



GENERAL FORWARDERS, CARTERS:
WAREHOUSING and DISTRIBUTING

G. N. FREIGHT OFFICE

REGINA, SASK.

PHONE 92 264

August 3, 1945.

The Comptroller of the Treasury,
414 Sussex Street,
OTTAWA, Canada.

Gentlemen:

We are attaching herewith your cheques
J 035407 and I-99527 for \$3.00 each made payable to the
National Cartage & Storage Co. Ltd., covering storage for
May and June on a Boiler for File Hills Indian School.

There must be an error on this as we
have not a boiler in storage.

Very truly yours,

NATIONAL CARTAGE & STORAGE (REGINA) LTD.,

per: *(Mrs) L. Bradley*

b
Encls.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5-



CANADA

INSPECTOR OF INDIAN AGENCIES

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

[Handwritten scribble]

Regina, August 14th, 1945.

EX'D.

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

We are attaching our Voucher No. 138 for \$3.00 in favour of the Regina Cartage and Storage Company Limited.

This is for storage of the boiler for the File Hills Indian Residential School. This boiler was removed from storage to the school on July 14th and in speaking to the Cartage people they feel that no matter when the boiler was taken from storage we would have to pay the full month's storage.

We are not acquainted with the regulations in this regard and are submitting our voucher for your action.

*Hold for July 14
to Aug 14 45*

[Handwritten signature]

JPBO/ed

J.P.B. Ostrander,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5



INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

[Handwritten signature]

Regina, August 17th, 1945.



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

Re: Yours No. 111-1-5
Attention of Mr. Phelan.

With reference to your letter of the 8th instant regarding our vouchers No. 87, 103, and 119 in favour of the National Cartage and Storage Company we regret the error.

Regarding the first one in the amount of \$6.00 we were in contact with the National Cartage and they are forwarding us a cheque in favour of the Regina Cartage and Storage Company. Respecting the two cheques that were returned to you covering the last two vouchers of \$3.00 each these should have been issued in favour of the Regina Cartage and Storage Company with whom the furnace was stored.

Will you kindly have cheques issued to the Regina Cartage and Storage Company Limited, Regina, Saskatchewan. Again I wish to say that we very much regret that this error was made and not corrected at the time of mailing the voucher to you.

[Handwritten signature: John Rarchina]

J.P.B. Ostrander,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**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. **111-1-5**

TREAS. NO.

DEPARTMENT **Mines and Resources**

BRANCH **Indian Affairs** DATE **August 30, 1945**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p style="text-align: center;">The Regina Cartage and Storage Company Limited</p> <p><i>ck to be included with ledger to Inspector's instructions</i></p> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> <p>AUDITED FOR PAYMENT AUG 30 1945 Treasury Office I. A. BRANCH</p> </div>	<p>6 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.

This payment is for storage due the above noted Company, which, through an error was made to the National Cartage and Storage Company Limited.

See Cheques I-099527, June 30, 1945 - \$3.00

J035407, July 30, 1945 - \$3.00 returned and cancelled.

CHARGE TO **XXXX School 653-76-08-919** ENC. No.

ALLOTMENT

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.

[Handwritten Signature]

TREASURY OFFICE APPROVAL

[Handwritten Signature]

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Aug. 30, 1945.

J.P.B. Ostrander, Esq.,
Inspector of Indian Agencies,
Regina, Sask.

Ck.No. J072126, August 30, 1945 - \$6.00
Regina Cartage and Storage Co. Ltd.

With reference to your letter of the 17th inst., the above noted cheque is enclosed in payment for storage due this Company for May and June, 1945. I note from your letter that the National Cartage are forwarding you a cheque for \$6.00 in favour of the Regina Cartage and Storage Company, Ltd., Kindly secure a receipt from the Regina Cartage and Storage Company, Ltd., for this \$6.00 and forward it to the undersigned under a cover of a letter so that we may attach it to your voucher No. 87, May 17, 1945 in favour of National Cartage and Storage Company. This is necessary to complete our records.

L.W. McCutcheon
Chief Treasury Officer

HMG/G

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE SHERWIN-WILLIAMS Co.

of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

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

X JULY 18/45
YOUR ORDER

OUR ORDER
66356

YOUR REQUISITION
4512

DATE
JULY 27/45

ENTERED

SHIP
JULY 25/45

VIA
PAC FRT EXP PREPAID TO
MR L B DOBBIN, PRINCIPAL
FILE HILLS INDIAN RESIDENTIAL
SCHOOL
BALCARRES SASK

SOLD TO
DOMINION OF CANADA
DEPT OF MINES & RESOURCES
OTTAWA CANADA

SHIPPED FROM

WPG

TERMS

15 30/60 NET

41/T

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
5	5 G	S W P BUFF		3 35		83 75
3	1 G	GREEN OUTSIDE TRIM		3 60		10 80
						94 55

TRIPPLICATE FOR FILE
Attach in duplicate detached
to for Accountant's copy.

Handwritten signature and initials

Received in good condition

File Hills Residential School
L. L. Dobbin
Principal

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

△ IE & TU

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE SHERWIN-WILLIAMS Co.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

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

X JULY 18/45
YOUR ORDER 4512
YOUR REQUISITION
DATE JULY 27/45

OUR ORDER
66857
ENTERED
JULY 25/45

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
OTTAWA CANADA

VIA SHIP
PAC FRT EXP PREPAID TO
MR L L DOBBING PRINCIPAL
FILE HILLS INDIAN RESIDENTIAL
SCHOOL
BALCARRES SASK

SHIPPED FROM WPG TERMS NET 30 DAYS 41/T

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
2	5 GI	RAW LINSEED OIL		98		9 80
		2 CONTAINERS		1 00		2 00
						11 80

TRIPPLICATE FOR FILE
Teacher in duplicate detached
(for ACCOUNTANT TO DIV)
[Handwritten signature]

Received in good Condition

File Hills Residential School
L L Dobbin Principal

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5



INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #306-11A

[Handwritten signature]

Regina, August 27th, 1945.



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

I am enclosing herewith requisition for screen doors and window blinds amounting to \$128.00 for the new classroom building erected a year ago in the File-Hills Indian Residential School.

This equipment was not supplied when the building was erected and it is all needed.

[Handwritten notes: See file. Over 1000 sq ft. J.P.B.]

[Handwritten signature]
J.P.B. Ostrander,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 111-1-5

Ottawa, 5th September, 1945.

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

I have your letter of the 27th ultimo
enclosing requisition for screen doors and window
blinds for the File Hills Indian Residential
School.

Please let me know the name and address
of the firm from whom you obtained the prices quoted.

This information is required before we
can submit the requisition to the Purchasing Branch.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CRANE LIMITED

1408 BROAD STREET,
REGINA, SASKATCHEWAN
TELEPHONE: 92-881

DATE
JULY 20, 1945.

CHARGE TO INDIAN RESIDENTIAL SCHOOL,
BALCARRES, SASK.

INVOICE NUMBER
7866

SHIP TO SAME.

YOUR ORDER NUMBER

VIA



QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	LIST	GROSS	DISCOUNT	TOTAL
	P.C.S. 23 M.R.O.					
2	4 X 4"	STD. BLK. NIPPLES	.76	1.52		
2	4 X 4 1/2"		.78	1.56		
2	4 X 3 1/2"		.76	1.52		
2	4 X 5 1/2"		.91	1.82		
2	2 1/2 X	CLOSE	.28	.56		
1	2 1/2 X 4"			.39		
1	2 1/2 X 5"			.45		
1	2 1/2 X 6"			.52		
1	4" 90°	C.I. ELBOW		1.70		
1	4"	C.I. FLANGE UNION		2.91		
1	4 X 2 1/2"	BLK. BUSHING		.60		
3 1/2	TIN	BLK. PIPE CEMENT	.58 1/2	2.03		
				15.58	10%	14.02
2	100#	BAGS ASBESTOS CEMENT	3.71		NET	7.42
		NO EDUCATION TAX				21.44

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 **Crane Limited,**

Address **Regina, Sask.**

ELMCREWAN INSPECTORATE
AUG 29 1945
REGINA, SASK.

DATE	SERVICE	AMOUNT
1945	File Hills Indian Residential School, Balcarres, Sask.	
Aug. 28	To- Extra materials supplied to install Jacket Heater as per attached account.	21.44
	Vote 76; Allot. 12-415; Voucher No. 143; Certified Correct; Purchase Order #3696	
	S.H. Simpson, Indian Agent.	

TRIPPLICATE FOR FILE
Voucher in duplicate detached
Accountant to ...
[Signature]

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. **143**
DATE **August 30th, 1945**
INSPECTOR OF INDIAN AGENCIES

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

WINNIPEG

CALGARY

VANCOUVER

148 MARKET ST. EAST.

WINNIPEG, CANADA
(HEAD OFFICE)

AUG. 16 19 45



STANLEY BROCK LIMITED.

SOLD TO

File Hills Residential School,
L. L. Dobbin, Principal,
Balcarres, Sask.

C.S. No. 1569

TERMS NET 30 DAYS

INVOICE NO. W 8721

QUANTITY	YOUR ORDER No. <u>4493</u>	YOUR REQ'N No.	PRICE	AMOUNT	TOTAL
1	only	Shell Door, right and left hand hinges, left hand cleats, worm gear, pinion Cam and centre pinion for Globe Washing Machine lot		41.50	
		Plus Prepaid Freight		<u>3.88</u>	
					45.38 45.38

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 **Stanley Brook Limited**

Address **145 Market Avenue,
Winnipeg,
Man.**

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Aug. 31	To- Repairs for Globe Washing Machine at File Hills Indian Residential School, Balcarres, Sask, as per attached account.	49.58
	Purchase order #4495 Enc. No. 597	
	P.A.S.A. 76-09-689	

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.....

A. J. Simpson

Agent

VOUCHER No. **24**

DATE **Aug. 31. 1945.**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

WINNIPEG

CALGARY

VANCOUVER

148 MARKET ST. EAST.

WINNIPEG. CANADA
(HEAD OFFICE)

AUG. 16 19 45



STANLEY BROCK LIMITED.

SOLD TO

File Hills Residential School,
L. L. Dobbin, Principal,
Balcarres, Sask.

C.S. No. 1569

TERMS NET 30 DAYS

INVOICE No. W 8721

QUANTITY	YOUR ORDER No. <u>4493</u>	YOUR REQ'N No.	PRICE	AMOUNT	TOTAL
1	only	Shell Door, right and left hand hinges, left hand cleats, worn gear, pinion Cam and centre pinion for Globe Washing Machine lot		41.50	
		Plus Prepaid Freight		3.88	
					255.30
					45.38

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 **Stanley Brook Limited**

Address **145 Market Avenue,**

Winnipeg,

Man.

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Aug. 31	To- Repairs for Globe Washing Machine at File Hills Indian Residential School, Balcarres, Sask, as per attached account.	\$ 49.38
	Purchase order #4499 Enc. No. 597 P.A.S.A. 76-09-689	

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

D. J. Simpson

Agent

VOUCHER No. **24**

DATE **Aug. 31. 1945**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 111-1-5

NO. 4493

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

OTTAWA July 17/45

FILE NO. 59720-15-20-1

TO **Stanley Brock Limited,**
145 Market Ave.,
Winnipeg, Man.

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

SHIP TO **L.L. Debbin, Principal, File Hills Residential School,**
Balcarres, Sask.

F.O.B. **Toronto, Ont.** QUOTATION **EX** to Indian Agent

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

TO **S.H. Simpson, Indian Agent, Balcarres, Sask.**

EXD.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Repairs for Globe Washing Machine, outside dimension of wooden tub 44" long, 36" diameter, inside dimension of tub, 37" long, 30" diameter. only Shell Door, right and left hand hinges, left hand cleats, worm gear, pinion Cam and centre pinion f.o.b. factory, Toronto, Ont. plus sales tax		\$36.00 2.00 \$38.00
	Prepay transportation charges from Toronto to Balcarres, Sask. and forward receipted voucher with invoices.		



VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	09	689	597	Immediately.

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

M. S. [unclear]

41-1-5



INSPECTOR OF INDIAN AGENCIES

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES File #306-11A

Tray [unclear]

Regina, September 6th, 1945.

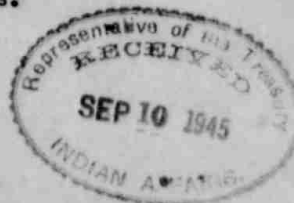
EXD.

L.W. McCutcheon, Esq., Chief Treasury Officer, Indian Affairs Branch,
Department of Mines & Resources, OTTAWA.

In pursuance to your request of the 30th ultimo regarding the payment made to the Regina Cartage and Storage on rental of storage space for the boiler, by cheque that was forwarded from the National Cartage and Storage, we are now attaching receipt acknowledging payment of same.

Receipt placed on National Cartage & Storage Co. Booklet number 87

J.P.B. Ostrander,
Inspector of Indian Agencies.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Aug 4th 1945

M^r L. L. Dakin.
File Hills Indian Res. School

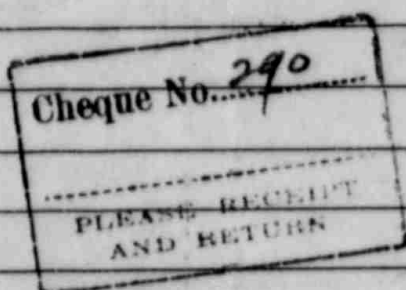
In a/c With J. Franklin.

Balance, Saski

TERMS

Fixing Brick work in
Boiler Room at File Hills Indian
Res. School.

\$ 11. 00



Paid
J Franklin

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1358

TREASURY ONLY

CHEQUE No.

DATE

Pay to File Hills Residential School

Address Balcarres,

Sask.

DATE	SERVICE	AMOUNT
1945 Aug. 29	To- Labour replacing brick wall which had been removed to admit new steam boiler into furnace room as per attached receipts.	\$ 11.00
<p><i>TRIPPLICATE FOR FILE</i> <i>Voucher in duplicate detached for ACCOUNTS TO PAY.</i> Certified correct;- <i>S.H. Simpson</i> S.H. Simpson, Indian Agent.</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

[Signature]
INSPECTOR OF INDIAN AGENCIES
DATE Sept 6 1945 Agent

VOUCHER No. 149

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE MILLS RESIDENTIAL SCHOOL

Malcarres, Sask.,

Aug. 28th, 1945.

In account with

**Dept. of Mines and Resources,
Indian Affairs Branch,**

**To labour performed by F. Franklin, Aug. 4th 1945,
replacing brick wall ^{work} had been removed to admit steam boiler
to furnace room.**

Franklin's statement attached.

L. L. Dobbin
Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to J. E. Chaplin Esq.

Address Balcarres,

Sask.

DATE	SERVICE	AMOUNT
1945	To-	
Aug. 29	Extra materials and Labour installing Boiler in File Hills Indian Residential School, Balcarres, Sask.	\$ 203.66
	Extra materials and Labour installing Jacket Heater in same, as per attached accounts	58.75
	Total	\$ 262.41

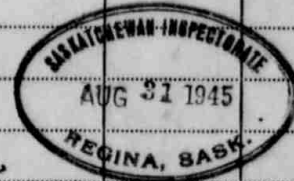
14
9-45
IMPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Certified Correct:-

S. H. Simpson
S.H. Simpson,

Indian Agent.

Purchase Order 1432; Encum. No. 1584;
Vote 76; Allot. 13-415;
Voucher No. 134;
Fwded. to Ottawa September 10, 1945.



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. 1876

VOUCHER No.

DATE

[Signature]
INSPECTOR OF INDIAN AGENCIES

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

COPY

DEPARTMENT
OF
MINES AND RESOURCES

Please Quote File
No. 257-S.I.A.

File Hills,
Balcarres, Sask.
Sept. 5, 1945.

J.P.B. Ostrander, Esq.,
Inspector of Indian Agencies, Regina, Sask.

EXD

With reference to your letter #306-11A enclosing the original and duplicate copy of unnumbered voucher for \$262.41 in favour of J.E. Chaplin pertaining to the installation of a boiler and jacket heater at the File Hills Indian Residential School.

Mr. Chaplin advises that the reason the cost in installing the boiler appears to be high is due to having to dismantle and remove the old boiler, breaking up and removing the cement foundation thereunder, and constructing a new cement foundation for the new boiler which had to be replastered and insulated, as the old plaster and insulation had been broken off, probably in transit from Regina by truck. This work had to be done in addition to connecting the new boiler to the pipe system already installed. He claims that the hours employed in installing the heater and connecting the tank are normal.

Further detail has been given on the two receipts, amounting to \$54.00 and \$15.00 respectively. Mr. Dobbin, Principal of the School, has certified as to the receipt of goods, and labour listed on the invoices submitted by Mr. Chaplin.

The voucher made out by this office is not numbered as it is not entered in our office voucher record, due to authority of the purchase of the new boiler and jacket heater, and the labour in connection being arranged by Ottawa through your office, which would want to voucher and record the accounts pertaining thereto.

Enclosed herewith are the documents referred to herein.

Sgd. S.H. Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

File 263-S.I.A.

File Hills,
Balcarres, Sask.
Sept. 14, 1945.J.P.E. Ostrander, Esq.,
Inspector of Indian Agencies, Regina, Sask.

With reference to your letter 306-11A of Sept. 10th, pertaining to the prices quoted on screen doors and window blinds listed on Form 37 of Aug. 24th, I beg to advise that the prices listed thereon are estimated.

The North American Lumber Co. at Balcarres, have more orders for screen doors and windows than they can fill and do not care to quote a price thereon as they are not in a position to fill our requirements if an order was placed with them.

Mr. Dobbin, Principal of the school, stated that he understood venetian blinds were being supplied for classrooms, as they have been found more suitable for classroom work, and outlast the common cloth type. The price stated on the requisition form is an estimate of the cost of the venetian type. At the time the requisition was submitted Mr. Chaplin, local hardware merchant, was absent in Winnipeg, and his price on venetian blinds could not be procured.

It is recommended that the screens and blinds be procured in Regina or some large centre, as delivery from local source is uncertain at present, and the local cost would undoubtedly be much higher.

Sgd. S.H. Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

File #306-11A

[Handwritten signature]



Regina, September 19th, 1945.

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

I wish to acknowledge receipt of Department letter No. 111-1-5 of the 5th of September with reference to requisition for screen doors and window blinds for the File Hills Indian Residential School.

Regarding the name and address of the firm from whom the prices were quoted I am attaching herewith copy of a letter received from Agent Simpson which is self-explanatory.

I might mention I have circularized all Indian Agents in this province impressing upon them the necessity of supplying the names of all firms tendering estimate prices in future.

E. H. Osby
for

J.P.B. Ostrander,
Inspector of Indian Agencies.

ENCLOSURE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Balcarres *Sept 26* 19 45

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School, Balcarres, Sask.

VOTE 76 Allotment 09-615

SHIP TO **L.L. Dobbin, Principal, File Hills Indian Residential School,
Balcarres, Sask.**

Purpose for which required **Alterations and Repairs to Buildings.**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	New Classrooms.	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
14	Screen Windows, full size, 33"x 66" Black Wire			4.00	56.00
1	Screen Door 80"x 32"	do..do		4.50	4.50
1	Screen Door 82"x 33"	do do		4.50	4.50
14	Window Blinds, Good Quality. Inside window space--64"x 32"			4.50	63.00
<p><i>sent to Purchasing Agent Sept 26 / 45</i></p>					\$128.00

NOTE:—

With reference to this requisition, the Indian Agent writes as follows:—

"I beg to advise that the prices listed thereon are estimated.

"The North American Lumber Co. at Balcarres have more orders for screen doors and windows than they can fill and do not care to quote a price thereon as they are not in a position to fill our requirements if an order was placed with them.

"Mr. Dobbin, Principal of the School, stated that he understood venetian blinds were being supplied for classrooms, as they have been found more suitable for classroom work, and outlast the common cloth type. The price stated on the requisition form is an estimate of the cost of the venetian type. At the time the requisition was submitted Mr. Chaplin, local hardware merchant, was absent in Winnipeg, and his price on Venetian blinds could not be procured.

"It is recommended that the screens and blinds be procured in Regina or some large centre, as delivery from local source is uncertain at present, and the local cost would undoubtedly be much higher."

P.O. 5681 - Sept 27 / 45 - J. Eaton Co. Ltd. Winnipeg



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—

J. Simpson

J. [Signature]

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

- FILE HILLS INDIAN RESIDENTIAL SCHOOL - 1945

To File Hills Indian Agency,
Balcarres, Sask.

In account with
T. Bouret, Painter, Lebret, Sask.

Painting new Classroom, File Hills Residential School.

Sept. 73 hours.

Sept. 8 9 hours.

Total 12 hours @ 70¢ \$8.40

Certified correct.

L. L. Dobbin

Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE



Pay to T. Bourret Esq.

Address Lebrét.

Sask.

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Oct. 1	To- Painting New Class rooms at File Hills Indian Residential School as per attached account. Dept. Letter No. 111-1-5 of June 23rd, 1945. Authority - Letter 306-11 of June 25, 1945 from Regina Inspectoriate. P.d.S.A. 76-10-691	\$ 8.10

653-76-13-491
 TRIPPLICATE FOR FILE
 9-10-45
 Voucher in duplicate dated
 for Accountant in

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.....

A. J. Simpson
 Agent

VOUCHER No. 115

DATE Oct. 1, 1945

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

1945

- FILE HILLS INDIAN RESIDENTIAL SCHOOL -

To File Hills Indian Agency,
Balcarres, Sask.

In account with
T. Cowling, Painter, Balcarres.

Painting new Classroom Building, File Hills Residential School.

Aug. 21	.....	9 hours.
Aug. 22	.....	9 hours.
Aug. 23	.....	9 hours.
Aug. 24	.....	8 hours.
Aug. 25	.....	8 hours.
Aug. 27	.....	3 hours.
Aug. 29	.....	6 hours.
Aug 31	.....	5 hours.
Sept. 1	.....	8 hours.
Sept. 4	.....	5 hours.
Sept. 6	.....	4 hours.
Sept. 8	.....	4 hours.
Sept. 14	.....	5 hours.
Sept. 17	.....	5½ hours.

Total 93½ hours. @ 50¢ per hour \$46.60

Certified correct.

L. L. Dobbin

Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **T. Cowling Esq.,**

Address **Balcarres,**

Sask.



DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Oct. 1	To- Painting New Class rooms at File Hills Indian Residential School as per attached account.	\$ 46.60
<p><i>653-76-13-491</i> TRIPPLICATE FOR FILE <i>7-10-45</i> Voucher in duplicate dated for Accountant to Dept. Letter No. 111-1-5 of June 22nd, 1943. Authority - Letter, 306-11A of June 25th, 1945 from Regina Inspectorate. P.A.S.A. 76-10-691</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

A. Simpson
 Agent

VOUCHER No. **114**

DATE **Oct. 1. 1945**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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 CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES File #306-4A

INDIAN AFFAIRS BRANCH

Regina, October 16th, 1945.



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

A letter was forwarded to the Department from this office on January 12th, 1945, file No. 306-4A, enclosing a report of an electrical inspection by provincial authorities of the electric wiring at the File Hills Indian Residential School and the File Hills Agency.

I have not a copy of this inspection report but apparently a considerable quantity of equipment was condemned.

There has been some correspondence between this office and the Department in connection with the whole question of the lighting plant at the File Hills Residential School and the File Hills Agency but nothing has been done.

The Provincial Government authorities are now requesting a report on the progress in connection with the bringing of the electrical installations at that point up to standard.

If no action is to be taken in connection with a complete change of the lighting plant at the File Hills Agency at the present time would it be in order to make an effort to secure the necessary wire and insulators to meet the requirements of the provincial authorities at an early date?

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

111-1-5
File #306-11A



Regina, October 16th, 1945.

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

With reference to Department letter of June 28th, 1944, No. 111-1-5, advising that a requisition was being forwarded to the Departmental Purchasing Agent for material for a pig pen at the File Hills Indian Residential School, amounting to \$473.85, the Principal of the School is now asking for authority to submit a voucher in connection with the cost of the labour in constructing this building, no authority for the labour having been given him at the time.

The Principal, Mr. Dobbin, states that the cost of the labour was \$233.25 and because of lack of funds he has been unable to pay the whole of this and still owes \$178.50 thereon. He states further that when he received authority for the expenditure of \$7,000.00 last year for the construction of the new classroom building he had to use \$538.94 of the funds of the school, being the difference between the amount allowed and the total cost.

In view of the heavy expenditure from school funds in order to complete these buildings Mr. Dobbin is now asking for authority to submit a voucher for \$178.50 to pay the amount still owing in connection with the labour of constructing the pig pen. I would be glad to have authority granted for this and would ask that Mr. Simpson, the Indian Agent, be so advised at an early date.

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


111-1-5

Ottawa, October 20, 1945.

Mr. S. H. Simpson, Indian Agent,
Balcarres, Sask.

I am in receipt of a letter from
Inspector Ostrander with reference to disburse-
ments in connection with the erection of a pig-
pen at the File Hills Indian Residential School.

You may submit an account for labour
amounting to \$175.50.



Philip Phelan,
Chief, Training Division.

COPY SENT TO INSPECTOR OSTRANDER

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, October 20, 1945.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Sask.

I have your letter of the 16th instant, with reference to an electrical inspection for the File Hills School and Agency. The letter of January 12, 1945, to which you refer, was received and I enclose a copy of the inspection report which was submitted. At the same time we received a list of parts that are required to put the lighting system in proper repair. We placed an order with the Northern Electric Company for these parts and in June, 1945, we received an account, signed by the Principal, showing that the articles on the purchase order had been delivered to the school, with the exception of 50 feet of rubber cord, 50 feet of black wire and 10 porcelain sign receptacles.

In the letter dated January 18, 1945, we authorized Mr. Christianson to expend an amount of \$100.00 for labour in connection with the electric wiring at the File Hills School.


Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN

~~DEPARTMENT OF PUBLIC WORKS~~

~~Department of Labour~~

STEAM BOILERS BRANCH

Refer To File
13506

REGINA, **October 16, 1945.**

TO INSPECTION OF THE **2 Pass. Boiler Record No. 17051, C.I.S.**
Boiler Record No. 15335, Air Pressure Tank

Located in the **File Hills Indian Res. School - Balcarres, Sask.**
Dept. of Mines & Resources

Owned by **(Indian Affairs Branch) - Ottawa, Canada** and

inspected by Government Boiler Inspector **D. N. Auckland**

under date of **October 9, 1945.**

Inspector **Auckland** reports :

Boilers in "good" condition.
Tank in "fair" condition.

UPON PAYMENT OF THE FEE (\$) OF . \$ **9.00** the Department
will be pleased to mail you the Inspection Certificate (s).

Faithfully yours,

H. WILLIAMS
Deputy Minister.

Department of Mines & Resources,
(Indian Affairs Branch),
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
~~DEPARTMENT OF PUBLIC WORKS~~
~~Department of Labour~~
STEAM BOILERS BRANCH

Refer To File
13506

REGINA, October 16, 1945.

TO INSPECTION OF THE 2 Pass. Boiler Record No. 17051, C.I.S.
Boiler Record No. 15335, Air Pressure Tank

Located in the File Hills Indian Res. School - Balcarres, Sask.
Dept. of Mines & Resources

Owned by : (Indian Affairs Branch) - Ottawa, Canada and

inspected by Government Boiler Inspector D. N. Auckland

under date of October 9, 1945.

Inspector Auckland reports :

Boilers in "good" condition.
Tank in "fair" condition.

UPON PAYMENT OF THE FEE (S) OF . \$ 9.00 the Department
will be pleased to mail you the Inspection Certificate (s).

653-76-06-152
TRIPPLICATE FOR FILE
20-10-45
Number in duplicate detached
for Accountant to pay.

Faithfully yours,

D. H. WILLIAMS
Deputy Minister.

Department of Mines & Resources,
(Indian Affairs Branch),
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. R. SANDERSON
DISTRICT MANAGER
J. C. SMITH
DISTRICT SERVICE AND CREDIT MANAGER

Northern Electric Company

LIMITED

302 SPARKS STREET

OTTAWA, ONT.

TELEPHONE 2-9693

CABLE ADDRESS "NORELCO"

EXD.

GENERAL SALES DEPARTMENT
1620 NOTRE DAME ST. WEST, MONTREAL

SALES OFFICES:

HALIFAX SAINT JOHN, N.B.
MONTREAL QUEBEC
SHERBROOKE VAL D'OR
THREE RIVERS OTTAWA
TORONTO LONDON
HAMILTON KIRKLAND LAKE
WINDSOR TIMMINS
SUDBURY PORT ARTHUR
WINNIPEG REGINA
CALGARY EDMONTON
VANCOUVER VERNON
VICTORIA

Mr. E. [unclear]

Dept. of Mines & Resources,
Treasury Office,
193 Sparks Street,
Ottawa, Ontario.

October 18th, 1945.

Gentlemen:

We are listing below three invoices still open in your account:

To Principals concerned, for certification 2/2/10-45 + [unclear]

Our No.	Your No.	Date	Am't.	Destination
26099	947	May 29th	\$5.65	Balcarres, Sask.
26099	947	June 26th	1.41	ditto
26754	3734	June 29th	16.25	Waterways, Alberta

passed 8-12-45

Mr. Dobbin Principal Dist. [unclear] R.S.

Mr. Smith has taken the matter up with proper Dept.

We believe that payment has possibly been delayed due to the destination to which the shipments were made, but if there is some other reason will you kindly advise.

Yours very truly,

+ copies to Mr. Philan, Oct 22/45



[Signature]
DISTRICT CREDIT MANAGER.

JCS:EL

Mr. Larkin.

The first two items listed above i.e. #5.65 and #1.41 apply to Indian Affairs Branch (North Building) the last item - \$16.25 is for North West Territories Lands, Parks Forests Branch, North Building

Egaw.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ROYER SCHOOL SUPPLIES LIMITED
 SASKATOON, - SASKATCHEWAN

S-4792

Mile Hills Indian Agency
 Indian Affairs Branch
 Edcarrea, Sask.

Oct. 15-45-ab
 24sp-503

2 Alcohol lamps	1.00	2	00
1 lb soft galos tubing 3/16" bore		1	50
1 lb Ass't 1 and 2 hole stoppers		2	00
4 Large test tubes 500 x 65 mm	1.50	6	00
1 Ass't killing bottle cyanide			50
1 lb waste cotton covered all wire		1	00
1 magnifying glass 1 lens		2	25
1 lb Iron filing 20 mesh			75
2 only copper zinc strips			65
1 Compass		1	15
1 Thermometer			95
			<hr/>
		19	85
		19	85

We quoted assorted one and two hole stoppers
 at 1.00 for half pound and one pound was
 sent making it 2.00

We quoted 4 oz bell wire at .50 cents and we
 found was sent at 1.00
 Sorry.

VERRY POOR
 COPY

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1256

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Meyer School Supplies Limited.Address Saskatoon,Sask.

DATE	SERVICE	AMOUNT
1945	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Oct. 15	<u>To- Science Equipment for File Hills Indian Residential School as per attached account.</u>	<u>\$ 19.85</u>
	<u>P.A.S.A. 76-12-615</u>	
	<u>Authority - Letter Ill-1-4, of April 7, 1945</u>	

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. 121DATE Oct. 19. 1945. *J. P. Simpson* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MOYER SCHOOL SUPPLIES LIMITED
 "CANADA'S WORKS FURNISHER"
 3, Front Street East, Regina, Sask.
 REGINA, SASKATCHEWAN

S-4792

Wile Hills Indian Agency
 Indian Affairs Branch
 Bulcarres, Sask.

Oct. 15-45-ab
 24sp-503

2 Alcohol lamps	1.00	2	00
1 lb soft glass tubing 3/16" bore		1	50
1 lb asst 1 and 2 hole stoppers		2	00
4 Large test tubes 500 x 65 mm	1.50	6	00
1 Insect killing bottle cyanide		1	80
1 lb Double cotton covered bell wire		1	80
1 Magnifying glass 1 lens		2	25
1 lb Iron filing 20 mesh			75
2 only copper zinc strips			65
1 Compass		1	15
1 Thermometer			95
			<hr/>
		19	85
		19	85

We quoted assorted one and two hole stoppers at 1.00 for half pound and one pound was sent making it 2.00

We quoted 4 oz bell wire at .50 cents and one pound was sent at 1.80

Sorry.

VERY POOR
 COPY

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

MOYER SCHOOL SUPPLIES LIMITED
 "CANADIAN SCHOOL FURNISHING"
 311 FINE ARTS BUILDING
 SASKATOON, - SASKATCHEWAN

S-4792

File Hills Indian Agency
 Indian Affairs Branch
 Balcarres, Sask.

Oct. 15-45-ab
 24sp-503

2 Alcohol lamps	1.00	2	00	
1 lb Soft glass tubing 3/16" bore		1	50	
1 lb Ass't 1 and 2 hole stoppers		2	00	
4 Large test tubes 500 x 65 mm	1.50	6	00	
1 Ass't killing bottle cyanide			80	
1 lb Double cotton covered bell wire		1	80	
1 Magnifying glass 1 lense		2	25	
1 lb Iron filing 20 mesh			75	
2 only copper zinc strips			65	
1 Compass		1	15	
1 Thermometer			95	
				19 85
		19	85	

We quoted assorted one and two hole stoppers at 1.00 for half pound and one pound was sent making it 2.00

We quoted 4 oz bell wire at .50 cents and one pound was sent at 1.80
 Sorry.

VERY POOR
 COPY

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 **Moyer School Supplies Limited,**

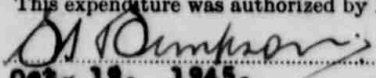
Address **Saskatoon,
Sask.**

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Oct. 15	Te- Science equipment for File Hills Indian Residential School as per attached account.	\$ 19.85

TRIPPLICATE FOR FILE
65-10-43
 Voucher in duplicate det. P.A.S.A. 76-12-615
 for Accountant to Authority - Letter 111-1-4, of April 7, 1945

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. **121**


 DATE **Oct. 19. 1945.** Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FILE HILLS RESIDENTIAL SCHOOL, Balcarres, Sask.

In account with J. Frynallt,
Balcarres, Sask.

for labor performed in the construction of a Hog Barn.
This building was erected at File Hills School.

May	22	.....	8	hours.
	23	.....	8 $\frac{1}{2}$	"
	24	.....	3	"
	26	.....	4 $\frac{1}{2}$	"
	31	.....	8	"
June	4	.....	8	"
	5	.....	9	"
	6	.....	9	"
	7	.....	8	"
	8	.....	9	"
	9	.....	9	"
	13	.....	9	"
	14	.....	8	"

Total 101 days @ 60¢ \$60.60

Certified correct

L. L. Dobbin
.....Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1352

TREASURY ONLY

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

Pay to **J. Prynallt,**
Address **Balcarres,**
Sask.

DATE	SERVICE	AMOUNT
1945	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Oct. 30	To- Labour performed in constructing pig-pen at File Hills Indian Residential School, as per attached account. <i>653-76-13-491</i>	\$ 60.60
	<i>TRIPPLICATE FOR FILE</i> <i>16-11-45</i> P.&S.A. 76-13-491. <i>Voucher in duplicate submitted for Accountant in pay: F.R. 1180</i>	
	Authority - Department letter 111-1-5 of Oct. 20. 1945.	

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. **124**

DATE **Oct. 30. 1945.** *S. Thompson* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FIVE HILLS RESIDENTIAL SCHOOL, Balcarres, Sask.

In Account with R. Hastie,
Balcarres, Sask.

for labour performed in the construction of a Hog Barn, and
acting as foreman in the building of same. This building was
erected at Five Hills School.

May 22	8	hours.
May 23	8 $\frac{1}{2}$	"
May 24	8	"
May 25	8	"
May 26	9	"
May 29	8 $\frac{1}{2}$	"
May 30	8	"
May 31	9	"
June 4	8	"
June 5	9	"
June 6	9	"
June 7	8	"
June 8	9	"
June 9	9	"
June 13	9	"
June 14	8	"

Total 131 hours @ 90¢ \$117.90

Certified correct.

L. L. Dobbin
..... Principal.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1338

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **R.Hastie.**

Address..... **Balcarres,**

Sask.

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Oct. 30	To- Labour performed in constructing pig-pan at File Hills Indian Residential School, as per attached account.	\$ 117.90
	<i>62-3-76-13-491</i> TRIPPLICATE FOR FILE <i>16-11-45</i> Voucher in duplicate detached for Accountant in pay. P.&S.A. 76-13-491	
	Authority - Department letter 111-1-5 of Oct 20. 1945.	

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.....

Os Simpson
Agent

VOUCHER No. **125**

DATE **Oct. 30. 1945.**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 111-1-5

Ottawa, 26th November, 1945.

Dear Sir:

On October 23rd we forwarded to you two accounts dated May 29th and June 26th from the Northern Electric Company.

If the items specified on the accounts were received at the school I would appreciate it if you would certify the accounts and return at once so payment can be made.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Mr. L.L. Dobbin,
Principal,
File Hills Residential School,
Balcarres, Sask.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MOYER SCHOOL SUPPLIES LIMITED
"CANADA'S SCHOOL PURVISHER"
331 First Ave. North S. Park, Sask.
SASKATOON, - SASKATCHEWAN

S-5412

File Bills Indian Agency
Indian Affairs Branch
Balcarres, Sask.

Nov. 2-45-ab
24sp-503

1	Battery Jar		1	55
2	Bar magnets	.90	1	80
			<hr/>	
			3	35

Education tax exempt.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1838

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to..... **Moyer School Supplies Limited**Address..... **Saskatoon,****Sask.**

DATE	SERVICE	AMOUNT
1945	File Hills Indian Agency, Balcarres, Sask.	
Nov. 21	To- Science equipment for File Hills Indian Residential School as per attached account	3.35
	P.d.S.A. 76-12-615	

DUPLICATE FOR FILE
 Voucher in duplicate attaches
 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. **111-1-4** dated **April 7th. 1945**

VOUCHER No. **151**DATE **Nov. 21. 1945.**

Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
May 29th, 1945.

CUSTOMER'S
 ORDER NO.

INVOICE

OUR ORDER
 NUMBER

ENTERED

947

DEM-26099

SOLD TO
 DEPT. OF MINES &
 RESOURCES
 OTTAWA ONTAR IO.

SHIPPED TO
 SAME
 L.L. DOBBIN
 PRINCIPAL FILE HILLS
 INDIAN RES. SCHOOL
 BALLCARRESS SASK

DATE AND
 SHIPPING INFORMATION

C.P.X.
 PPD.
 MAY 28/45

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
6	F 284 Entrance Caps	net	52.50C -35%	2.05
6	No.12 Ground Fittings	net	.90ea -33-1/3%	3.60
				<u>5.65</u>

653-76-10-691
 8-12-45
 RECEIVED IN GOOD ORDER
 L.L. DOBBIN

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE

June 25th, 1945.

CUSTOMER'S ORDER NO.

INVOICE

OUR ORDER NUMBER

ENTERED

947

DEM-26099

SOLD TO
 DEPT. OF MINES &
 RESOURCES
 OTTAWA ONTARIO.

SHIPPED TO
 SAME
 L.L. Dobbin,
 Principal File Hills
 Indian Res. School,
 Balcarres, Sask.

DATE AND SHIPPING INFORMATION

C.P.X. PPD.
 June 25th, 1945.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

DEST.

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
50	#8 RGSB wire black	net	29.60M' -5%	1.41

653-76 10-691
 90-947 - 8-12-45
 TRIPPLICATES FOR FILE
 (attach to duplicate detached
 for amount to pay)

COPY

*Received in good order
 L.L. Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

File Hills Res #5

Northern Electric Company

LIMITED

W. R. SMITH
DISTRICT MANAGER

J. C. SMITH
DISTRICT SERVICE AND CREDIT MANAGER

302 SPARKS STREET

OTTAWA, ONT.

TELEPHONE 2-9693

CABLE ADDRESS "NORELCO"

GENERAL SALES DEPARTMENT
1620 NOTRE DAME ST. WEST, MONTREAL

SALES OFFICES:

HALIFAX	SAINT JOHN, N.B.
MONTREAL	QUEBEC
SHERBROOKE	VAL D'OR
THREE RIVERS	OTTAWA
TORONTO	LONDON
HAMILTON	KIRKLAND LAKE
WINDSOR	TIMMINS
SUDBURY	PORT ARTHUR
WINNIPEG	REGINA
CALGARY	EDMONTON
VANCOUVER	VERNON
	VICTORIA

Dept. of Mines & Resources,
Chief Treasury Officer,
Indian Affairs Branch,
Ottawa, Ontario.

November 21st, 1945.

EXD.

Gentlemen:

The following invoices are still open in your account according to our books:

Date	Our No.	Your No.	Amt.	Destination
May 29/45	#26099	947	\$5.65	Balcarres, Sask. <i>→ Paid by ch. 3784 Dec 12/45</i>
June 26/45	#26099	947	1.41	Balcarres, Sask. <i>→ Paid by ch. 3785 Dec 13/45</i>

Several weeks ago a representative of your branch was in our office about these invoices and we gave him all information we had in our file.

We are wondering if since then the invoices have been cleared so that they may be put in line for payment.

If any additional information is required concerning them will you kindly advise and we shall be pleased to furnish whatever information we can from the file.

Yours very truly,

DISTRICT CREDIT MANAGER.

JCS:EL

NOV 22 1945

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. E. Kelly

Sparks Chambers,
193 Sparks Street,
O T T A W A, Ontario,
November 17, 1945.

Northern Electric Company,
302 Sparks Street,
Ottawa, Ontario.

Dear Sir:

I have your letter of the 14th instant
in which you state the following invoices are outstanding.

111-1-5

<u>Date</u>	<u>Our Number</u>	<u>Your Number</u>	<u>Amount</u>	<u>Destination</u>
May 29/45	#26099	947	\$5.65	Balcarres, Sask.
June 26/45	26099	947	1.41	"
Aug 27/45	26885	4238	211.68	Prince Albert Sask.

In connection with your invoice No. 26099, any
communications respecting the same should be addressed to
the Chief Treasury Officer, Indian Affairs Branch, Dept.
Mines & Resources. Communications respecting your invoice
26885 should be addressed to the Chief Treasury Officer,
Lands, Parks & Forests Branch, Norlite Building, Ottawa.

A copy of this letter is being addressed to
the two branches aboved named.



Yours truly,

J. I. Kelly

J. I. Kelly,
Chief Treasury Officer
Mines and Geology Branch,
Department of Mines and Resources,
O T T A W A, Ontario

EPL/WLW

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NORTHERN ELECTRIC COMPANY

LIMITED

302 Sparks Street

Ottawa,

Dept. of Mines & Resources,
Treasury Office,
193 Sparks Street,
Ottawa, Ontario.

November 14th, 1945

Gentlemen;

Listed below are several invoices dated prior to September which are still open in your account.

If the invoices are in order for payment we should appreciate it if they could be included in an early remittance but if any additional information is required concerning them we shall be glad to furnish it upon receipt of your advice.

<u>Date</u>	<u>Our Number</u>	<u>Your Number</u>	<u>Amt.</u>	<u>Destination</u>
May 29/45	#26099	947	\$ 5.95	Balcarres, Sask.
June 26/45	#26099	947	1.41	ditto
Aug. 27/45	#26885	4238	211.68	Prince Albert Sask.

Yours very truly,

(Sgd.) J. C. Smith

District Credit Manager

COPY/CC

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to L.L. Dobbin Esq.,
 Address Principal,
File Hills Indian Residential
Balcarres, Sask. School

DATE	SERVICE	AMOUNT
1945	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Dec. 31	<u>To- Night watchman's Salary at File Hills Indian Residential School for the months of October, November and December at \$40.00 per month.</u>	\$ 120.00
	<u>P.A.S.A. 77-010819</u>	

653-76-01-819
 TRIPPLICATE FOR FILE
 7 Jan 46
 Voucher by duplicate detached
 for Accountant to use

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. 111-1-3 dated Mar. 19. 1935

A. Simpson

VOUCHER No. 181

DATE Dec. 31. 1945. Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

111-1-5
EXTRACT ORIGINAL ON 75-111
QUARTERLY REPORT ENDING DECEMBER 31st, 1945, ON FILE HILLS AGENCY

xx

xx

xx

Education

There are no day schools in this Agency as the children attend the Qu'Appelle Residential school at Lebret and the File Hills Residential School near Agency Headquarters. Both these schools are filled to capacity. All children coming of age this year were admitted into either of these schools. Two ex-pupils of the File Hills School are attending Brandon Residential School for advanced education.

The construction of a dug out has been completed at the File Hills School to supplement the inadequate water supply there.

xx

xx

xx

S.H. Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

1 Receipt
R. S. J. SON
DISTRICT MANAGER
J. C. SMITH
DISTRICT SERVICE AND CREDIT MANAGER

11/1/5

Northern Electric Company

LIMITED
302 SPARKS STREET
OTTAWA, ONT.

TELEPHONE 2-9693

CABLE ADDRESS "NORELCO"

GENERAL SALES DEPARTMENT
1620 NOTRE DAME ST. WEST, MONTREAL

- SALES OFFICES:
- HALIFAX
 - MONTREAL
 - SHERBROOKE
 - THREE RIVERS
 - TORONTO
 - HAMILTON
 - WINDSOR
 - SUDBURY
 - WINNIPEG
 - CALGARY
 - VANCOUVER
 - SANT-JOHN, N.B.
 - QUEBEC
 - VAL D'OR
 - OTTAWA
 - LONDON
 - KIRKLAND LAKE
 - TIMMINS
 - PORT ARTHUR
 - REGINA
 - EDMONTON
 - VERNON
 - VICTORIA

2 Mr. [unclear]

Dept. of Mines & Resources,
Chief Treasury Officer,
Lands, Parks and Forests,
Norlite Bldg.,
Ottawa, Ontario.

INDIAN PARKS and FORESTS
JAN 20 1946
Chief Treasury Officer

January 19th, 1946.

Gentlemen:

We note that there is open in your account our invoice DEM-26099 dated October 3rd, 1945 for \$2.94 issued against your order 947 and covering material shipped to Balcarres, Saskatchewan.

If we can furnish any information that will be of assistance to you in having this invoice passed for payment will you please advise.

Yours very truly,

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1946
REGISTERED

[Signature]
DISTRICT CREDIT MANAGER.

JS:EL

*Mr. A. [unclear] of
Lam. told this
is for 2 E. Subbin
Principal, Pine Hill
Residential School
[unclear]*

JAN 23 1946
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

Ottawa, January 25, 1946.

Mr. S.H. Simpson, Indian Agent, Balcarres, Sask.,

We have a letter from the Northern Electric Company with reference to their Invoice DEM-26099 dated October 3rd, 1945 for \$2.94, issued against your order 947 and covering material shipped to Balcarres, Saskatchewan.

We do not appear to have any record of this account and if either yourself or the Principal of the File Hills School certify that the goods have been received the account should be forwarded for payment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

TE
 3 1945

CUSTOMER'S
ORDER NO.

INVOICE

OUR ORDER
NUMBER

ORDERED

.947

DEM 26099

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATION

DEPT OF MINES &
 RESOURCES
 OTTAWA ONT

SAME-
 MR L L DOBBIN PR FILE C P X
 FILLS INDIAN RES SCHOOL OCT 2/45
 BALCARRES SASK

PPD

F. O. B.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	DEST AMOUNT
50'	18/2 TYPE S CAB TIRE CABLE HEAVY	NET	61.75M' -5%	2.94

653-76-10-691
 TRIPPLICATE FOR FILE
 1 Feb 46
 Voucher in duplicate detached
 for Accountant to pay.
 P.O. 947

S

Received in good condition
 L L Dobbin.

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 JUN 26 1945

CUSTOMER'S
 ORDER NO.
 947

INVOICE

OUR ORDER
 NUMBER
 DEM 26099

ORDERED

SOLD TO DEPT OF MINES & RESOURCES OTTAWA ONT	SHIPPED TO SAME - L L DOBBIN PRINCIPAL FILE HILLS INDIAN RES SCHOOL BALCARRES SASK	DATE AND SHIPPING INFORMATION C P X JUN 25/45 PPD
---	---	---

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
50	#8 RCSB WIRE BLACK	NET	29.60M' -5%	1.41

653-76-10-691
 DUPLICATE FOR FILE
 2-46
 (encher in duplicate detached
 for Accountant to pay.

S

*Received in good condition
 L L Dobbin*

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 MAY 29 1945

CUSTOMER'S
 ORDER NO.

947

INVOICE

OUR ORDER
 NUMBER

DEM 26099

ORDERED

SOLD TO
 DEPT. OF MINES & RESOURCES
 OTTAWA ONT.

SHIPPED TO
 SAME
 % L.L. DOBBIN
 PRINCIPAL FILE HILLS
 INDIAN RES. SCHOOL
 BALCANESS SASK.

DATE AND
 SHIPPING INFORMATION

C.P.X.

MAY 28/45.

PPD.

F. O. REST.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
6	F-284 ENTRANCE CAPS	NET	52.50 C - 35%	2.05
6	NO. 12 GROUND FITTINGS	NET	.90 EA. - 33-1/3%	5.60
				<u>5.65</u>

653 26-10 6
 TRIPPLICATE FOR FILE
 Voucher to duplicate detached
 for Accountant to pay.
 PO. 947.

Received in good condition
 L.L. Dobbin

TERMS: GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

111-1-5
#5

Jan 25 1946.

1 *Mr. Philip Shelan*
Chief, Training Division
Indian Affairs Branch
2 *Sir*



Dear Sir:

Enclosed herewith find
accounts dated May 29 June 26th
and Oct 3. duly certified.

I regret that these were not
forwarded earlier.

Yours truly

L. L. Dobbin

Principal

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Rural Municipality of Tullymet No. 216

Section 30-23-11 R. 2

Office of the Secretary-Treasurer

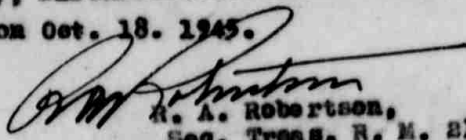
Balcarres, Sask.

To the Indian Agent,
File Hills Agency,
Balcarres, Sask

IN ACCOUNT WITH

R. M. of Tullymet No. 216,
Balcarres, Sask.

Construction of one (1) dugout at the Residential School,
File Hills Indian Agency, Balcarres.....\$125.00
construction completed on Oct. 18. 1945.


R. A. Robertson,
Sec. Treas. R. M. 216.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**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 Rural Municipality of Tullymet No. 216.

Address Balcarres,
Sask.

DATE	SERVICE	AMOUNT
1946	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Jan. 19	To- <u>Construction of one dug-out at File Hills Indian Residential School as per attached account.</u>	\$ 125.00
	Authority: - <u>Letter 306-11A Aug. 11/44 Regina.</u> <u>" 306-4A April 21/45 "</u> <u>P.&S.A. 76-13-</u>	

MISSOURI INSPECTION
JAN 23 1946
REGINA, SASK.

653-76-13-791
TRIPPLICATE FOR FILE
7 Jul 46
Voucher in duplicate detached

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.....

D. Dimpson
Agent

VOUCHER No. 198

DATE Jan. 19. 1946.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 470-D4

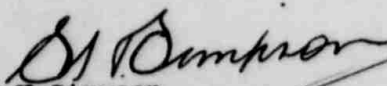
File Hills,
Balcarres, Sask.
Jan. 19. 1946.

J.P.B.Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

Re- Your office letters No.306-11A of Aug.11/44,
and 306-4A of April 21st. 1945.
Dugout for File Hills Residential School.

No E.R.certificate has been received by this office in
connection with the enclosed voucher No.198 - \$125.00.

As the dugout machinery completed the dugout at Agency
Headquarters on Oct. 15th, I had the one at the school done, as the
water situation there is not good, and it was questionable that a
machine could be procured before 1947 due to the work it had contracted
to do in 1945 and 1946.


S.H.Simpson,
Indian Agent,



108-306-4a

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSPECTOR OF INDIAN AGENCIES

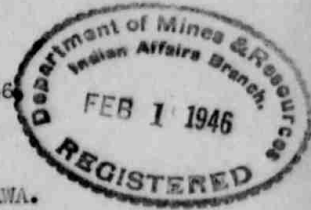


INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES File #114-306-4A

[Handwritten signature]

Regina, January 28th, 1946



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

I am enclosing herewith voucher No. 198 in favour of the Rural Municipality of Tullymet, No. 216, Balcarres, in the amount of \$125.00, for the construction of a dug-out at the File Hills Indian Residential School. Also enclosed is copy of a letter received from Mr. S.H. Simpson, the Indian Agent, explaining the reason for proceeding with this work before authority had been actually received.

I may say in this connection that my letter of April 21st, 1945, to which Mr. Simpson refers, was to advise Mr. Simpson of the contents of Department letter of April 16th, 1945, No. 21-111, by which I was given authority to proceed with the construction of the dug-out at the Agency, and advising him that he should expect authority for the dug-out at the school in another letter.

I received no further instructions from the Department with regard to the school dug-out and Mr. Simpson did not again bring the matter to my attention.

The dug-out at the school is badly needed and it's cost was considerably reduced by the fact that the machinery was close to the school making the Indian Agency dug-out. I would therefore recommend that the voucher be paid.

[Handwritten signature]

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 111-1-5

NO. 5769
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA October 9, 1945. FILE NO. 60704-15-3
Sask.

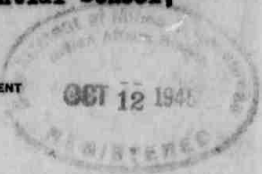
TO Regina Sash & Door Mfg. Co.Ltd.,
Regina, Sask.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO L.L. Dobbin, Principal, File Hills Indian Residential School,
Balcarres, Sask.

F.O.B. " " QUOTATION OF 2nd instant

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

TO Consignee



QUANTITY	DESCRIPTION	UNIT	TOTAL
14	Screen windows, full size, 33" x 66" Black Wire, 1-3/8" thick	2.75	38.50
1	Screen Door 80" x 32" - 1-1/8" thick	4.00	4.00
1	" " 82" x 33" - " "	4.00	4.00
			<u>\$46.50</u>

*Received above in good
Condition*

*L.L. Dobbin
Prin.*

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	DE 10	69' 235	10.31	Thirty days after receipt of order.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931. <i>L.W. Hurdman</i> FOR CONTROLLER OF THE TREASURY.				H. J. DAVIDSON PURCHASING AGENT

R 2007

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 111-1-5

Ottawa, 4th February, 1946.

The T. Eaton Co. Ltd.,
Contract Accounts Office,
Winnipeg, Manitoba.

Gentlemen:

This Branch has received your account of October 22nd, 1945, our Purchase Order 5681, covering cost of 14 Shades shipped to L.L. Dobbin, Principal, File Hills Indian Residential School, Balcarres, Sask.

Included on the account is an item of .60 for transportation charges. Before this item can be paid it will be necessary for us to have a receipt from the transportation company. Please forward this as soon as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

INVOICE DATE
 MAY 29 1945
 ORDERED

CUSTOMER'S ORDER NO.

INVOICE

OUR ORDER NUMBER

947

DEM 26099

adverts

SOLD TO	SHIPPED TO	DATE AND SHIPPING INFORMATION
DEPT. OF MINES & RESOURCES OTTAWA ONT.	SAME % L.L. DOBBIN PRINCIPAL FILE HILLS INDIAN RES. SCHOOL BALCANESS SASK.	C.P.X. MAY 28/45. PPD.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. DEST.

*Paid by
 CK. 3784
 Dec 13/45*

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
6	F-284 ENTRANCE CAPS	NET	52.50 C	✓
			- 35%	2.05 ✓
6	NO. 12 GROUND FITTINGS	NET	.90 EA.	✓
			- 33-1/3%	3.60 ✓
				5.65 ✓

Minister of the Treasury
 RECEIVED
 FEB 4 1946
 IN AFFAIRS

653-76-10-691

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement.

*Received in good condition
 L L Dobbin*

TERMS - GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
 ORDER NO.
 947

INVOICE

OUR ORDER
 NUMBER
 DEM 26099

INVOICE DATE
 ORDERED
 JUN 26 1945

SOLD TO
 DEPT OF MINES &
 RESOURCES
 OTTAWA ONT

SHIPPED TO
 SAME -
 L L DOBBIN PRINCIPAL
 FILE HILLS INDIAN RES
 SCHOOL
 BALCARRES SASK

DATE AND
 SHIPPING INFORMATION
 C P X
 JUN 25/45
 PPD

Adts
Paid by
378
Dec 13/45
653-76-10-691

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
50	#8 RCSB WIRE BLACK		NET 29.60M' -5%	1.41

Received in good condition
L L Dobbin.



TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

1111/5

1. Reports
2. Schools

EXD.
A

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1 Copy of notes to
Eaton's for info
2 copies to Principal for
certification

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111/1/5

T. EATON CO. LIMITED
CANADA
MAIL ORDER PLAN DEPARTMENT
Contract

*1 Cards
2 Sheets*

WINNIPEG, February 14, 1946

Mr. P. Phelan,
Chief, Training Division,
Department of Mines and Resources,
OTTAWA, Ontario.



Dear Sir:

File: 111-1-5

We have received your letter of February 4th in regard to the purchase of L. L. Dobbin, Principal, File Hills Indian Residential School, Balcarres, Sask under order no. 5681 for 14 shades.

Would you please advise us as to what date this purchase was made and what date it was invoiced to you; also the amount of the purchase and whether it was bought through the mail order department.

Thank you.

Yours very truly,

The T. EATON Co. Limited, CANADA.
Per

JM/PA

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER 111-1-5

NO. 5681
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

OTTAWA Sept. 29/45

FILE NO. 60704-15-3
 Sask.

TO T. Eaton Co. Ltd.,
 Contract Dept.,
 Winnipeg, Man.

Schools

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

SHIP TO L.L. Dobbin, Principal, File Hills Indian Residential School,
 Balcarres, Sask.

F.O.B. Balcarres, Sask.

QUOTATION OF Cat. prices

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

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
14	only window blinds, Holland cloth, Eeru colour, mounted on spring roller, complete with brackets, ring, pull, etc. 68-M215-36" x 70"	1.15	\$16.10



Received above in good condition
L.L. Dobbin
Prin

76	12 09	485 615	990
----	----------	------------	-----

DELIVERY REQUIRED BY
 Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

W. Macleod
 FOR CONTROLLER OF THE TREASURY.

H. J. DAVIDSON
 PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 22/45

Messrs. Dominion Government,
Mr. L. Debois, Principal,
Pile Hills Indian Residential School,
Balcarres, Sask.

TERMS:
CASH

THE T. EATON CO. LIMITED
CANADA

STATEMENT

28602-10-7-45-16m-140

CONTRACT ACCOUNTS OFFICE, WINNIPEG

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct. 9	<u>9/3091</u>			
	14 Shades	16.10		
	Charges	<u>.60</u>		
		16.70		

All remittance by cheque to be made payable to **T. EATON CO. LIMITED**
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 111-1-5

Ottawa, 22nd February, 1946.

Reverend Sir:

The attached account has just been received from The T. Eaton Co., Ltd., If the Window Shades have reached the school, you should certify the account and return it for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Encl.

Reverend L.L. Dobbin,
Principal,
File Hills Indian Residential School,
Balcarres, Sask.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File: 111-1-5

EX'D.
A

Ottawa, 22nd February, 1946.

The T. Eaton Co. Ltd.,
Contract Accounts Office,
Winnipeg, Manitoba.

Gentlemen:

With reference to your letter of
the 14th inst., please find attached hereto, a
copy of your invoice containing the item in
question.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **5681**
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA **Sept. 29/45**

FILE NO. **60704-15-3**
Sask.

111-1-5

TO **T. Eaton Co. Ltd.,**
Contract Dept.,
Winnipeg, Man.

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

SHIP TO **L.L. Dobbin, Principal, File Hills Indian Residential School,**
Balcarres, Sask.

F.O.B. **Balcarres, Sask.** QUOTATION OF **Cat. prices**

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

TO **Consignee**

QUANTITY	DESCRIPTION	UNIT	TOTAL
14	only window blinds, Holland cloth, Keru colour, mounted on spring roller, complete with brackets, ring, pull, etc. 68-MS15-36" x 70"	1.15	\$16.10

*passed
H Mar 46.*

WNV/HC

VOTE 76	PRIMARY 12 OF	OBJECT 415	ENCUMB. NO. 990	DELIVERY REQUIRED BY Promptly.
-------------------	-------------------------	----------------------	---------------------------	--

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 22, 1945

Messrs Dominion Government,
L. L. Dobbin, Principal,
Indian Residential School,
BALCARRES, Sask.

TERMS:
CASH

THE T. EATON CO^o LIMITED
CANADA

STATEMENT

23602-10-7-45-16m-140

CONTRACT ACCOUNTS OFFICE, WINNIPEG

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

DATE	PARTICULARS	DR.	CR.	BALANCE
	<u>CORRECTED COPY</u>			
Oct 9	<u>0/5681</u> 14 shades	16.10		

All remittance by cheque to be made payable to **T. EATON CO^o**
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 22/45

Western Dominion Government,
L. L. Dobbin, Principal,
The Hills Indian Residential School,
Balcarres, Sask.

TERMS:
CASH

THE T. EATON CO LIMITED
CANADA

STATEMENT

CONTRACT ACCOUNTS OFFICE, WINNIPEG
OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

28602-10-7-45-16m-140

DATE	PARTICULARS	DR.	CR.	BALANCE
Oct. 9	<u>0/5683</u> 14 Shades			
			16.10	
			1.00	
			15.70	

Charges pay at -

653-76-12-415
For Accounts to pay
Teacher in duplicate detached
4 Mar 46
DUPLICATE FOR FILE

The above goods were
received in good condition
L. L. Dobbin
Prin.

All remittance by cheque to be made payable to T. EATON CO.
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RE AND TRAINING SERVICE
*Receives
L. L. Dobbin*



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

File: 111-1-5

INDIAN AFFAIRS
BRANCH

Ottawa, 22nd February, 1946.

Reverend Sir:

EXD.

The attached account has just been received from The T. Eaton Co., Ltd., If the Window Shades have reached the school, you should certify the account and return it for payment.



Yours truly,
Philip Phelan
Philip Phelan,
Chief, Training Division.

Encl.

Reverend L.L. Dobbin,
Principal,
File Hills Indian Residential School,
Balcarres, Sask.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **5769**
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA **October 9, 1948.** FILE NO. **60704-15-3**
Sask.

TO **Regina Sash & Door Mfg. Co. Ltd.,**
Regina, Sask.

111-1-5

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

SHIP TO **L.L. Dobbin, Principal, File Hills Indian Residential School,**
Balgarnock, Sask.

F.O.B. " " QUOTATION OF **2nd instant**

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

TO **Consignee**

QUANTITY	DESCRIPTION	UNIT	TOTAL
14	Screen windows, full size, 33" x 66" Black Wire, 1-3/8" thick	2.75	38.50
1	Screen Door 60" x 32" - 1-1/8" thick	4.00	4.00
1	" " 32" x 33" - " "	4.00	<u>4.00</u>
			\$46.50

SMV/BC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	60 10	610691	1031

DELIVERY REQUIRED BY
Thirty days after receipt of order.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. P. Kelly
re P.O. 5
From Blue Book
Principal has received the goods
but not no account has
been received here
A.


Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, March 22, 1946.

Rev. L.L. Dobbin, Principal, File Hills Indian
Res. School, Balcarres, Saskatchewan.

Re: Purchase Order No. 5769.

The above Purchase Order was issued on November 9th, 1945, to Regina Sash and Door Manufacturing Company Limited, Regina, for fourteen screen windows and two screen doors for the File Hills Residential School. A copy of this Purchase Order was sent to you and you returned it stating that the windows and doors had been received. However, we have not yet received the account and we will have to have this before we can the account. Please certify the account and forward to this office for payment. If you have mislaid it kindly secure another from the Company and certify and forward it.

Your immediate attention would be appreciated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 Regina, Sash & Door Co. Ltd.

Address Regina, Sask.

DATE	SERVICE	AMOUNT
1946	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Mar. 22	To- Screen doors and full screens for File Hills Indian Residential School as per attached account	\$ 46.50
	from Ottawa.	
	Ordered direct by Regina Office.	
	REGINA, SASK. 76-09-615.	

SASWATCHEWAN INSPECTORATE
MAR 23 1946
REGINA, SASK.

653.76
10-691
3/11/46

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. 246

DATE Mar.. 22. 1946 *M. Simpson* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HY-GRADE ARCHITECTURAL WOODWORK

WE ACCEPT NO RESPONSIBILITY FOR BREAKAGE IN TRANSIT. CLAIMS FOR SHORTAGE MUST BE MADE ON RECEIPT OF GOODS WHICH ARE STRICTLY AT OWNER'S RISK.

FRAMES
STOVE FRONTS
CHURCH FURNITURE
HARDWOOD & SOFTWOOD
FINISH WOODWORK



STORE, BANK
& OFFICE
FIXTURES
WINDOW & PLATE
GLASS

REGINA SASH AND DOOR CO. LIMITED

SHIPPED TO File Hills Indian School,
Balcarres
SOLD TO Dept. of Mines & Resources

ESTABLISHED 1912
REGINA, SASK. Feb. 19/46

OUR NO. 15608 YOUR NO. 5769

TERMS CASH. INTEREST WILL BE CHARGED AT 6% PER ANNUM ON OVERDUE ACCOUNTS

14 Full screens	33x66x1 $\frac{3}{8}$ osm.	\$38.50
1 Screen Door	2-8x6-8x1 $\frac{1}{8}$	4.00
1 " "	2-9x6-10x1 $\frac{1}{8}$	<u>4.00</u>
		\$46.50



Received above in good condition



*L. H. Dobson
Principal*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 4512
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

WNV/CNOd

OTTAWA

July 10/45

FILE NO.

59338-15-6

///-/-5

TO **Shawin-Williams Co. of Canada, Ltd.,
 Regina, Sask.**

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

SHIP TO **Mr. L. L. Dobbin, Principal, File Hills Indian Residential School,
 Balcarres, Sask.**

F.O.B. **Balcarres** QUOTATION OF **11th inst.**

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

TO **Mr. L.L. Dobbin, Principal,
 File Hills Indian Residential School, Balcarres, Sask.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
25	gals. Wall Paint, Buff, exterior, 5/8s	3.35	\$ 83.75
3	" Green Trim, " 3/1s	3.60	10.80
10	" Raw Linseed Oil 2/5s	.90	9.00
2	Containers for oil - returnable	1.00	2.00
			<u>\$106.35</u>

Supply your best grade of paint only.
 Sales tax exempt.



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	592

DELIVERY REQUIRED BY
**10 days after receipt of order,
 as per your tender.**

CERTIFIED IN ACCORDANCE WITH SECTION 23
 OF THE CONSOLIDATED REVENUE AND AUDIT
 ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 File Hills Indian Residential SchoolAddress Balcarres,Sask.

DATE	SERVICE	AMOUNT
1946	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Mar. 30	<u>To- Three months salary for night watchman at \$40.00 per month. January, February and March, 1946.</u>	<u>\$ 120.00</u>
	<u>Letter - 111-1-3 Mar. 19/1935</u>	
	<u>P.&S.A. 77-01-819</u>	

*653-76-01-819
DUPLICATE FOR FILE
9-4-46
in duplicate detached*

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. 255DATE Mar. 30. 1946.*Agent*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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 File Hills Indian Residential School,Address Balcarres,
Sask.

DATE	SERVICE	AMOUNT
1946	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
April 30	To- One month's salary for nightwatchman for April. <u>FINAL</u>	\$ 40.00
	P.A.S.A. 77-01-819	

653-76-01-819
DUPLICATE FOR FILE
6 May 46
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. 111-1-3 dated March 19/35.

VOUCHER No. 11DATE April 30/46*A. J. Simpson*
Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

176-B2 S/A

File Hills Agency,
Balcarres, Sask.
June 26, 1946.

J.P.B. Ostrander, Esqr., Inspector of Indian Agencies, Regina,

Re; Sheet #76691 and 76693 Estimates, 1946-47.
Schools. Repairs, Buildings & Works. \$1130.00

Attached hereto is Form #37 with an extra copy for your office, listing the materials and cost of labour required to paint the various buildings listed thereon.

It will be noticed that the flooring for the main school building and wall paint for the Hog house included in the current estimates have been omitted from the attached lists. It is impossible to procure flooring. The walls of the Hog house were painted last year by the school.

All these buildings are very badly in need of outside painting. It is recommended that this work be done this year if at all possible in order to save them from further deterioration and additional expense in repair work.

The price of materials and cost of labour has been quoted by J.E. Chaplin, Hardware Merchant, Balcarres, Sask.,

S.H. Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Balcarres, Sask. June 27 1946.

Requisition No.

To The Departmental Purchasing Agent, Ottawa,

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO L. L. Dobbin, Principal,
Balcarres, Sask.

Purpose for which required Out side painting of School buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Main Building	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
125	Gal. Roof Paint, Black, 2 coats		235	2.00	250.00
10	" Pain, Green trim for 127 windows & doors.		4.20	3.90	39.00
35	" Raw linseed oil		1.80	1.10	38.50
	Labour painting				256.00
Hog House					
4	Gal. Roof Paint, Green			2.00	8.00
	Labour painting				7.00
Ice House					
3 1/4	Gal. Roof Paint, Green			2.00	7.00
3 1/4	" Wall " Red		3.70	2.80	9.80
1/4	" Trim " White		4.20	3.90	3.00
	Labour				16.00
Implement Shed					
12	Gal. Roof Paint, Green			2.00	24.00
2 1/4	" Wall " Red			2.80	7.00
1/4	" Trim " White			3.90	3.00
	Labour				25.00
(3) Grainaries.					
14	Gal. Roof Paint, Green			2.00	28.00
8	" Wall " Red			2.80	22.40
1 1/4	" Trim " White			3.90	7.00
5	" Raw linseed oil			1.10	5.50
	Labour				45.00
Hen House					
7	Gal. Roof Paint, Green			2.00	14.00
2 1/4	" Wall " Red			2.80	7.00
1	" Trim " White, 3 gal. Raw Oil \$3.30 & Paint 3.90				7.20
	Labour				30.00
Brooder House					
2	Gal Roof Paint, Green			2.00	4.00
1 1/4	" Wall " Red			2.80	4.20
1/4	" Trim " White				2.00
1/4	" Raw linseed oil				.55
	Labour				12.00
					\$882.15

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—

S.H. Simpson
S.H. Simpson
Indian Agent

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Balcarres, Sask. June 27 1946.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Residential

School

VOTE 76 Allotment 10-691

SHIP TO L. L. Dobbin, Principal,

Balcarres, Sask.

Purpose for which required Out side painting of School buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Main Building	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
125	Gal. Roof Paint, Black, 2 coats			2.00	250.00
10	" Paint, Green trim for 127 windows & 4 doors.			3.90	39.00
35	" Raw linseed oil			1.10	38.50
	Labour painting				256.00
Hog House					
4	Gal. Roof Paint, Green			2.00	8.00
	Labour painting				7.00
Ice House					
3 1/2	Gal. Roof Paint, Green			2.00	7.00
3 1/2	" Wall " Red			2.80	9.80
3 1/2	" Trim " White			3.90	3.00
	Labour				16.00
Implement Shed					
12	Gal. Roof Paint, Green			2.00	24.00
2 1/2	" Wall " Red			2.80	7.00
1 1/2	" Trim " White			3.90	3.00
	Labour				25.00
(3) Grainaries.					
14	Gal. Roof Paint, Green			2.00	28.00
8	" Wall " Red			2.80	22.40
14	" Trim " White			3.90	7.00
5	" Raw linseed oil			1.10	5.50
	Labour				45.00
Hen House					
7	Gal. Roof Paint, Green			2.00	14.00
2 1/2	" Wall " Red			2.80	7.00
1	" Trim " White, 3 gal. RAW OIL \$3.30 & Paint 3.90				7.20
	Labour				30.00
Brooder House					
2	Gal Roof Paint, Green			2.00	4.00
1 1/2	" Wall " Red			2.80	4.20
1 1/2	" Trim " White				2.00
1 1/2	" Raw linseed oil				.55
	Labour				12.00
					882.15



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—
S.R. Simpson
S.R. Simpson,
Indian Agent.

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Balcarres, Sask. June 27 1946.

Requisition No.

To The Departmental Purchasing Agent, Ottawa,

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Residential

School

VOTE 76 Allotment 10-691

SHIP TO L. L. Dobbin, Principal,
Balcarres, Sask.

Purpose for which required Out side painting of School buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Main Building	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
125	Gal. Roof Paint, Black, 2 coats			2.00	250.00
10	" Paint, Green trim for 127 windows & doors.			3.90	39.00
35	" Raw linseed oil			1.10	38.50
	Labour painting				256.00
Hog House					
4	Gal. ROOF PAINT, Green			2.00	8.00
	Labour painting				7.00
Ice House					
3 1/2	Gal. ROOF PAINT, Green			2.00	7.00
3 1/2	" Wall " Red			2.80	9.80
3 1/2	" Trim " White			3.90	3.00
	Labour				16.00
Implement Shed					
12	Gal. ROOF PAINT, Green			2.00	24.00
2 1/2	" Wall " Red			2.80	7.00
2 1/2	" Trim " White			3.90	3.00
	Labour				25.00
(3) Grainaries.					
14	Gal. Roof Paint, Green			2.00	28.00
8	" Wall " Red			2.80	22.40
12	" Trim " White			3.90	7.00
5	" Raw linseed oil			1.10	5.50
	Labour				45.00
Hen House					
7	Gal. Roof PAINT, Green			2.00	14.00
2 1/2	" Wall " Red			2.80	7.00
1	" Trim " White, 3 gal. Raw Oil \$3.30 & Paint 3.90			3.90	7.20
	Labour				30.00
Brooder House					
2	Gal Roof Paint, Green			2.00	4.00
1 1/2	" Wall " Red			2.80	4.20
1 1/2	" Trim " White			.	2.00
1	" Raw linseed oil				.33
	Labour				12.00
					<u>\$882.15</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—

S. H. Simpson
S. H. Simpson,
Indian Agent.

APPROVED—

Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5
DIRECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES File #1069-306-11A

INDIAN AFFAIRS BRANCH

Regina, July 3rd, 1946.

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

I am enclosing herewith requisition and letter of Indian Agent Simpson from the File Hills Agency in connection with material and labour for exterior painting of the Department buildings at the File Hills Indian Residential School.

The buildings in question are all very badly in need of paint and I would recommend that authority be granted for the expenditure if funds are now available.

Allow \$500

JPBO/ed
Encl.

*H. F. Scwiel
Jr.*

J.P.B. Ostrander,
Inspector of Indian Agencies.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5 W T 1


Ottawa, July 15, 1946.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies, **EXD.**
414 Federal Building, Regina, Saskatchewan.

I have your letter (No. 1069-306-11A) of the 3rd instant, with reference to painting at the File Hills Indian Residential School.

The Department approves the acceptance of the tender of \$256.00 for material and labour for painting the main building.

If we supplied the paint required for the other buildings, would it not be possible to have these buildings painted in the Fall, by the larger boys?


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

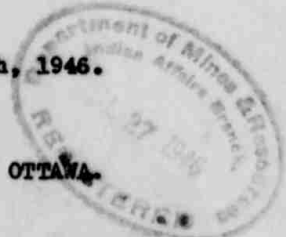
Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DEPARTMENT
OF
MINES AND RESOURCES **File #1505-306-11A**

Regina, July 24th, 1946.



Indian Affairs Branch, Department of Mines & Resources, OTTAWA

With reference to Department letter of the 15th instant, No. 111-1-5 W T 1, in connection with painting of the buildings of the File Hills Indian Residential School.

Regarding the third paragraph of your letter the building is very high and we would have to purchase special equipment for the painting.

While I am certainly in favour of having the larger boys perform duties which would mean something to them in their training I do not know that I would recommend work of this kind. The scaffolding will be high and even if it is well constructed it would not be constructed entirely safe against the possibility of the boys doing some thoughtless act which might result in a serious fall or injury in some other manner. There is so much criticism by the Indians whenever their boys are asked to perform useful work about the school that I think it is wise to confine their work to work which is at least quite safe.

We have always avoided having the Indian boys perform any work which might be dangerous and I would recommend that this policy be continued at least during the period in the immediate future and while the question of the management of Indian residential schools is being considered by the Parliamentary Committee.

I would be in favour of having the boys perform some of the labour of painting where they can stand on the ground or not very high on scaffolding but there are many buildings at the File Hills Residential School which are quite high, requiring a considerable amount of scaffolding.

Please instruct me further in this connection.

answer to 200

A. F. Scoville
for

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5 (W.T.1).

Ottawa, August 1, 1946.

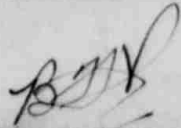
EX'D.

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

I have your letter of the 24th instant, with reference to painting buildings at the File Hills Indian Residential School.

The Department agrees with you that the Indian boys should not be requested to do work where there is any danger of serious injury.

In official letter of July 15th, we authorized the expenditure of \$256.00 for material and labour for painting the main building. You may authorize an additional \$250.00 and the Agent and Principal can decide the buildings that can be painted this year with the amount authorized.


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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

File #1279-306-11A

W. H. H.

111-1-5

Regina, August 6th, 1946.

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

With reference to Department letter of the 1st instant, File No. 111-1-5 (W.T.1), the requisition refers to a total of \$583.50 for material and labour for painting the main building, made up of \$327.50 for material and \$256.00 for labour.

Please advise me whether it is intended to authorize the whole amount at \$583.50 for the main building plus \$250.00 to be distributed over other necessary exterior painting.

Yes.
Spoke to
Mr. [unclear]
that approved
J.P.

JPBO/ed

J.P.B. Ostrander,
Inspector of Indian Agencies.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (WT1).

Ottawa, August 13, 1946.

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

With reference to your letter of the
6th instant, the Department approves the painting
of the main building at the File Hills School at a
total cost of \$583.50 including material and labour.

An additional amount of \$250.00 may be
used for other necessary exterior painting.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Balcarres, Sask. July 29th 1946

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 File Hills Indian Agency
Balcarres, Sask.

VOTE 76 Allotment 10-691

SHIP TO L.L. Bohlin, Principal File Hills Residential School
Balcarres, Sask.

File Hills Indian Residential School.

Purpose for which required Work for main entrance to new class 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
9	bags cement				9.90
3	2/4-12 shoe and plate	24 ft.			
10	3/4-14 studs	24 "			
3	2/4-10 rafters	34 "		5 65	8.60
	shiplap	250 "		5 95	14.85
12	3/4 edge grain flooring	25 ft.		9 25	2.30
2	1/2 Cedar B Siding	150 "		64 00	9.80
360	shingles No. 2				4.45
2	roll tar paper				2.25
1	8/10 3 ft. mesh				1.25
100	lin. ft. 1/2 common	34 ft.			1.90
2	2/6 - 14	28 "		5 65	1.60
1	1/12 - 12	24 "		6.15	1.45
30	lbs. 2 1/2" nails				2.70
10	" 2 1/4" "				1.90
3	" 2" "				1.35
4	" 1 1/2" " shingle				1.20
3	8" T Hinges				1.50
2	heavy thumb latch				.50
4	1x3 bolts & washers both ends.				.45
1	24"x30" light iron				.45
	Labour				36.75
					115.00



171.74

I hereby certify that I have personal knowledge that all the above articles are required in the Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the work will suffer if it is not made.

SIGNED—

APPROVED—

D. Simpson

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

Balcarres. Sask. July 29th 1946.

Requisition No.

To The Departmental Purchasing Agent, Ottawa,

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency
Balcarres. Sask.

VOTE 76 Allotment 10-691

SHIP TO L.L. Dobbin, Principal File Hills Residential School
Balcarres. Sask.

File Hills Indian Residential School.

Purpose for which required Porch for main entrance to new class 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
9	bags cement				9.90
3	2/4-12 shoe and plate 24 ft.				
10	2/4-14 studs 94 "				
5	2/4-10 rafters 34 "			5 65	8.60
	shiplap 250 "			5 95	14.85
IX	3/4 edge grain flooring 25 ft.			9 25	2.30
2	1/6 Cedar B Siding 150 "			64 00	9.60
560	shingles No.2				4.45
1	roll tar paper				2.25
1	8/10 3 ft. mesh				1.25
100	1in.ft. 1/4 common 34 ft.				1.90
2	2/6 - 14 28 "			5 65	1.60
1	1/12 - 12 24 "			6.15	1.45
30	lbs. 2 1/2" nails				2.70
10	" 3 1/2" "				.90
3	" 2" "				.27
4	" 1 1/2" " shingle				.40
3	8" T Hinges				.72
2	heavy thumb latch				.50
4	3/8 bolts & washers both ends.				.45
1	24"x30" light iron				.45
					<u>56.74</u>
	Labour				115.00



71.74

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—

L.L. Dobbin

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

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Balcarres. Sask. July 29th 19 46

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency.

Balcarres. Sask.

VOTE 76 ALLOTMENT 09 ALLOCATION SYMBOLS

SHIP TO L.L. Dobbin, Principal File Hills Indian Residential School
Balcarres. Sask.

Purpose for which required Toilets for pupils of File Hills School.

QUANTITY		UNIT PRICE	TOTAL
6	sheets 36"-24 gauge galvanized iron.		
	C.O.D. Balcarres. 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 *S.H. Simpson*
S.H. Simpson.

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask. July 29th 1946

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency.

Balcarres, Sask.

VOTE 76 ALLOTMENT 09 ALLOCATION SYMBOLS

SHIP TO L.L. Dobbin, Principal File Hills Indian Residential School
Balcarres, Sask.

Purpose for which required Toilets for pupils of File Hills School.

QUANTITY		UNIT PRICE	TOTAL
6	sheets 36"-24 gauge galvanized iron. C.O.D. Balcarres, 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— *S.H. Simpson*
S.H. Simpson.

APPROVED—

Director

- NOTE:—
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 2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

..... **Saskatoon, Sask. Jul 29th 46**

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **File Hills Indian Agency**

Saskatoon, Sask.

VOTE **76** ALLOTMENT **10.691** ALLOCATION SYMBOLS

SHIP TO **L.L. Dobbin, Principal Indian Residential School, Saskatoon, Sask.**

Purpose for which required **Moving Boy's Supervisor's Room.**

QUANTITY		UNIT PRICE	TOTAL
8	sheets 4/8 Plaster Board 256 ft.	55 00	14.10
2	sashes 12x16 3 ft.		3.60
			<u>17.70</u>
	Labour.		95.00
			# 122.70



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—

[Handwritten Signature]

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 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

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Balcarres, Sask. Jul 29 19 46

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency
Balcarres, Sask.

VOTE 76 ALLOTMENT 10.691 ALLOCATION SYMBOLS

SHIP TO L.L. Dobbin, Principal Indian Residential School,
Balcarres, Sask.

Purpose for which required Moving Boy's Supervisor's Room.

QUANTITY		UNIT PRICE	TOTAL
8	sheets 4/8 Plaster Board 256 ft.	55 00	14.10
2	sashes 12x16 3 ft.		3.60
			<u>27.70</u>
	Labour.		95.00
			<u># 122.70</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—

APPROVED—

D. Simpson

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
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 4. Orders for books should be accompanied by sample pages or folios.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Balcarres, Sask. July 29th, 1946.

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Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency

Balcarres, Sask.

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO L.L. Dobbin, Principal File Hills Residential School

Balcarres, Sask.

Purpose for which required Repairing Front Steps, Residential School.

QUANTITY		UNIT PRICE	TOTAL
5	pcs. 2/12-14 (140ft) lumber	6.15	8.60
2	" 2/6-14 (28 ft) "		
2	" 2/4-14 (38 ft) "	5.65	3.70
1	bag cement		1.10
5	lbs 2 1/2" nails		.25
	Labour		35.00
			<u>49.50</u>
	<u>Repairs to part of veranda floor.</u>		
1150 ft	1/2 edge grain fir flooring	9.25	106.35
35	lbs. 2 1/2" flooring nails		3.15
	Labour taking up old floor and laying new		60.00
			<u>169.50</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—

APPROVED—

[Signature]

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask. July 29th. 1946

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency

Balcarres, Sask.

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS.....

SHIP TO L.L. Dobbin, Principal File Hills Residential School

Balcarres, Sask.

Purpose for which required Repairing Front Steps, Residential School.

QUANTITY		UNIT PRICE	TOTAL
5	pcs. 2/12-14 (140ft) lumber	6 15	8.60
2	" 2/6-14 (28 ft) "		
2	" 2/4-14 (38 ft) "	5 65	3.70
1	bag cement		1.10
5	lbs 2 1/2" nails		.45
	Labour		35.00
			<u>49.30</u>
	<u>Repairs to part of veranda floor</u>		
1150 ft	1/2 edge grain fir flooring	9 25	106.35
35	lbs. 2 1/2" flooring nails		3.15
	Labour taking up old floor and laying new		60.00
			<u>169.50</u>



Handwritten signatures and initials, including 'D.L. Dobbin' and 'Director'.

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—
D.L. Dobbin

APPROVED—
[Signature]
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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Balcarres. Sask. July 29th. 1946.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Agency

Balcarres. Sask

VOTE 76 Allotment 10-691

SHIP TO L.L. Dobbin. Principal, File Hills Indian Residential School,
Balcarres, Sask.

Purpose for which required To provide wash basins for all pupils of File Hills Residential 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
3	lengths 4" soil pipedouble sockets(15')			1 00	15.00
4	4" soil pipe bends			1 35	5.40
1	4" soil pipe Tee F44			2 60	2.60
1	4x2 soil pipe Tee			2 60	2.60
4	4x4x2 TY's			2 60	10.40
1	4" clean out, F183			1 80	1.80
140'	galvanized pipe 1 1/2"			40	56.00
80'	1/2" galvanized pipe			15	12.00
40'	1/2" galvanized pipe			20	8.00
4	1 1/2" galvanized Tees			74	2.96
6	1 1/2" " Unions			78	4.68
6	1 1/2" " elbows			144	3.60
6	2x1 1/2" bushings.			36	2.16
3	1 1/2x1 1/2" "			27	.81
12	1 1/2" galvanized elbows.			19	2.28
12	1/2" " " " "			24	2.88
2	45 degree 4" elbows } soil pipe				
2	1/16 4" " " }				
3	1/8 4" " ") F12 (7pcs)			1 34	19.38
25lbs.	lead			14	3.50
5 "	oakum				1.60
14	traps for basins, also 1/2 basin plugs			5 25	73.50
2	841 Plain Brass Furels			88	1.76
					222.91
	Labour				200.00
					422.91

Note:— The item re traps for basins may or may not be necessary as it may be possible to use the ones on the basins which are being removed. This cannot be ascertained until the pipes are taken apart.

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—

L.L. Dobbin

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

239-SLA

File Hills Agency.
Balcarres. Sask.
July 29th. 1946

J.P.B.Ostrander Esq. Inspector of Indian Agencies, Regina. Sask

Attached hereto is Form 37 listing materials and labour required to install wash basins for use of the pupils at the File Hills Residential School.

All wash basins for use of the pupils are located in the sleeping dormitories on the top floor of the building. Before meals and at other times during the day when use has to be made of these basins, the children have to climb one or two flights of stairs accompanied by their supervisor. It is not always possible for the supervisor to accompany them and at such times the children make play rooms of the dormitories, with consequent damage to furniture, bedding etc. In order that the dormitories may be kept closed during the day, and to avoid unnecessary tramping of dirt along corridors, up two flights of stairs and throughout the dormitories it is recommended that seven of the fourteen basins now in each of the dormitories be removed and installed downstairs.

Form 27 is enclosed herewith pertaining to the following necessary items.

1. The main stringers which support the large main entrance steps to the main school building have rotted and at present are supported by being patched up with pieces of 2" x 6" plank, which is considered very unsafe. The flooring of the veranda of the main building is badly worn and is not safe in places.

2. The room occupied by the boy's supervisor is located in a dark corner of the dormitory where the ventilation and lighting is extremely poor. The staff members of the school object strongly to this condition and at times have refused to occupy the room. It is essential that a staff member sleep in a room off the boy's dormitory. A suitable room could be arranged by moving the partition of the present room to an outside wall where the ventilation and lighting is good.

3. When the new class room building was constructed the plans thereof did not provide for a porch over the main entrance door. This door opens outward and it is not possible to make use of a storm door. During cold weather the door becomes badly frosted over, and the consequent swelling of the wood, due to moisture from the frost, prevents proper closing of the door. On windy days it is blown open and has been blown off its hinges twice. It is essential that a porch be constructed.

4. The outside toilet cans are rusted through and require galvanizing. The local Hardware Merchant claims he is unable to procure the galvanized iron required for this purpose. It is thought that possibly this could be done through the priority rights of the Department to materials of this type. If so, it is requested that the material listed on the enclosed Form 37 be shipped as directed thereon.

Yours very truly.



S.H. Simpson.
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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111-1-5
DIRECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #1280-306-11A

Regina, August 6th, 1946.

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

I am enclosing herewith covering letter from Indian Agent S.H. Simpson and requisitions in connection with needed changes at the File Hills Indian Residential for the purpose of changing the location of the wash basins, repairing the front steps, repairing the verandah floor, moving the Boys' Supervisor's room, and material for toilet cans for outside toilets, also the construction of a porch entrance for the new classroom.

Indian Agent Simpson's letter explains the need of these changes and I would recommend that authority be granted for the expenditure.

J.P.B. Ostrander,
Inspector of Indian Agencies.

JPBO/ed
Encl.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA


EX'D.

Ottawa, August 16, 1946.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Saskatchewan.

With reference to your letter of the 6th instant, regarding the File Hills Residential School, the Department approves an expenditure of \$169.50 for material and labour in repairing the front steps and the verandah floor.

With reference to the requisition for wash basins, etc., you do not state the name and address of the firm from whom the quotation was secured. Please let me have this information so that the request may be submitted to our Purchasing Branch.


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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #1399-306-11A

Regina, August 24th, 1946.

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

EXD.

With reference to Department Letter No. 111-1-5 (WT1). dated August 13th authorizing an amount of \$250.00 to be spent for exterior painting of the File Hills School buildings Indian Agent Simpson stated that the material alone will amount to approximately \$163.00.

There is no competent staff at the school to supervise Indian boys in doing this work so we have given him authority to hire competent labour to do the work and at the same time make as much use as possible of the elder boys.

J.P.B. Ostrander,
Inspector of Indian Agencies.
Saskatchewan.

HFS/ed



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

111-1-5

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #1461-306-11A

Regina, September 3rd, 1946.

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

Your letter No. 111-1-5 W.T.1 dated August 16th, has been received, and the quotation on the wash basins for the File Hills Residential School referred to in your letter was obtained from J.E. Chaplin, Hardware Merchant, Balcarres, Saskatchewan.



J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

HFS/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)


**PUBLIC ARCHIVES
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CANADA**

Ottawa, September 9, 1946.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
414 Federal Building, Regina, Saskatchewan.

With reference to your letter of the 3rd instant, the Departmental Purchasing Agent is being requested to secure the articles mentioned on your requisition of July 29 for the File Hills Residential School.

When the material is received the Department approves an expenditure of \$200.00 for labour, if that amount is required.


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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, September 9 19 46.

To The Departmental Purchasing Agent, Ottawa, (File 111-1-5)

(continued)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. L. L. Debbin, Principal, Indian Residential School,

File Hills, Saskatchewan

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
14	Traps for Basins, also $\frac{1}{2}$ basin plugs	5 25	73.50
2	841 Plain Brass Furels	88	1.76
			<u>222.91</u>

Note:

The above prices were obtained from J. E. Chaplin, Hardware Merchant, Balcarres, Saskatchewan. The items mentioned are required at the earliest possible date.

*P.O. - 13454 - Sept 11 1946.
J. E. Chaplin, Balcarres Sask.
Blue slip mailed Sept 16/46*

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 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Ottawa, September 9, 19 46.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 111-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. L. L. Dobbin, Principal, File Hills Indian Residential School,
Balcarres, Sask.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
3	lengths 4" soil pipe double sockets (15')	1.00	15.00
4	4" soil pipe bends	1.35	5.40
1	4" soil pipe Tee F 44	2.60	2.60
1	4 x 2 soil pipe Tee	2.60	2.60
4	4 x 4 x 2 TY's	2.60	10.40
1	4" clean out, F 183	1 80	1.80
140'	galvanized pipe 1 1/2"	40	56.00
80'	1/2" " "	15	12.00
40'	3/4" " "	20	8.00
4	1 1/2" " Tees	74	2.96
6	1 1/2" " Unions	78	4.68
6	1 1/2" " Elbows	60	3.60
6	2 x 1 1/2" Bushings	36	2.16
3	1 1/2" x 1 1/2" "	27	.81
12	1 1/2" Galvanized Elbows	19	2.28
12	3/4" " "	24	2.88
2	45 degree 4" Elbows) soil pipe		
2	1/16 4" ")		
3	1/8 4" ") F 12 (7 pos.)	1 34	19.38
25	lbs. Lead	14	3.50
5	" Oakum		1.60

(see next page)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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CANADA

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN

DEPARTMENT OF LABOUR

Steam Boilers Branch

Refer to File
13506

Regina, September 2, 1946.

TO INSPECTION OF THE ..C.I.S. Boiler Record No. 15335, 2 Pass. Boiler
.....Record No. 17051.....
Located in the File Hills Ind. Res. School - Balcarres, Saskatchewan
Owned by: ..Indian Affairs Branch - Ottawa, Canada..... and
inspected by Government Boiler Inspector J. W. Cook.....
under date of August 26, 1946.....

Inspector Cook..... reports:

Boiler #15335 in "fair" condition. Blow down valve and connections required.

Boiler #17051 in "fair" condition. Install blow down valve and fittings. Cut hand hole in front head above tubes. Size 2½ x 3½. Install new fusible plug.

UPON PAYMENT OF THE FEE (S) OF \$6.00..... the Department will be pleased to mail you the Inspection Certificate (s).

Faithfully yours

W. R. G. G. G.
Deputy Minister.

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

DUPLICATE FOR FILE
10/19/46
RETURN TO INDIAN AFFAIRS BRANCH
10, KING STREET, OTTAWA, CANADA

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File Hills,
Balcarres, Sask.,
Sept. 23/46

J.P.B. Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

Re- Your letter #1345-306-11A of Aug. 17/46
My letter 176-S.1.A of June 26/46,
Outside painting File Hills School Buildings.

Your letter advises the acceptance of the tender for material and labour for painting the main school building, namely materials \$327.50 and labour \$256.00, total \$583.50. Also a further expenditure of \$250.00 for materials and labour to paint the other school buildings listed on Form 37 attached to my letter of June 26th.

Mr. J.E. Chaplin, Hardware Merchant at Balcarres, who submitted the cost of materials and labour now advises that due to the increase in price of paint and oil he is unable to procure these materials at the price quoted by him last June. Also that he has only now been able to locate a source from which the paint and oil can be procured in the quantities required at the prices listed hereunder which includes the cost of delivery to the building site.

Roof Paint	\$2.35	per gallon
Red Wall "	3.10	" "
White Trim "	4.20	" "
Green "	4.20	" "
Raw Linseed Oil	1.80	" "

To paint the main school building it will mean an additional expenditure of \$71.25 over and above the \$583.50 quoted last June. Also an additional expenditure of \$27.65 to purchase the paint and oil for the other buildings.

Total amount required to purchase materials now, and cost of labour to paint the main building is -	\$654.75
Cost of materials only for the other buildings is -	190.93

71²⁵
27⁶⁵
#98.90

Total amount authorized to expend	845.68
	833.50
	<hr/>
	12.18

Mr Chaplin advises that the company from which he can procure the paint and oil can now make immediately delivery within the next 8 days. Also that his order is subject to cancellation if delivery is not taken within that time.

As it is getting late in the season to do this type of work satisfactorily authority is requested to purchase all the materials required and have the work of painting the main building done as soon as the materials arrive.

Authority is also requested to expend an additional sum of \$75.00 in the purchasing of paint brushes and paying for suitable supervision over the older Indian boys who will assist in painting the other six school buildings, providing weather conditions are favourable for them to do this type of work.

S.H. Simpson
S.H. Simpson
Indian Agent.

BY AIR MAIL
PAR AVION

111-1-5

DIRECTOR OF INDIAN AGENCIES

CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES File #1612-306-11A

AIR MAIL

Regina, September 28th, 1946.

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

I am enclosing herewith copy of letter received from Indian Agent S.H. Simpson in connection with quotations submitted for painting at the File Hills Indian Residential School referred to in Department letters of July 15th and August 1st, 1946, File No. 111-1-5 (W T 1).

Mr. Simpson's letter explains the situation but I should add that Mr. Chaplin had to wait some time to secure the paint needed for this work and before the paint was received the Wartime Prices and Trade Board had authorized an increase of approximately 10% with the result that Mr. Chaplin now states that he is unable to supply the paint at the quotation given.

Unfortunately the delay resulting will mean that unless authority is granted to proceed at once with the painting, and the paint supplied at the higher rate by Mr. Chaplin, it will probably be too late to get the work done this fall or to get it in the current year's Estimates. I would therefore recommend that Indian Agent Simpson be advised by wire as to the decision of the Department on the matters outlined in his letter.

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPB/ed
Encl.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENRE	SERVICE
Plein tarif	<input type="checkbox"/>
Lettre de jour	<input checked="" type="checkbox"/>
Dépêche de nuit	<input type="checkbox"/>
Lettre de nuit	<input type="checkbox"/>
Dépêche du soir et du dimanche	<input type="checkbox"/>
Indiquez par un X le genre de service désiré	

PACIFIQUE CANADIEN TELEGRAPHES



Communications

Mondiales

W. D. NEIL, GERANT GENERAL DES COMMUNICATIONS MONDIALES

VERIFICATION

EX'D.

HEURE D'EXPEDITION

Veuillez expédier la dépêche suivante aux conditions mentionnées au verso, que j'accepte par les présentes.

OTTAWA, 30 SEPTEMBER 1946.

S.H. SIMPSON, INDIAN AGENT,
BALCARRES, SASKATCHEWAN.

DEPARTMENT APPROVES EXTRA EXPENDITURE FILE HILLS SCHOOL
OUTLINED IN YOUR LETTER SEPTEMBER TWENTY/THIRD TO
INSPECTOR OSTRANDER.

PS

PH

PHILIP PHELAN

Charge to Indian Affairs Branch.

Adresse et numéro de téléphone de l'expéditeur pour référence.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask. Oct. 2, 1946

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Indian Affairs Branch.**

File Hills Indian Agency.

VOTE **76** ALLOTMENT **12** ALLOCATION SYMBOLS **415**

SHIP TO **L.L. Dobbin, Principal,**

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required **Cots for Boy's Dormitory, Desks for Classrooms.**

QUANTITY		UNIT PRICE	TOTAL
10	Double decker army cots	9 95	99.50
5	Chair desks - large size	13 30	66.50
3	" " - Medium Size	13.10	39.30
4	" " - small "	12 80	51.20

Type of cot is required as floor space is limited.
Purchase may be made through War Assets Corporation,
or Army and Navy Department Stores.

Price on Desks was taken from Meyer School Supplies
Catalogue, Saskatoon.

Handwritten: # 1 of 234 War Assets Co. P.O. 13992 Oct 10/46
Signature: J. P. Brown Oct 9th/46



Handwritten: P.O. mailed Oct 19/46

\$ 256.50

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 unavoidable and the public interest will suffer if it is not made.

SIGNED—
Signature: J. P. Brown

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **361-S.1.A**

**File Hills,
Balcarres, Sask.
Oct. 2. 1946.**

**J.P.B. Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.**

The Principal of the File Hills Indian Residential School has requested that the items listed on the attached Form 37a be provided for this school as they are needed due to increased attendance of pupils.

**S.H. Simpson,
Indian Agent.**



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INSPECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #1657-306-11A

111-1-5-

[Handwritten signature]

Regina, October 4th, 1946.

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

EXD.
A

I am enclosing herewith copy of letter and requisition received from Indian Agent S.H. Simpson, of the File Hills Agency, in connection with the need for 10 Army cots and 12 Chair desks which are required at the File Hills Indian Residential School.

I would recommend that approval be given for this expenditure.



[Handwritten signature]

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ea
Encl.

[Handwritten notes:]
Copy sent
to [unclear]
moved [unclear]
P.P.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-15
COPY

M. G. Armstrong,
Indian Affairs Br.

WAR ASSETS CORPORATION

Please have your copy War
Acqui & returned to War
Assets a requested. Edouard
Purch Offert.

HAMILTON BUILDING,
Regina, Saskatchewan,
November 5th, 1946.

Woff 7

Head Office
MONTREAL CANADA



Dept. of Mines & Resources
Ottawa, Ont.

Gentlemen:

Class. 103 Serial W-20028 Sheet 16

Enclosed herewith Purchaser and Acknowledgment copies of
out Sales Order REG No. 62394.

Will you please sign and return the Acknowledgment copy at
your earliest convenience as the goods enumerated can not be released
until this has been received. The Purchaser Copy is for your files.

Yours very truly,

WAR ASSETS CORPORATION,
SGD. K.S. Martyn,
Asst. Branch Sales Manager.

KSMbp.
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)


**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5 (W.T. 1)


Ottawa, 14 November 1946.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
REGINA, SASKATCHEWAN.

The attached voucher has been received from
Indian Agent Simpson.

 In view of the authority given in official
letters of July 15, Aug. 1, Aug. 13, and telegram of
Sept. 30 which was sent to Indian Agent Simpson as a
reply to your letter of Sept. 28, the Department wishes
the vouchers for the painting, issued as contracts. For
instance, all quotations received from Mr. Simpson
through your office, mentioned prices for both labour
and material and it was presumed that the work was being
done by the same firm that was supplying the material.

If the vouchers are issued in the manner
required by the Department there will be no necessity
to outline in detail the quantity of paint used.


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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5 (W.T. 1)

Ottawa, 14 November 1946

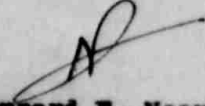
EXD.

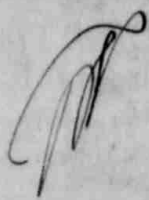
Reverend Sir:-

The attached forms have been received from War Assets Corporation. We have no record of placing any order for the items mentioned and it is presumed that you ordered them direct and are paying for same from school funds.

In order to complete the transaction, it will be necessary for you to sign the green copy and return to War Assets Corporation, Hamilton Bldg., Regina.

Yours truly,


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


Mr. L.L. Dobbin, Principal,
File Hills Indian Residential School,
BALCARRES, Sask.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LEBRET, Sask.,

Aug. 31st. 1944.

Dept. of Indian Affairs,

BALGARNES, Sask.

in account with

S. Lecours,

LEBRET, Sask.

10 hours	(Aug. 10th)	Repairing and installing cave-troughs	\$ 8.00
10 hours	(Aug. 11th)	Repairing and installing cave-troughs	8.00
			<hr/>
			\$ 16.00



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to S. Lecours Esq.

Address Lebret, Sask

DATE	SERVICE	AMOUNT
1946	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Nov. 8	<u>To- Work done on cave-trenches at File Hills Indian Residential School as per attached account. Aug 31/44.</u>	\$ 16.00
	<u>P.S.A. 76-10-691</u>	
	<u>Authority - Regina office. 306-11A of July 6th. 1944.</u>	



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. 1876

VOUCHER No. 146

S. Simpson

Agent

DATE Nov. 8/46

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LEBRET, Sask.,

Aug. 31st. 1944.

Dept. of Indian Affairs,

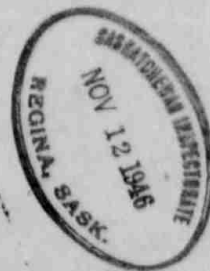
BALGARRES, Sask.

in account with

S. Lecours,

LEBRET, Sask.

10 hours	(Aug. 10th)	Repairing and installing eave-troughs	\$ 8.00
10 hours	(Aug. 11th)	Repairing and installing eave-troughs	8.00
			<hr/>
			\$ 16.00



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

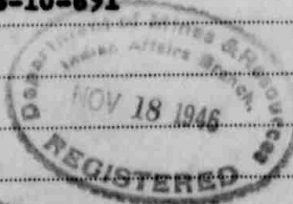
DATE.....

Pay to..... **S. Lecours Esq.,**

Address..... **Lebret, Sask.**

DATE	SERVICE	AMOUNT
1946	File Hills Indian Agency, Balcarres, Sask.	
Nov. 8	To- Work done on cave-troughs at File Hills Indian Residential School as per attached account. Aug 31/44.	\$ 16.00

P.A.S.A. 76-10-691



Authority - Regina office: 306-11A of July 6th. 1944.



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. 1876

[Signature]

Agent

VOUCHER No. **146**

DATE **Nov. 8/46**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FILE HILLS INDIAN RESIDENTIAL SCHOOL, Balcarres, Sask. Nov. 6th 1946.

Mr. S.H.Simpson,
Indian Agent,
File Hills Agency,
Balcarres, Sask.

Dear Sir:

Attached you will find an account of Mr. S.Lecours, Lebret, Sask. dated Aug. 31st 1944 for \$16.00, which is still unpaid. The original bill was wrongly made out, stating that the labour consisted of painting, and was mailed to me for payment. As Mr. Lecours had been engaged in painting at the School on about the same dates I concluded that the account was intended to cover this labour and issued a cheque on the school for payment. Later I received a letter from Mr. Lecours demanding payment for the painting he had done at the School stating that the previous cheque covered the labour he had performed for the Department in repairing and installing eave-troughs. As his bill for painting amounted to only 12.60 and our cheque was for \$16.00 I have asked him to refund me the difference, (3.40) and present the proper bill for eavetroughing to the Department for payment.

As a result of this misunderstanding over two years have elapsed, but I trust that the Department will see fit to make an adjustment.

I would appreciate very much your attention to this matter.

Yours very truly,

L. L. Dobbin

Principal.



481/SIA

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Please Quote
File 448-S 1.

File Hills,
Balcarres, Sask.
Nov. 8/46.

J.P.B. Ostrander, Esq., Regina, Sask.
Inspector of Indian Agencies.

Re: Your office letter No. 306-11A, July 6/44,
Materials and labour, File Hills Residential School

Attached hereto is a letter dated Nov. 6/46 from Mr. L.L. Dobbin, Principal of the File Hills School, pertaining to the attached voucher No. 146 for \$16.00 payable to S. Lecours for labour installing eavestroughing.

My letter No. 129 dated July 8th, 1944, to Mr. Dobbin advised that an expenditure of \$29.50 was authorized for labour in this connection. On Nov. 22/44 Voucher No. 114 - \$30.00 in favour of D. Bouret of Leuret in payment of labour repairing eavestroughing was submitted and it is presumed was paid.

When Mr. Dobbin brought the matter of Mr. Lecour's \$16.00 account to my attention on Nov. 6th, I advised him that he had expended the amount authorized in 1934, and I felt that at this late date the Department would not consider payment of labour engaged by him in excess of the authorized amount.

Sgd. S.H. Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INSPECTOR OF INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES File #1810-306-11A

111-1-5
INDIAN AFFAIRS BRANCH

W.A.
Regina, November 14th, 1946.

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

I am enclosing herewith Voucher No. 146, of the File Hills Agency, in favour of Mr. S. Lecours, of Lebret, Saskatchewan, presumably for work done on the eavestroughing at the File Hills Residential School in June, 1944.

Also enclosed is copy of a letter from Mr. L.L. Dobbin, the Principal, addressed to Mr. Simpson, the Indian Agent, and a copy of Mr. Simpson's letter addressed to me on the subject.

It would appear to me that the Department is being asked to pay this account, which is two years old, because of the mistake of Mr. Lecours in the account he originally submitted, and Mr. Dobbin's failure to note the mistake at the time. I would therefore recommend that the matter of the payment of the balance of \$16.00 be left to Mr. Lecours and Mr. Dobbin to settle between them as it would appear to me that there was a certain amount of carelessness by both Mr. Lecours, in submitting the account improperly in the first place, and Mr. Dobbin in not making the correction at the time.



J.P.B. Ostrander

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

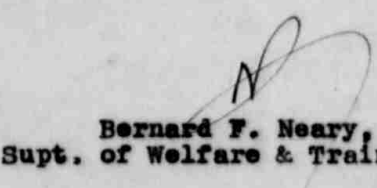
111-1-5 (W.T. 1)

EXD.
A.

Ottawa, 19 November 1946.

Mr. J.P.B. Ostrander, Inspector of Indian Agencies,
REGINA, Sask.

With reference to your letter
of the 14th instant, it is considered that
payment of the balance of \$16.00 should be
left to Mr. Lecours and Mr. Dobbin to settle
between them. The Department does not
consider that we should pay the account.


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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REG-3

*Mr. P. Phillips
Young
Oct. 27/46
Million - Res. Section
Belle Mees
Please see the green
ack. copy of
is signed
acknowledged
Chambers
Print Office
Nov. 27/46*

WAR ASSETS CORPORATION
HAMILTON BUILDING
REGINA, SASK.



November 19th, 1946.

Dept. of Mines & Resources,
OTTAWA, Ont.

Dear Sir: 223-28D-700(502) Serial W20028 Sheet 16 Class. 103

On checking through our files we find we have not yet received the signed green Acknowledgment copy of the undermentioned Sales Order(s):

REG NO. 62394 - \$60.00 - covering Beds, D.T. P.O. #14339

Kindly return this copy to us, signed, as soon as possible as we cannot release the goods listed thereon, until this copy is received.

[Signature]
PER WAR ASSETS CORPORATION

Note - IT WILL BE NECESSARY FOR US TO CANCEL THE ABOVE SALES ORDER IF THE ABOVE ARE NOT RECEIVED BY DECEMBER 5TH, 1946.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

111-1-5 (W.T. 1)

AIRMAIL

Ottawa, 26 November 1946.

E&D.

Dear Sir:-

In official letter of Nov. 14th, we forwarded to you certain forms received from War Assets Corporation.

We are now informed that the items mentioned on these forms were ordered by our Purchasing Branch.

PL

Please let us know what action you have taken with reference to the green copy of this form. Have you forwarded it to War Assets Corporation, Hamilton Building, Regina, and if so, on what date? An immediate reply by airmail would be appreciated.

AB

Bernard F. Neary,
Supt. of Welfare & Training

Mr. L.L. Dobbin, Principal,
File Hills Indian Residential School,
BALCANRES, Sask.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF INDIAN AGENCIES



INDIAN AFFAIRS BRANCH

For information of OTTAWA.

CANADA
DEPARTMENT OF
MINES AND RESOURCES

111-1-5
File #1875-306-11A

Regina, November 23rd, 1946.

[Handwritten signature]
S.H. Simpson, Esq., Indian Agent, BALGARRES, Saskatchewan.

[Handwritten initials]

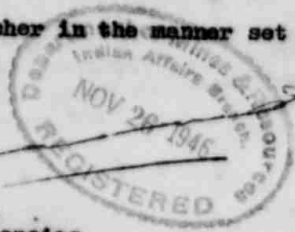
I am returning herewith your voucher No. 141 for the amount of \$389.67 for painting at the File Hills Indian Residential School.

On referring to correspondence in this connection it appears that there was a total of \$733.50 originally authorized for this work, subsequently I believe you received authority by telegram from the Department authorizing an increase of approximately 10% in the cost of material. I have not a copy of this telegram but Department letter gives the date as September 30th last.

The Department assumed from the letter and requisitions originally submitted that Mr. J.E. Chaplin quoted on material and labour. Subsequently authority was given to spend up to \$36.00 to pay for supervision of the boys of the school while they were performing such painting as they were able to perform. This complicates matters a little but it would be satisfactory to the Department for the voucher in favour of Mr. Chaplin to be for material and labour, keeping within the amount authorized, in which case it would not be necessary to outline in detail the quantity of paint used. The voucher should merely state the nature of the work performed, namely two coats or one coat of paint, (as the case may be), on certain specified buildings, and the size of the buildings which were painted.

Please amend this voucher in the manner set out and forward it direct to the Department.

[Handwritten signature]



J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAR ASSETS CORPORATION

1177-178-1007-1111
MONTREAL, QUE. HAMILTON BLDG.,
REGINA.

PURCHASER'S COPY

SALES ORDER

Consumer

SOLD TO AND TO BE INVOICED TO		DATE	SHEET NO.	NO. OF SHEETS
Dept. of Mines & Resources, OTTAWA, Ont.		November 5, 1946.	1	1
CLASS	DECLARER'S FILE REFERENCE	C.A.A.C. REFERENCE FILE	SERIAL NO.	SHEET NO.
103	3/1020 31-11-11/2(36-2-3)	223-280-700(502)	W-20028	16
SALESMAN	PROV. SALES TAX LIC. NO.	P.C. AUTHORITY	SALES ORDER NO.	
A. MacWilliam.			MVT 62394 REG	
			Order #14339 Oct. 26/46.	

TERMS OF PAYMENT	TERMS OF DELIVERY
CASH ON RECEIPT OF INVOICE	2 F.O.B. Saskatoon, Sask.
SHIP TO	CUSTODIAN
Mr. L. L. Dobbin, Principal, File Hills Indian Res. School, B ALGARRES, Sask. Freight Collect.	W.A.C. Warehouse #45, #4 S.F.T.S. (Box 125) SASKATOON, Sask.

S.O. ITEM NO.	DESCRIPTION	A.E. ITEM NO.	UNIT	NO. OF UNITS	UNIT PRICE	TOTAL VALUE
1	SPRINGS, Bedstead D.T. REF. 21C/217	(AU)	1 Ea.	20		
2	ENDS, bedstead D.T. REF. 21C/215 & 216 10 Sets.	(AU)	2 Ea.	20	6.00Set	60.00

(USED, In Good Condition)

THIS SALE IS BEING MADE WITH THE UNDERSTANDING THAT THE GOODS IN QUESTION ARE FOR THE SOLE USE OF THE PURCHASER AND NOT FOR RESALE.

:BP

THIS SALES ORDER IS SUBJECT TO:

1. THE AVAILABILITY OF THE GOODS ENUMERATED HEREIN.
2. ANY TERMS AND CONDITIONS STATED ON THE FACE OR BACK OF THIS FORM AND ANY FURTHER CONDITIONS EMBODIED ON ANY SCHEDULE ATTACHED HERETO. INVOICE WILL FOLLOW DELIVERY OF GOODS.

WAR ASSETS CORPORATION RESERVES THE RIGHT TO REFUND TO THE PURCHASER ANY AMOUNT PAID ON ACCOUNT OF ANY ITEM OF THE PROPERTY SOLD, AND THEREUPON TO BE FREE OF ALL OBLIGATION OR LIABILITY TO THE PURCHASER OR ANY OTHER PARTY IN RESPECT OF SUCH ITEM OR ITEMS.

THE ATTACHED ACKNOWLEDGMENT COPY OF THIS SALES ORDER MUST BE SIGNED AND RETURNED TO WAR ASSETS CORPORATION AT THE BRANCH INDICATED HEREIN.

WAR ASSETS CORPORATION

PER. 

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 27 1946

Mr Bernard J. Perry
Supt of Welfare & Training
Indian Affairs Branch

Dear Sir:

I have yours of November 14 1946
111-1-5 (W#1) in regard to the order
for beds from the War Assets Corporation.

Evidently there has been an
error. Mr H. J. Davidson, purchasing
agent who signed the ^{Purchase} order, has neglected
to forward you a copy. I received a
copy from him about the end of October.
The order is dated Oct 26 1946
The number is 14 339. File No. 68029-15-38

Vote 76 Primary 12-415 Encumb. No. 1275

It is stamped by Dept. of Mines & Resources

Ind. Affairs Branch. Oct. 30 1946.

Ref- See letter from Mr. A. M. Williams dated Oct
22 1946 W.A.C. Saskatoon Sack your file class 103
Serial no W-20029 Sheet 16. ^{over}

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10 only Double tier Army beds; used but
in good condition
(Consist of two ends and two springs
but no mattresses) 60.00
I am returning the sales order herewith
for signature.

Trusting the above information
will clear matters up and that
the beds will arrive in the near
future. They are badly needed.

Yours very truly
L. L. Dobbin
Principal

FILE MILLS RESIDENTIAL SCHOOL
BALCANES, SASK.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MEMORANDUM:

The green copy of War Assets
sales order 62394 sent by air mail to War Assets
Corporation, Hamilton Building, Regina, Saskatchewan.
on November 30, 1946.

KAB

E.B.D.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

III-1-5 (WT1).

Ottawa, December 12, 1946.

Mr. L.L. Dobbin, Principal, File Hills Indian
Residential School, Balcarres, Sask.,

EX'D.

With reference to your letter of November 27, 1946, the Department was quite aware of Purchase Order No. 14339, but in addition the War Assets Corporation required the green copy of their sales order certified to the effect that delivery of the beds would be accepted. As time was short the green copy was signed at this office and forwarded to the War Assets Corporation.

To complete the order, it is requested that on receipt of the ten beds and accompanying mattresses, that you certify the attached invoices and return to the Department for payment.

LD
Encl:

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 14339
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

MR/OEA

OTTAWA October 26, 1946. FILE NO. 68029-15-38

TO War Assets Corporation, 204 Avenue Blg., Saskatoon, Sask,

111-1-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO **Mr. L.L. Dobbin, Principal, Fife Hills Indian Residential School, Balcarres, Saskatchewan.**

F.O.B. **Saskatoon, Sask.** QUOTATION OF **See body of order.**

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

TO **Consignee.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
10	only, Double Tier Army Beds; used, but in good condition. (Consist of two ends and two springs, but no mattresses). Ref.: - See letter from Mr. A. MacWilliam, dated October 22, 1946, W.A.C., Saskatoon, Sask., your file Class 103, Serial No. W-20028, Sheet 16.	\$6.00	\$60.00

*Passed
8 Jan 47*

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12-415		1275	Immediately.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2007

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WAC 4 REV. 2M-9-46

WAR ASSETS CORPORATION

HAMILTON BLDG., REGINA, SASK.

Mr. L. L. Dobbin, Principal
File Hills Indian High School
BALGARNER, Sask.

SOLD TO DEPT. OF MINES AND RESOURCES
OTTAWA, Ontario

SHIP TO

SHIP FROM SASKATOON, Sask.

TERMS CASH ON RECEIPT OF INVOICE VIA FRIGHT COLLECT

REG

DATE December 7, 1946	PURCHASER'S REFERENCE No.	SALES ORDER No. REG 6259	PROVINCIAL SALES TAX LICENSE No.
--------------------------	---------------------------	-----------------------------	----------------------------------

ITEM NO.	W.A.C. DECLARATION NO.	ITEM	DESCRIPTION	UNIT MEASURE	No. OF UNITS	UNIT PRICE
1	223-281-700 (502)	1	SPRINGS, bedstead D.F. Reference 210/217 (AV)	each	20	
2	20028 Sheet 16 Class 103	2	MATS, bedstead D.F. REF 210/215 & 216 10 each (AV)	each	20	2.00 each

(USED IN GOOD CONDITION)
THIS SALE IS BEING MADE WITH THE UNDERSTANDING THAT THE GOODS IN QUESTION ARE FOR THE SOLE USE OF THE PURCHASER AND NOT FOR RESALE.

Handwritten notes:
Cheque JV 73
d/ 25 Jan 47
Invoice Reg No. 303 d/ 7 Dec 46
Received above in good condition
L. L. Dobbin
KAB

DUPLICATE

Stamp: INFLUENCE FOR FILE
Teacher's Assistant to pay.
10.1433

TODIAN: W. A. C. Warehouse #45, A S.F.T.C. (Box 125), SASKATOON, Sask.	AMOUNT PROV. SALES TAX
DO NOT TYPE IN THIS SECTION	TOTAL

KINDLY SHOW INVOICE NUMBER ON REMITTANCE
REMIT BY CERTIFIED CHEQUE OR BANK DRAFT PAYABLE TO WAR ASSETS CORPORATION

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

WELFARE AND TRAINING
SERVICE

*Revised
2 W/1*



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

III-1-5 (WT1).

INDIAN AFFAIRS
BRANCH

Ottawa, December 12, 1946.

Mr. L.L. Dobbin, Principal, File Hills Indian
Residential School, Balcarres, Sask.,

With reference to your letter of
November 27, 1946, the Department was quite aware
of Purchase Order No. 14339, but in addition the
War Assets Corporation required the green copy of
their sales order certified to the effect that
delivery of the beds would be accepted. As time
was short the green copy was signed at this office
and forwarded to the War Assets Corporation.

W.A.D.

To complete the order, it is
requested that on receipt of the ten beds and
accompanying mattresses, that you certify the attached
invoices and return to the Department for payment.

Encl:

Philip Phelan

Philip Phelan,
Chief, Training Division. Dec 26

*Dear Sir
10 beds + springs were
received in good condition but
no mattresses as mentioned above.*

*L.L. Dobbin
Prin*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to File Hills Indian Residential School,
Balcarres,
Address.....
Sask.

1947

DATE	SERVICE	AMOUNT
Jan.	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
" 13	<u>To- Night Watchman's salary at File Hills Indian Residential School for the months of October, November and December, 1946 at \$40.00 per month.</u>	<u>\$ 120. 00</u>
	<u>P.&S.A.77-01-819.</u>	
	<u>Authority - Department letter, 111-1-3 of March.19th. 1935</u>	

653
TRIPPLICATE FOR FILE
23/1/47
not to duplicate detached
amount to pay

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JAN 18 1947
REGISTERED

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. 4 DATE Jan. 13/47 Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

B.D.

Ottawa, February 12th, 1947.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Sask.

I spoke to Inspector Ostrander this morning with reference to the enclosed account. Please hold it until he returns to Regina at which time he will explain the manner in which we desire it issued.

108

Philip Phelan
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

**DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER**

NO. 13992
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA **Oct. 10/46** FILE NO. **68029-15-58**

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

111-1-5

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

SHIP TO **L.L. Debbin, Principal, File Hills Indian Residential School,
Balcarres, Sask.**

F.O.B. **Balcarres, Sask.** QUOTATION OF **26/7/46**

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

TO **Consignee**

QUANTITY	DESCRIPTION	UNIT	TOTAL
	The following portable chair desks, Model W.		
5	only large size #1	ea.	\$14.20 \$71.00
3	" med. " #3	"	13.97 41.91
4	" small " #3	"	15.63 <u>64.52</u>
			\$167.43

*Completed
22/2/47
K*

WAV/25

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	415	1198	November 1946.
<small>CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.</small>				<small>PURCHASING AGENT</small>

FOR COMPTROLLER OF THE TREASURY. **TO BE RETURNED TO HEAD OF BRANCH** SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

**VILAS FURNITURE COMPANY,
LIMITED**

COWANSVILLE, Jan. 14 19 47
QUE.

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

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

Terms: 30 days net Your Order No. 13902 Our Order No. 4054 Shipped Via Pre. Ppd.

5	No. 1 Model W Chair Desks	14.20	71.00
3	No. 3 " " " "	13.97	41.91
4	No. 5 " " " "	13.63	54.52
			<u>167.43</u>

EXD.

*Received in good condition
L. L. Dobbin*

Pre. sales tax inc. 65.3
Prepaid

**PREPARED FOR FILE IN
22/2/47
Voucher in duplicate detached
for Accountant to Day.**

Shipped to: L.L. Dobbin, Pring.,
File Hills Indian Residential School,
BALCANES, Sask.

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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Copy for information of:
Mr. P.N.L. Phelan.

111-1-5
Phelan
Please check for pp

*Mr. Phelan
was a copy
sent to me for
posting to the
account with P.O. #14339,
which is a seasonal
appreciation. Done
2/17/47*

WAR ASSETS CORPORATION
Hamilton Street,

Regina, Saskatchewan,
February 17, 1947.

Acting Departmental Purchasing Agent,
Department of Mines & Resources,
General Administration Offices,
Ottawa.

Dear Sir,-

Reference your letter of February 14th, 1947,
regarding your account with this branch.

Please be advised that goods purchased by your
department on Sales Order REG.62394, Invoice 3103, in the
amount of \$60.00, are covered by your Purchase Order
#14339, dated 26th October 1946; the Consignee being
Mr. L. L. Dobbin, Principal, File Hills Indian Residential
School, Balcarres, Saskatchewan.

A copy of this letter and of invoice, in quadru-
plicate, are being forwarded to Consignee this date, as
it is noted from purchase order that invoice should have
been submitted to him in the original instance.

Yours very truly,

WAR ASSETS CORPORATION,

(sgd) T. L. Chaloner,
Branch Accountant.

*Completed
8/Jan 47
K.*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, February 24th, 1947.

Memorandum:-

DEPARTMENTAL PURCHASING AGENT

R.D.

RE: Purchase Order 14339.

We are in receipt of Mr. Reaume's memorandum enclosing letter from War Assets Corporation, Regina, Saskatchewan, requesting cheque for the beds ordered on the above mentioned requisition.

Our records show that cheque J.V.73 was issued on January 25th, 1947, and forwarded to War Assets Corporation.

4



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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

FILE:

W.H.
W.H.

Extract from Annual Report for the fiscal year
ended March 31st, 1947 from L.L. Dobbin, Principal
of the File Hills Residential School

A modern 110 volt power and lighting
plant should be installed in place of the
present antiquated 32 volt model.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, February 27th, 1947.

Mr. J.P.B. Ostrander, Inspector of Indian
Agencies, REGINA, Saskatchewan.

EXD.

In forwarding his report for the fiscal
year ended March 31st, 1947, L.L. Dobbin, Principal
of the File Hills Indian Residential School writes
as follows:

"A modern 110 volt power and lighting plant
should be installed in place of the present
antiquated 32 volt model."

On the occasion of your next visit to
this school you might investigate the Principal's
request and let us have your recommendation.

Even if you recommend the equipment we
will not be able to purchase same until after
April first.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency, Feb. 21st. 19 47

This space for use of Head Office only

Requisition No.
Order No.

To the Departmental Purchasing Agent, Ottawa,

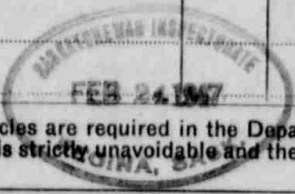
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian Residential School, Balcarres, Sask.

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L.L. Dobbin, Principal, File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required Storage tank for ~~AAA~~ hot water .

QUANTITY		UNIT PRICE	TOTAL
1	<p>Only standard black horizontal hot water storage tank with regular tappings and equipped with combination manhole fitted with copper heating coil. 36" diam x 96"</p> <p>Price subject to change if wartime Prices and Trade Board regulations are lifted.</p> <p>Price quoted by J.E. Chaplin, Balcarres, with delivery approximately one week after receipt of order.</p>		\$238.10



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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency, Feb. 21st. 19 47

This space for use of Head Office only

Requisition No.....

Order No.....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian

Residential School, Balcarres, Sask.

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L.L.Dobbin, Principal, File Hills Indian Residential School,
Balcarres, Sask.

Purpose for which required Storage tank for ~~hot~~ hot water .

QUANTITY		UNIT PRICE	TOTAL
1	Only standard black horizontal hot water storage tank with regular tappings and equipped with combination manhole fitted with copper heating coil. 36" diam x 96"		\$238.10
	Price subject to change if Wartime Prices and Trade Board regulations are lifted.		
	Price quoted by J.E.Chaplin, Balcarres, with delivery approximately one week after receipt of order.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—



Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
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6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

J.E. Chaplin
Hardware etc.
Balcarres, Sask.
Feb. 14th. 1947

Mr. L.L. Dobbin,
File Hills School,
BALCARRES, Sask.

Dear Sir;

I wish to quote you a price of \$238.10 for
1 only 36" dia. x 96" standard black horizontal hot water storage
tank with regular tappings and equipped with combination manhole
fitted with copper heating coil.

This price is for immediate acceptance only. In the
event of the advance of the item on this quotation being authorized
by the Wartime Prices and Trade Board, this advance will of necessity
be passed on to the purchaser. In the event of the lifting of Wartime
Prices and Trade Board price regulations, should the item on this
quotation not be delivered before the day of the lifting of price
control will be subject to the price in force on the day of delivery.

Delivery of date approximately one week after receipt
of order.

Yours truly,

J.E. Chaplin.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Copy.

File Hills Indian
Residential School,
Balcarres, Sask.
Feb. 19th. 1947

S.H.Simpson,
Indian Agent, File Hills Agency.

Dear Mr.Simpson;

You will recall that about a year and a half ago a jacket heater and tank was installed in the furnace room of the school. This was to replace an overhead horizontal tank which was leaking badly from a number of holes eaten out by rust all along the bottom of the tank. After consultation with a plumber who made an examination of the tank it was decided that it was unfit for further use and that a jacket heater would serve our purpose better than the overhead tank which was heated from the furnace and necessitated the keeping on of fires during warm weather, thus keeping the building too warm at this time.

Toward the end of the first year of use it was noticed that the tank heater was losing its efficiency and since early last fall it has become increasing difficult to heat sufficient water for the laundry, kitchen and washrooms. For some months it has been necessary to keep all drafts open continually in order to heat the quantity of water required. This condition results in the consumption of approximately a ton of coal per week, and with the coal shortage what it is at present it means that something must be done immediately.

The solution of the problem as I see it is to remove the old overhead tank and replace it with a new one of the same capacity and connect it up to the furnace as before. During spring, summer and fall when the furnace is not being used, water could then be heated by a jacket heater. Before doing this however, it would be necessary to remove the accumulated encrustation of scale on the inside of the jacket and pipes, if this is possible. Otherwise it would be necessary to procure a new jacket.

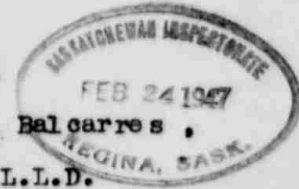
This matter is very urgent and I would greatly appreciate your bringing it to the attention of the Department at the earliest possible date.

Yours very truly,

L.L.Dobbin,
Principal

Attached you will find a letter from Mr.J.E.Chaplin, Balcarres, giving a quotation on the type of tank we require.

L.L.D.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ICE OF THE
DIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **685-S.1.A.**

**File Hills,
Balcarres, Sask.
Feb. 21/47**

**J.P.B.Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.**

Attached hereto is a copy of a letter from Mr.L.L. Dobbin, Principal of the File Hills Residential School, also a copy of Mr.J.E.Chaplin's letter to Mr.Dobbin, all pertaining to the hot water system at the school.

At this time it is not possible to give more information as to the make and type of the water storage tank listed on the attached form 37A, as Mr.Chaplin is absent and will not be returning to Balcarres until about March 6th.

The present hot water system appears inadequate and very expensive to operate. It will be noticed that if this hot water system ceases to function the school will be without a hot water supply during the time required to make it refuction.


S.H.Simpson,
Indian Agent.



642-306-11

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

IN  TOR OF INDIAN AGENCIES



CANADA

111-1-51
INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

File #274-306-11A

AIR MAIL

[Handwritten signature]

Regina, February 27th, 1947.

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

I am enclosing herewith copies of letters from Indian Agent Mr. S.H. Simpson, of the File Hills Agency, Mr. L.L. Dobbin, Principal of the File Hills Indian Residential School, and Mr. J.E. Chaplin, Hardware Merchant of Balcarres, together with a requisition for one standard black horizontal hot water storage tank fully equipped, at a cost of \$238.10, this price subject to change if Wartime Prices and Trade Board regulations are lifted.

As the equipment mentioned is badly needed I would recommend that authority be granted and that Mr. S.H. Simpson be advised by wire in order to take advantage of the present price.

[Handwritten signature]

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 717-1

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	XXX
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

File: 111-1-5 (WT 1)

Ottawa, March 1st, 1947.

Mr. S.H. Simpson,
Indian Agent,
BALCARRES, Sask.

THE DEPARTMENT APPROVES PURCHASE HOT WATER STORAGE TANK
FOR PILE HILLS SCHOOL AT COST OF TWO HUNDRED AND THIRTY
EIGHT DOLLARS TEN CENTS

BERNARD F. NEARY
SUPT. OF WELFARE & TRAINING.

Chg. Indian Affairs.
NIGHT LETTER.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Northern Electric

COMPANY LIMITED
A NATIONAL ELECTRICAL SERVICE
302 SPARKS STREET
OTTAWA, ONT.

111-1-5

INVOICE DATE
INVOICE DATE
MAR 19 1947

CUSTOMER'S
ORDER NO.

947

INVOICE

OUR ORDER
NUMBER

DEM 26099

ENTERED

SOLD TO

DEPT OF MINES &
RESOURCES
OTTAWA ONT

SHIPPED TO

SAME
MR LL DOBBIN
PRINCIPAL
FILE HILLS INDIAN RES
SCHOOL
BALGARRES SASK

DATE AND
SHIPPING INFORMATION

C.P. EXP
PPD
3/11/47

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
10	996 RECEPT.	NET	32.00C	3.20

65-3
10/14/47
DUPLICATE FOR FILE
Teacher in duplicate detached
for Accounts Pay.

AUDITED
FOR PAYMENT
APR 15 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

PRICE INCREASE IN ACCORDANCE
WITH ORDER A1693

Received in good Condition
L.L. Dobbin,
Prin.

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (WT 1)

Handwritten signature
E.A.D.

Ottawa, April 18th, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to \$238.10. At the File Hills School the water storage tank, which has been in use for many years, gave out the middle of February and it had to be replaced immediately.

Please issue purchase order so that we can pay the attached account.

Handwritten signature
Bernard P. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to File Hills Indian Residential School,
Address Bal carres,
Sask.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
March. 31	<u>To- Night Watchman's salary at File Hills Indian Residential School for the months of January, February and March, 1947, at \$40.00 per month.</u>	\$ 120. 00
	P.&S.A. 77-01-819	
	Authority - Department letter 111-1-3 of March, 19, 1935.	

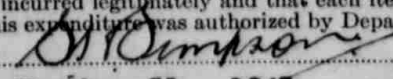
AUDIT
FOR PAYMENT
APR 25 1947
Treasury Office
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 15 1947
REGISTERED

653-
IMPLICATE FOR FILE
111-1-3
in duplicate detachments
to duplicate 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. 91


 DATE March. 31, 1947. Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. **187**
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

OTTAWA **Apr. 22/47** FILE NO. **10-2 S.**

TO **J. Apin,
 Hardware Merchant,
 Balcarres, Sask.**

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

SHIP TO **- Already received -**

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND **3** COPIES AFTER SHIPMENT

TO **- Already received -**

P.O. 18730

W. J. ...

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only standard Black Horizontal Hot Water storage tank, size 3' diam. x 8' (replacement) purchased by Indian Agent Simpson for File Hills Indian Residential School, Balcarres.		\$236.10
	As per invoice dated March 27, 1947.		
	Voucher No. 78		

*Passed
 28/4/47
 S.B.*

Department of Mines & Resources
 Indian Affairs Branch
APR 25 1947
 REGISTER

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	12	415		*****

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951.

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

111-1-5 (WT 1)

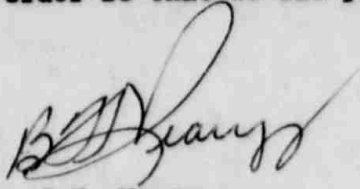
Ottawa, April 18th, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to \$238.10. At the File Hills School the water storage tank, which has been in use for many years, gave out the middle of February and it had to be replaced immediately.

Please issue purchase order so that we can pay the attached account.


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

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5
Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to J.E. Chaplin

Address Hardware Merchant,
Balcarres, Sask.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Mar. 28	<u>To- One only Hot Water storage tank for</u> <u>File Hills Indian Residential School</u> <u>as per attached account.</u>	\$ 238.10
<p><i>AUDITED FOR PAYMENT APR 29 1947 ACCOUNTS BRANCH DEPT. OF MINES AND RESOURCES P.A.S.A. 76-10-691</i></p> <p><i>653 28/1/47</i></p> <p><i>RECEIVED FOR FILE 28/1/47</i></p> <p><i>Voucher to duplicate detached for Accountant to rev. 1947</i></p> <p><u>Authority- Telegram to S.H. Simpson, Indian Agent,</u> <u>dated March. 1st. 1947 signed</u> <u>Superintendent of Welfare.</u></p> <p><i>Correct</i></p> <p><i>Department of Mines and Technical Surveys Indian Affairs Branch APR 8 1947 REGISTERED</i></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. 78 DATE March. 28. 1947. Agent *S.H. Simpson*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BALCARRES, March 27, 1947

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sask.

M Department of Mines & Resources,

File Hills Indian Residential School

Balcarres, Sask.

This Account is Only an Accommodation - Accounts Due First of Month

Mar.	27	1 only dia. x 96" Standard Black Horizontal Hot Water storage tank with regular tapping and equipped with combination manhole fitted with copper heating coil.	\$233.10
------	----	---	----------

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.
DATE

Pay to File Hills Indian Residential School
Address Balcarres, Sask.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
April 30	To- Salary for the night watchman at File Hills Residential School for the month of April at \$40.00 per month.	\$ 40.00

653
TRIPPLICATES FOR FILE
Voucher in duplicate detached
for Accountant to pay.

P.A.S.A. 517-0B-819

Department of Mines & Resources
Indian Affairs Branch
MAY 6 1947
REGISTERED

RECEIVED
FOR PAYMENT
MAY 7 1947
Treasury Office
I. A. BRANCH

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. 111-1-5 dated Mar. 19, 1935. *[Signature]*
VOUCHER No. 117 DATE April 30, 1947. Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5-

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 104-S.1.A.

File Hills,
Balcarres, Sask.
May 9, 1947.

Indian Affairs Branch, Ottawa, Ont.

Mr. J.E.Chaplin, Hardware Merchant, Balcarres, Sask,
has advised that he has not received payment as yet, of his
accounts submitted as follows:-

March, 18/47 Voucher No.141 - \$588.57 paint supplied for File
Hills Residential School buildings.

March, 28/47 Voucher No.78 - \$238.10 hot water storage tank for
File Hills Residential School.

111-1-5 part

S.H. Simpson
S.H.Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

May 9, 1947

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian

Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L.L. Dobbin, Principal,

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required Alterations to Boys' & Girls' playrooms. Installation of wash basins in each.

QUANTITY	Plumbing fixtures and labour installing same.	UNIT PRICE	TOTAL
3	Lengths 4" soil pipe, double sockets (15')	1.00	15.00
4	4" soil pipe bends	1.35	5.40
1	4" soil pipe Tee F44	2.60	2.60
1	4x2 soil pipe Tee	2.60	2.60
4	4x4x2 TY's	2.60	10.40
1	4" clean out F183	1.80	1.80
140'	galvanized pipe 1 1/2"	40	56.00
80'	1/2" galvanized pipe	15	12.00
40'	1/2" " "	20	8.00
4	1 1/2" " Tees	74	2.96
6-	1 1/2" " Unions	78	4.68
6-	1 1/2" " Elbows	60	3.60
6	2x1 1/2" bushings	36	2.16
3	1 1/2 x 1 1/4 " "	27	.81
12	1 1/2" galvanized elbows	19	2.28
12	3/4" " " "	24	2.88
2	45 degree 4" elbows) soil pipe		
2	1/16 4" elbows		
3	1/8 4" " F12	7 pcs	1.34
25	lbs. lead	.14	3.50
5	lbs. oakum	1.60	1.60
14	Traps for basins, also 1/4 basin plugs	5.25	73.50
2	841 plain brass furels	.88	1.76
			232.91
	Labour \$200.00		200.
			432.91



Note- The item re traps for basins may or may not be necessary as it may be possible to use the ones on the basins which are being removed.

Note- All materials except 1 1/2" galvanized pipe can be supplied immediately at price quoted providing no change in price occurs between now and placement of order. Galvanized pipe will be available about June 1st.

By J. E. Chaplin, Hardware Merchant.

Prices quoted by the J.E. Chaplin Hardware, Balcarres, 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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

103-S.1.A.

File Hills,
Balcarres, Sask.
May, 9, 1947.

J.P.B. Ostrander Esq.,
Inspector of Indian Agencies, Regina,

RE- Agency letter No.239-S.1.A July 29/46
Your letter No.1536-306-11A, Sept 14/46
Pertaining to providing wash basins for pupils
in attendance at File Hills Residential School.

The materials required for this work were not
supplied.

As stated in the second paragraph of my letter
of July 29/46 wash basin accommodation in this school is badly
needed.

Attached hereto is Form No.37 listing the
materials and labour required in this connection.

It is recommended that if possible this work
be undertaken to be completed before the end of the coming annual
school holidays.

S.H.Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AGENCIES



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

111-1-51
INDIAN AFFAIRS BRANCH

File #738-306-11A

[Handwritten signature]
Regina, May 13th, 1947.

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

I am enclosing requisition and covering letter from Indian Agent Simpson for providing necessary wash basins and making alterations to the play-rooms at the File Hills Residential School.

I would recommend that this work be carried out as soon as possible.



[Handwritten signature: J.P.B. Ostrander]

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

HFS/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

19

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

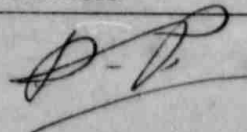
VOTE ALLOTMENT ALLOCATION SYMBOLS

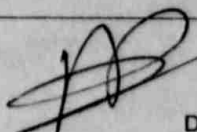
SHIP TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	- 2 -		
2	841 plain brass furrals	.88	1.76
			\$232.91
<p>Note: All materials except 1 1/2" galvanized pipe can be supplied immediately at price quoted providing no change in price occurs between now and placement of order. Galvanized pipe will be available about June 1st.</p> <p>Prices quoted by the J.E.Chaplin, Hardware, Balcarres, Sask.</p>			
<p><i>P.O. 19778 d/21 May 47</i> <i>Blue slip mailed 29/5/47</i> <i>MD</i></p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— 

APPROVED—  Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

May 17th, 19 47

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 111-1-5)

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

VOTE 516 ALLOTMENT 10-691 ALLOCATION SYMBOLS.....

SHIP TO L.L. Dobbin, Principal, File Hills Residential School,
Balcarres, Sask.

Purpose for which required Alterations to boys' and girls' playrooms. Installation
of wash basins in each.

QUANTITY		UNIT PRICE	TOTAL
3	Lengths 4" soil pipe, double sockets (15')	1.00	15.00
4	4" soil pipe bends	1.35	5.40
1	4" soil pipe Tee F44	2.60	2.60
1	4 x 2 soil pipe Tee	2.60	2.60
4	4 x 4 x 2 TY's	2.60	10.40
1	4" clean out F183	1.80	1.80
140'	Galvanized pipe 1 1/2"	.40	56.00
30'	1/2" Galvanized Pipe	.15	12.00
40'	3/4" Galvanized Pipe	.20	8.00
4	1 1/2 Galvanized Tees	.74	2.96
6	1 1/2 Galvanized Unions	.78	4.68
6	1 1/2 Galvanized Elbows	.60	3.60
6	2 x 1 1/2 Bushings	.36	2.16
3	1 1/2 x 1 1/2 Bushings	.27	.81
12	1 1/2" Galvanized Elbows	.19	2.28
12	3/4" Galvanized Elbows	.24	2.88
2	45 degree 4" elbows soil pipe		
2	1/16 4" elbows		
3	1/8 4" elbows F 12	7 pos 1.34	19.38
25	lbs. Lead	.14	3.50
5	lbs. Oakum	1.60	1.60
14	Traps for basins, also 1/2 basin plugs (continued)	5.25	73.50

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.....

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

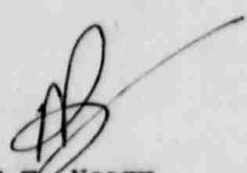
111-1-5 (WT 1)

Ottawa, May 19th, 1947.

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

With reference to your letter of the 13th
instant regarding the File Hills School, we are
forwarding the requisition for the material to the
Purchasing Branch.

When the materials are received, you may
arrange for the work which it is noted will cost
approximately \$200.


Bernard E. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
File Hills Agency

Balcarres, June 13, 1947

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch.

File Hills Indian Residential School

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal,

Balcarres, Sask.

Purpose for which required. Repairs

QUANTITY		UNIT PRICE	TOTAL
	Constructing cement walk from main building to new classrooms.		
44	Sax Cement	1 10	49.00
	Labour		50.00
			<u>99.00</u>
	Repairs to Septic tank and disposal field at Principal's residence. Estimated cost material & labour		
			<u>50.00</u>
	Conveying rain water from new classroom building to main building cistern		
400	Feet 6" Glazed sewer pipe	40	160.00
	Labour		30.00
			<u>190.00</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—

[Handwritten Signature]

APPROVED—

Director

- NOTE:—
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
File Hills Indian Agency

Balcarres, Sask. June, 12, 1947.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

File Hills Indian Residential School.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 10-691

SHIP TO L. McLean, Principal,

Balcarres, Sask.

Purpose for which required. Repairs to School Buildings.

QUANTITY		UNIT PRICE	TOTAL
Exterior of Gas House.			
2	Gals. Gray outside paint	4 45	8.90
2	" Green roof "	2 85	5.70
$\frac{1}{2}$	" White trim "	4 65	3.25
1	" Raw oil	2 75	2.75
	Labour		25.00
			45.60
Exterior of Store House			
2 $\frac{1}{2}$	Gals. outside paint Gray	4 45	11.20
6	" Green roof paint	2 85	17.10
$\frac{1}{2}$	" White trim	4 65	3.25
1	" Raw oil	2 75	2.75
	Labour		25.00
			59.30
Exterior of Workshop			
3	Gals. Gray outside paint	4 45	13.35
6	" Green roof "	2 85	17.10
1	" White trim	4 65	4.65
1	" Raw oil	2 75	2.75
	Labour		25.00
			62.85
Outside Toilets			
2	Gals. Gray outside paint	4 45	8.90
2	" Green roof "	2 85	5.70
$\frac{1}{2}$	" White trim	4 65	2.40
$\frac{1}{2}$	" Raw oil	2 75	1.40
	Labour		8.00
			26.40
Repairs to Pasture Fences			
100	Split cedar posts 7"x4" top	30	30.00
3	Rolls 4 point standard gauge barbed wire	4 75	14.25
40	Rods page wire fencing standard gauge 8' line 6" open	90	36.00
			80.00

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—

A. J. Simpson

APPROVED—

Director

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 2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
File Hills Indian Agency

Balcarres, Sask. June 12, 1947.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

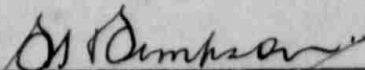
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,File Hills Indian Residential School.VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 10,691SHIP TO L. McLean, Principal,
Balcarres, Sask.Purpose for which required. Repairs to School Buildings.

QUANTITY		UNIT PRICE	TOTAL
<u>Exterior of Gas House.</u>			
2	Gals. Gray outside paint	4 45	8.90
2	" Green roof "	2 85	5.70
2	" White trim	4 65	3.25
1	" Raw oil	2 75	2.75
	Labour		25.00
			<u>45.60</u>
<u>Exterior of Store House</u>			
2 1/2	Gals. outside paint Gray	4 45	11.20
6	" Green roof paint	2 85	17.10
2	" White trim	4 65	3.25
1	" Raw oil	2 75	2.75
	Labour		25.00
			<u>59.30</u>
<u>Exterior of Workshop</u>			
3	Gals. Gray outside paint	4 45	13.35
6	" Green roof "	2 85	17.10
1	" White trim	4 65	4.65
1	" Raw oil	2 75	2.75
	Labour		25.00
			<u>62.85</u>
<u>Outside Toilets</u>			
2	Gals. Gray outside paint	4 45	8.90
2	" Green roof "	2 85	5.70
1/2	" White trim	4 65	2.40
1/2	" Raw oil	2 75	1.40
	Labour		8.00
			<u>26.40</u>
<u>Repairs to Pasture Fences</u>			
100	Split cedar posts 7"x4" top	30	30.00
3	Rolls 4 point standard gauge barbed wire	4 75	14.25
40	Rods page wire fencing standard gauge 8'line 6" open	90	36.00
			<u>80.00</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—

APPROVED—



Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency

Balcarres, Sask. June 12 19 47

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Indian Affairs Branch,****File Hills Indian Residential School**

VOTE **516** ALLOTMENT **10** ALLOCATION SYMBOLS **691**
 SHIP TO **L. McLean, Principal,**
Balcarres, Sask.

Purpose for which required **Repairs to School Buildings**

QUANTITY	Principal's Residence, Exterior painting.	UNIT PRICE	TOTAL
10	Gals. outside wall paint Gray.	4 45	45.50
20	" roof paint Green	2 85	57.00
2	" White trim	4 65	9.30
8	" Raw oil	2 75	22.00
	Putty and nails		6.00
	Labour		120.00
			<u>258.00</u>
	Exterior Painting of Barn		
18	Gals. Red barn paint	3 25	58.50
30	" Black roof paint	2 60	78.00
2 1/2	" White trim	4 65	11.70
10	" White trim	2 75	27.50
	Labour		115.00
			<u>290.70</u>
	Exterior of Garage		
4	Gals. Gray outside paint	4 45	17.80
8	" Green roof	2 85	22.80
1	" White trim	4 65	4.65
2	" Raw oil	2 75	5.50
2	Labour		30.00
			<u>80.75</u>
	Exterior of Meat House		
2	Gals. Gray outside paint.	4 45	8.90
2 1/2	" Green roof	2 85	7.20
1 1/2	" White trim	4 65	2.40
1	" Raw oil	2 75	2.75
	Labour	15.00	15.00
			<u>36.25</u>
	Exterior of Pump House		
2	Gals. Gray outside paint	4 45	8.90
2 1/2	" Green roof paint	2 85	7.20
1 1/2	" White trim	4 65	2.40
1 1/2	" Raw oil	2 75	1.40
	Labour		14.00
			<u>33.90</u>



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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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 CANADA

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency

Balcarres, June 13, 1947

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch.

File Hills Indian Residential School

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal,

Balcarres, Sask.

Purpose for which required. Repairs

QUANTITY	Constructing cement walk from main building to New classrooms.	UNIT PRICE	TOTAL
44	Sax Cement	1 10	49.00
	Labour		50.00
			99.00
	Repairs to Septic tank and disposal field at Principal's residence. Estimated cost material & labour		50.00
	Conveying rain water from new classroom building to main building cistern		
400	Feet 6" Glazed sewer pipe	40	160.00
	Labour		30.00
			190.00



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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
File Hills Indian Agency

Balcarres, Sask June 12. 1947

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To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

File Hills Indian Residential School.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 10-691

SHIP TO L. McLean, Principal,

Balcarres, Sask.

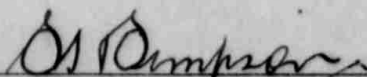
Purpose for which required. Repairs to School Buildings.

QUANTITY		UNIT PRICE	TOTAL
<u>Exterior of Gas House.</u>			
2	Gals. Gray outside paint	4 45	8.90
2	" Green roof "	2 85	5.70
$\frac{3}{4}$	" White trim	4 65	3.25
1	" Raw oil	2 75	2.75
	Labour		25.00
			45.60
<u>Exterior of Store House</u>			
$2\frac{1}{2}$	Gals. outside paint Gray	4 45	11.20
6	" Green roof paint	2 85	17.10
$\frac{3}{4}$	" White trim	4 65	3.25
1	" Raw oil	2 75	2.75
	Labour		25.00
			59.30
<u>Exterior of Workshop</u>			
3	Gals. Gray outside paint	4 45	13.35
6	" Green roof "	2 85	17.10
1	" White trim	4 65	4 65
1	" Raw oil	2 75	2.75
	Labour		25.00
			62.85
<u>Outside Toilets</u>			
2	Gals. Gray outside paint	4 45	8.90
2	" Green roof "	2 85	5.70
$\frac{1}{2}$	" White trim	4 65	2.40
$\frac{1}{2}$	" Raw oil	2 75	1.40
	Labour		8.00
			26.40
<u>Repairs to Pasture Fences</u>			
100	Split cedar posts 7'x4" top	30	30.00
3	Rolls 4 point standard guage barbed wire	4 75	14.25
40	Rods page wire fencing standard guage 8'line 6" open	90	36.00
			80.00

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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DEPARTMENT OF MINES AND RESOURCES

File Hills Agency

Balcarres, Sask. June 12 19 47

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

File Hills Indian Residential School

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal,
Balcarres, Sask.

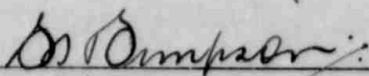
Purpose for which required: Repairs to School Buildings

QUANTITY		UNIT PRICE	TOTAL
<u>Principal's Residence, Exterior painting.</u>			
10	Gals. outside wall paint Gray.	4 45	45.50
20	" roof paint Green	2 85	57.00
2	" White trim	4 65	9.30
8	" Raw oil	2 75	22.00
	Putty and nails		6.00
	Labour		120.00
			<u>258.00</u>
<u>Exterior Painting of Barn</u>			
18	Gals. Red barn paint	3 25	58.50
30	" Black roof paint	2 60	78.00
2½	" White trim	4 65	11.70
10	" White trim	2 75	27.50
	Labour		115.00
			<u>290.70</u>
<u>Exterior of Garage</u>			
4	Gals. Gray outside paint	4 45	17.80
8	" Green roof "	2 85	22.80
1	" White trim "	4 65	4.65
2	" Raw oil	2 75	5.50
2	Labour		30.00
			<u>80.75</u>
<u>Exterior of Meat House</u>			
2	Gals. Gray outside paint.	4 45	8.90
2½	" Green roof	2 85	7.20
½	" White trim	4 65	2.40
1	" Raw oil	2 75	2.75
	Labour	15.00	15.00
			<u>36.25</u>
<u>Exterior of Pump House</u>			
2	Gals. Gray outside paint	4 45	8.90
2½	" Green roof paint	2 85	7.20
½	" White trim	4 65	2.40
½	" Raw oil	2 75	1.40
	Labour		14.00
			<u>33.90</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.

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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File 164-S.1.A.

File Hills Indian Agency
Balcarres, Sask.
June 14, 1947

J.P.B.Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

Re- Repairs and Alterations to File Hills Residential
School Buildings listed in Estimates 1947-48

Attached hereto is Form 37 listing materials
and labour pertaining to the following school buildings.

Principal's Residence, exterior painting.	258.00
Barn " "	290.70
Garage " "	80.75
Meat House " "	36.25
Pump House " "	33.90
Gas House " "	45.60
Store House " "	59.30
Work Shop " "	62.85
Outside Toilets " "	26.40
Repair to pasture fence	80.00
Cement walk, main building to class rooms	99.00
Repair to Septic tank disposal field at Principal's Residence.	50.00
Conserving rain water from class room building	190.00

\$ 1312.75

In addition payment has not yet been made of
Voucher #141, March 18/47 to J.E.Chaplin for
paint supplied for Main School building last
October, amounting to

588.57

Estimated cost of labour to paint this building is

256.00

\$ 2157.32

Of the total of \$2157.32 the sum of approximately \$1740.00
will be required to complete the exterior painting of the buildings
listed and referred to herein.

The price of paint and oil has been quoted by Mr.Chaplin,
Hardware Merchant, Balcarres, Cost of labour is estimated. So far
it has not been possible to procure a tender from an experienced
workman. It is expected this will be done within the next week or
ten days.

S.H. Simpson
S.H.Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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111-1-5
DIRECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES File #940-306-11A

ms-1
Regina, June 18th, 1947.

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

I am enclosing herewith copy of letter from Indian Agent Mr. S.H. Simpson and requisitions for painting and repairs necessary at the File Hills Indian Residential School totalling \$1,312.75. I would recommend that authority be granted as requested.

Please note Mr. Simpson's remark to the effect that Voucher No. 141 for \$588.57 dated March 18th, 1947, for paint supplied for the main building at this school last year has not yet been paid. In addition, the estimated cost of labour to paint the main building is \$256.00. The prices for material are those quoted by Mr. Chaplin, Hardware Merchant at Balcarres, but the amounts shown for labour on all of this are only an estimated price.



J.P.B. Ostrander
for

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

LOCAL HEAD OFFICE

Balcarres, June 7 19 47

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs BranchFile Hills Indian Residential School, Balcarres, Sask.VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691SHIP TO L. McLean, Principal,File Hills Residential School, Balcarres, Sask.Purpose for which required Porch for Main Entrance to new Class rooms.

QUANTITY			UNIT PRICE	TOTAL
9	Bags cement		1 10	9.90
3	2/4 -12 shoe and plate	24 ft.		
10	2/4 -14 studs	94 "		
5	2/4 -10 rafters	34 "	73	11.10
	Shiplap	250 "	77	19.25
xx	1/2 Edge grain flooring	25 "	128	3.20
2	1/2 -10		1 1/2	.30
	1/6 Cedar B.Siding	150 "	82	12.30
560	Shingles No. 2		8 64	4.84
1	Roll tar paper		3 40	3.40
1	8/10 - 3 ft. sash		1 55	1.55
100	Lin. ft. 1/2 common	34 "	6 80	2.31
2	2/6 - 14	28 "		
2	1/12 - 12	24 "	74	3.85
30	lbs. 2 1/2" nails			
10	" 3 1/2 "			
3	" 2 "	-----43lbs	10	4.30
4	" 1 1/2 shingle		12	.48
3	8" T Hinges			.75
1	Heavy thumb latch			.60
4	1/2 x 8 bolts and washers both ends			.50
1	24"x 30" light iron			.80
	Labour			115.00
	Total			194.13



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

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DEPARTMENT OF MINES AND RESOURCES

File Hills Agency

Balcarres, June 7 19 47

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File Hills Indian Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal,

File Hills Residential School, Balcarres, Sask.

Purpose for which required. Porch for Main Entrance to new Class rooms.

QUANTITY		UNIT PRICE	TOTAL
9	Bags cementx	1 10	9.90
3	2/4 -12 shoe and plate	24 ft.	
10	2/4 -14 studs	94 "	
5	2/4 -10 rafters	34 "	11.10
	Shiplap	250 "	19.25
xx	1/2 Edge grain flooring	25 "	3.20
2	1/2 -10	1 1/2	.30
	1/6 Cedar B.Siding	150 "	12.30
560	Shingles No. 2	8 64	4.84
1	Roll tar paper	3 40	3.40
1	8/10 - 3 ft. sash	1 55	1.55
100	Lin. ft. 1/2 common	34 "	6 80
2	2/6 - 14	28	
2	1/12 - 12	24	74
30	lbs. 2 1/2" nails		
10	" 3 1/2 "		
3	" 2 " -----43lbs		10
4	" 1 1/2 shingle		12
3	8" T Hinges		.75
1	Heavy thumb latch		.60
4	1/2 x 8 bolts and washers both ends		.50
1	24"x 30" light iron		.80
	Labour		115.00
	Total		194.13



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DEPARTMENT OF MINES AND RESOURCES

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File Hills Agency

Balcarres.

June 7 1947

Requisition No.

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File Hills Indian Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal,

File Hills Residential School, Balcarres, Sask.

Purpose for which required. Poroh for Main Entrance to new Class rooms.

QUANTITY			UNIT PRICE	TOTAL
9	Bags cementx		1 10	9.90
3	2/4 -12 shoe and plate	24 ft.		
10	2/4 -14 studs	94 "		
5	2/4 -10 rafters	34 "	73	11.10
	Shiplap	250 "	77	19.25
xx	1/4 Edge grain flooring	25 "	128	3.20
2	1/2-10		1 1/2	.30
	1/6 Cedar B.Siding	150 "	82	12.30
560	Shingles No. 2		8 64	4.84
1	Roll tar paper		3 40	3.40
1	8/10 - 3 ft. sash		1 55	1.55
100	Lin. ft. 1/4 common	34 "	6 80	2.31
2	2/6 - 14	28		
2	1/12 - 12	24	74	3.85
30	lbs. 2 1/2" nails			
10	" 3 1/2 "			
3	" 2 "	43lbs	10	4.30
4	" 1 1/2 shingle		12	.48
3	8" T Hinges			.75
1	Heavy thumb latch			.60
4	1/2 x 8 bolts and washers both ends			.50
1	24"x 30" light iron			.80
	Labour			115.00
	Total			194.13



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No. 37a

DEPARTMENT OF MINES AND RESOURCES
File Hills Agency
Balcarres, June 7 19 47

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PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

File Hills Indian Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal

File Hills Residential School, Balcarres, Sask.

Purpose for which required Moving Boys' Supervisor's Room

QUANTITY		UNIT PRICE	TOTAL
8	Sheets 4/8 Plaster Board	55	14.10
2	Sashes 12 x 16 - 3 ft.	2 25	4.50
	Labour		95.00
			<u>113.60</u>



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SIGNED—

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[Signature]

Director

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DEPARTMENT OF MINES AND RESOURCES
 File Hills Agency
 Balcarres, June 7 1947

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QUANTITY		UNIT PRICE	TOTAL
8	Sheets 4/8 Plaster Board	55	14.10
2	Sashes 12 x 16 - 3 ft.	2 25	4.50
	Labour		95.00
			<u>113.60</u>



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File Hills Indian Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal

File Hills Residential School, Balcarres, Sask.

Purpose for which required Moving Boys' Supervisor's Room

QUANTITY		UNIT PRICE	TOTAL
8	Sheets 4/8 Plaster Board	55	14.10
2	Sashes 12 x 16 - 3 ft.	2 25	4.50
	Labour		95.00
			<u>113.60</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—

APPROVED—

L. Simpson

Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
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 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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency

Balcarres, Sask. June 7 1947

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,File Hills Indian Residential School, Balcarres, Sask.VOTE # 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691SHIP TO L. McLean PrincipalFile Hills Indian Residential School, Balcarres, Sask.Purpose for which required Repairing front steps - Residential School

QUANTITY		UNIT PRICE	TOTAL
5	Pos. 2/12- 14 (140 ft.lumber/	79	11.06
4	" 2/6 - 14		
2	" 2/4 - 14 94'	74	6.95
2	Bags cement	1 10	2.20
5	lbs. 2 1/2" nails	10	1.00
5	" 3/4 "	10	1.00
	Labour		35.00
			66.21
	<u>Repairs to part of Verandah Floor</u>		
1150 ft.	1/4 Edge grain fir flooring	128	147.20
35	lbs 2 1/2 Flooring nails	10	3.50
	Labour taking up old floor and laying new		60.00
			210.70



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

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
 File Hills Agency
 Balcarres, Sask. June 7 1947

Requisition No.
 Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

File Hills Indian Residential School, Balcarres, Sask.

VOTE # 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean Principal

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required Repairing front steps -Residential School

QUANTITY		UNIT PRICE	TOTAL
5	Pos. 2/12- 14 (140 ft.lumber/	79	11.06
4	" 2/6 - 14		
2	" 2/4 - 14 94'	74	6.95
2	Bags cement	1 10	2.20
5	lbs. 2 1/8" nails	10	1.00
5	" 3/8 "	10	1.00
	Labour		35.00
			66.21.
<u>Repairs to part of Verandah Floor</u>			
1150 ft.	1/4 Edge grain fir flooring	128	147.20
35	lbs 2 1/2 flooring nails	10	3.50
	Labour taking up old floor and laying new		60.00
			210.70



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SIGNED—
M. Simpson

APPROVED—
 Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency

Balcarres, Sask. June, 7 1947

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

File Hills Indian Residential School, Balcarres, Sask.

VOTE # 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean Principal

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required Repairing front steps -Residential School

QUANTITY		UNIT PRICE	TOTAL
5	Pcs. 2/12- 14 (140 ft.lumber/	79	11.06
4	" 2/6 - 14		
2	" 2/4 - 14 94'	74	6.95
2	Bags cement	1 10	2.20
5	lbs. 2 1/2" nails	10	1.00
5	" 3 1/2 "	10	1.00
	Labour		35.00
			<u>66.21.</u>
	<u>Repairs to part of Verandah Floor</u>		
1150 ft.	1/4 Edge grain fir flooring	128	147.20
35	lbs 2 1/2 flooring nails	10	3.50
	Labour taking up old floor and laying new		60.00
			<u>210.70</u>



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SIGNED—

APPROVED—

D. Simpson

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

"B.F." SLIP *N.T.*
"B.F."
FOR
Date *July 7*
Initials *Ms Shelan*
R 1405

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INSPECTOR OF INDIAN AGENCIES



111-1-5

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

File #941-306-11A

W.S.-7

Regina, June 18th, 1947.

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

I am enclosing herewith copy of letter from Indian Agent Mr. S.H. Simpson, of the File Hills Agency, together with requisitions for repairs to the verandah steps, moving the Boy's Supervisor's room, and repairs to the porch at the main entrance of the new class-room building. All of these matters are necessary and I would recommend that authority be granted as soon as possible.



*H.F. Savill
for.*

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

File Hills Indian Agency
Balcarres, Sask.

June, 7, 1947
File 148-S.1.A.

J.P.B.Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

Re- Agency letter #239-S.1.A. July 29/46
Items 1.2. and 3, therein.

File Hills Indian Residential School

Item No.1 Verandah steps \$66.21. Verandah floor #210.70

Attached hereto is Form 37a listing materials and labour for this purpose which was authorized last year but could not be done, due to being unable to procure building materials. The steps are now in very poor repair and should be repaired without delay. It is questionable that flooring will be available for repair to verandah floors.

Item No.2 Moving Boy's Supervisor's Room. \$113.60

Funds were not available for this essential requirement last year. It is recommended that if at all possible this work be done during the school holidays, in order that proper supervision of the boys can be given, which is not always possible owing to the poor accommodation for the Supervisor.

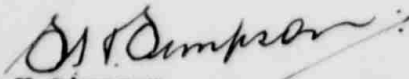
Item No.3. Porch for Main Entrance of New Classrooms' Building \$194.13

Funds also were not available for this work last year. As explained in my letter of July 1946, no porch was provided for this building when it was constructed in 1945. One is required to protect the present entrance door which during winter weather becomes frosted over, and the moisture from the frost causes it to swell, preventing it from closing proper. On windy days it blows open and has been torn from its hinges twice.

Authority is requested to purchase the lumber required locally, and the work to be done by Mr.R.Hastie, Contractor, Balcarres. An Advance cheque will be required to pay cost of labour.

Submission of the attached requisitions has been delayed due to being unable to procure the price of lumber until to-day from the North American Lumber Company, Balcarres, Sask.

Many attempts to procure a price on outside painting of the school buildings has to date been unsuccessful. Requisition will be submitted for this work as soon as possible.


S.H.Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W.S. 7

111-1-5

THE PROVINCE OF SASKATCHEWAN

DEPARTMENT OF LABOUR - STEAM BOILERS BRANCH

No 1795



Boiler No... 15080

Certificate of Inspection of Steam Boiler

This is to Certify that under the provisions of The Steam Boilers Act, a duly qualified Inspector of the Department of Labour inspected the Steam Boiler herein described and owned by

Indian Reserve School of Balcarres, Sask.
and having found same in... Poor ... condition authorized a working pressure of... 100 ... lbs. per square inch after repairs as ordered are completed.

Name of Inspector... J. W. Cook ... Type of boiler... Vertical

Date of inspection... October 11th, 1947 ... Horse-power rating... 5

REPAIRS ORDERED Built by... Dutton

This boiler has a leak in mud ring; head is also badly corroded.

This boiler and #15013 should be replaced by a single modern unit.

It is a violation of The Steam Boilers Act to operate this boiler unless these repairs are made.

Acct. No. 6442

Fee paid. \$5.00

D. M. Luman
ACCOUNTANT



J. Taylor
Chief Inspector.

THIS CERTIFICATE MUST BE POSTED PROMINENTLY IN THE BOILER ROOM AND BE PRODUCED BY THE OWNER OR OPERATOR UPON THE DEMAND OF THE INSPECTOR.

S

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 26th, 1947.

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

File Hills Indian Residential School

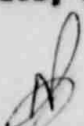
Reference your letters 940-306-11A,
and 941-306-11A of June 18th.

Included in our 1947-48 estimates was a sum of \$900. for painting and general repairs at the above school. However, it is noted that the total cost of the repairs mentioned in these letters is as follows:

1. Painting	\$1,312.75
2. Verandah Steps	66.21
3. Verandah Floor	210.70
4. Moving supervisor's Room	113.60
5. Porch	194.13

We are quite prepared to increase the sum available to this school to \$1,000. but we can go no higher at the present time.

Would you please inform Indian Agent Simpson of this fact and request that he and the principal discuss the items which they would wish done within this limit of \$1,000. As soon as we receive this information we will take immediate steps to issue purchase orders and give the necessary authorities, etc.


Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Balcarres, July 5 1947

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,

File Hills Indian Residential School, Balcarres, Sask.

VOTE 517 Allotment 10-691

SHIP TO L. McLean, Principal, File Hills Residential School
Balcarres, Sask.

Purpose for which required Materials & labour required for electric wiring of School and outbuildings.

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
7	3/4" type #FE 2 wire weatherhead			68	4.76
6	#CGE 1001 Entrance service box		3	65	21.90
7	#220 porcelain cover for 3/4" weatherhead			25	1.75
120	3/4" Galvanized Conduit			18	21.60
12	#LB type 3/4" conduit elbows fittings			60	7.20
20	#54151 4" octagonal boxes			28	5.60
20	#54-C-12 4" box covers			17	3.40
20	#60666 weather proof lamp sockets			31	6.20
1	60 amp fuse box		8	30	8.30
30	1 1/2" conduit			42	12.60
14	#9 Glass pole insulators			20	2.80
14	Wood side blocks			25	3.50
14	K410 service insulators			36	5.04
140	4" porcelain 4 1/2" tubes			03	4.20
90	Porcelain knobs			27	2.43
100	" cleats			06	6.00
300	Ft. #12 wire white			02	6.00
300	" #12 " black			02	6.00
150	" #10 " white			03	4.50
150	" #10 " black			03	4.50
1	16ft. 4 by 4 wood post		1	75	1.75
2	10ft. 4 " 4 " "		1	04	2.08
50	#SP 142 locknuts 3/4"			02	1.00
50	#SP 123 3/4" bushings		035	1.75	1.75
20	#SP 144 1 1/2" locknuts			05	1.00
20	#SP 125 1 1/2" bushings			10	2.00
20	#SP 5300 armoured cable fittings			10	2.00
50	3/4" pipe straps				.50
30	1 1/2" " "				.30
25	1 1/2 amp fuses			06	1.50
4	60 " cartridge fuses		1	00	4.00
20	#6444 single pole toggles switches			40	8.00
5	#6445 double " " "			75	3.75
3	#6446 three point " " "			50	1.50
2	3/4" ground rod connectors			15	.30
6	Light Poles		5	00	30.00
					199.71



Forward

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

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Balcarres, July 5 19 47.

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 Indian Affairs Branch,
File Hills Indian Residential School, Balcarres, Sask.

VOTE 517 Allotment 10-691

SHIP TO L. McLean, Principal, File Hills Residential School
Balcarres, Sask.

Purpose for which required Materials and labour required for electric
wiring of School and outbuildings

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
	Brought Forward				199.71
6	5/8" by 9ft ground rods			3 75	22.50
6	5/8" ground rod connectors			52	3.12
	1200 ft. #8 weatherproof pole wire			.047	56.40
	40 ft. 1/2 flexible conduit			18	7.20
20	#302 tite bite connectors			08	1.60
10	#14904 receptacle plates			12	1.20
3	#14905 " "			15	.45
					292.18
	Labour				160.00
					452.18
			Total		



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SIGNED—

APPROVED—

D. Simpson

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS



Phone 58.

The Shop With Up-to Date Equipment for all Kinds of Body Work

Balcarres, Sask July 3rd/47. 194

Sold to Department of Mines and Resources.

Page 1.

File Hills Agency.

Date	Articles	Folio	Credit	Debit	Total
	<u>List of Material required as per tender attached.</u>		<u>Price</u>		
7	1/2" type #FE 2 wire weatherhead.		68	4.76	
6	#CGE 1001 Entrance service Box		3.65	21.90	
7	#220 porcelean Cover for 1/2" Weatherhead		.25	1.75	
120'	1/2" Galvanized Conduit		.18	21.60	
12	# LB type 1/2" conduit elbow fittings		.60	7.20	
20	#54151 1/2 4" Octagonal Boxes		.28	5.60	
20	#54-C-12 4" Octagonal Box Covers		.17	3.40	
20	#60666 Weather Proof Lamp Sockets		.31	6.20	
1	60 Amp Fuse Box.		8.30	8.30	
30'	1 1/2" Conduit		.42	12.60	
14	#9 Glass Pole Insulators.		.20	2.80	
14	Wood Side blocks		.25	3.50	
14	K410 Service Insulators.		.36	5.04	
140	4" Porcelean Tubes		.03	4.20	
90	Porcelean Knobs		.27	2.43	
100	Porcelean Cleats		.06	6.00	
300 Ft	#12 Wire White		.02	6.00	
300 ft	#12 Wire Black		.02	6.00	
150 ft	#10 Wire White		.03	4.50	
150 ft	#10 wire Black		.03	4.50	
1	16ft 4 by 4 wood post		1.75	1.75	
2	10ft 4 by 4 wood posts		1.04	2.08	
					<u>\$142.11</u>



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS



Phone 58.

The Shop With Up-to Date Equipment for all Kinds of Body Work

Balcarres, Sask July 3rd/47 194

Sold to Department of Mines and Resources. Page 2.

File Hills Agency.

Date	Articles	Folio	Credit	Debit	Total
	<u>List of material required as per tender attached.</u>				
	Brought Forward				142.11
50	#SP 142 Locknuts $\frac{1}{2}$ "		.02	1.00	
50	#SP 123 $\frac{3}{4}$ " Bushings		.035	1.75	
20	#SP 144 $1\frac{1}{2}$ " Locknuts		.05	1.00	
20	#SP 125 $1\frac{1}{2}$ " Bushings		.10	2.00	
20	#SP5300 Armored Cable Fittings		.10	2.00	
50	$\frac{1}{2}$ " Pipe Straps			.50	
30	$1\frac{1}{2}$ " Pipe Straps			.30	
25	15 amp Fuses		.06	1.50	
4	60 Amp Cartidge Fuses		1.00	4.00	
20	#6444 Single pole Toggle Switches		.40	8.00	
5	#6445 Double Pole Toggle Switches.		.75	3.75	
3	#6446 Three Point Toggle Switches		.50	1.50	
2	$\frac{1}{2}$ " Ground Rod Connectors.		.15	1.30	
6	Light Poles		5.00	30.00	
6	5/8" by 9ft Ground Rods		3.75	22.50	
6	5/8" Ground Rod Connectors		.52	3.12	
1200	ft #8 Weatherproof Pole Wire		.047	56.40	
40'	ft $\frac{1}{2}$ Flexible Conduit		.18	7.20	
20	#302 Tite Bite Connectors		.08	1.60	
10	#14904 Receptacle Plates		.12	1.20	
3	#14905 Receptacle Plates.		.15	.45	
					\$292.18



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File Hills Agency,
Balcarres, Sask.
July 5, 1947

J.P.B. Ostrander Esq.,
Inspector of Indian Agencies, Regina, Sask.

Re- your office letter #306 -4A, Dec. 9/44
- Agency letter #451-L5, Jan, 9/45
- your " 306-4A, Oct. 16/45
- Agency " 327-L5 Oct. 25/45
- your " 306-11A " 24/45
- " " 306-11A " 25/45
- Agency " 335-L5 " 27/45
- your " 306-4A Nov. 10/45

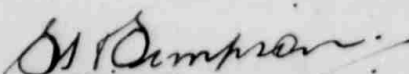
Electric wiring at Agency and File Hills
Indian Residential School

The report from the Saskatchewan Power Commission referred to in your office letter dated December 9th, 1944, was not complete until receipt of your letter dated Nov. 10, 1945, which called for considerably more repair work than did the incomplete report.

Since November 15, 1945, I have made a continuous effort to have a qualified electrician look over the work prescribed by the Saskatchewan Power Commission inspection report, and submit a list of materials required and cost of labour needed to complete it, without success until on July 2nd last when the electrician now employed by Messrs Greenfield Motors, Balcarres, appraised the work to be done in accordance with the inspection report.

Not being familiar with this type of work and being unable to procure a list of materials required or an estimate of the cost of labour, it has not been possible to include these items in previous yearly Estimates.

Attached hereto is tender of Messrs Greenfield Motors also Form 37 listing the materials required and the cost of labour submitted by this firm. to complete this work at the File Hills Residential School.


S.H. Simpson,
Indian Agent.



111-1-5

DEPARTMENT OF MINES AND RESOURCES

File Hills Agency Aug. 12 1947

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills Indian

Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 09 ALLOCATION SYMBOLS 622

SHIP TO L. McLean, Principal, File Hills Residential School,
Balcarres, Sask.

Batteries for Deleo Light Plant to replace old ones
Purpose for which required which are worn out.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
16	Batteries- Type W13-volt 270 ampere hour Globelite Battery. including lead in value of <i>old batteries.</i> Price F.O.B. Balcarres, Sask.		174.40
<p><i>Price quoted by Globelite Batteries Limited, Winnipeg, Man.</i></p> <p><i>Sent to P.O. 27/8/47</i></p> <p><i>P.O. 23182</i></p> <p><i>Globalite Batteries</i></p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

[Signature]

[Signature] Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-51

1-Receipt
2- [Signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25A-S.I.A.

File Hills,
Balcarres, Sask.
Aug. 13, 1947.

Indian Affairs Branch, Ottawa, Ont.

I am in receipt of a letter from the Principal of the File Hills Indian Residential School dated August 11th, advising that the Delco Light Plant batteries are done and require replacing as soon as possible.

Attached hereto is Form 37a listing the batteries required at a total cost of \$174.40 including trade in value of old worn out batteries.

S.H. Simpson
S.H. Simpson,
Indian Agent.

AIR MAIL



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Aug. 14, 19 47

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch,
File Hills Indian Agency, Balcarres, Sask.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 422

SHIP TO L. McLean, Principal, File Hills Residential School,
Balcarres, Sask.

Purpose for which required To replace burned out hot water jacket heater.

QUANTITY		UNIT PRICE	TOTAL
1	Only Steel Jacket Heater, 300 gals per hr. capacity, fabricated by Canadian John Brown Co. plus freight from Brandon, Man.		125.00
	Price quoted by J.E. Chaplin, Hardware Merchant, Balcarres, Sask. subject to increase if any at date of delivery.		

Handwritten notes:
Sent to P.A. 22/8/47. KIB
P.O. 22328/47
Blue ink copy to P.A. 22/8/47

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—

[Signature]

[Signature] 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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

Records
2-4-47



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5

PLEASE QUOTE
FILE 260-S.1.A.

BY AIR MAIL

File Hills,
Balcarres, Sask.
Aug. 14/47

Indian Affairs Branch, Ottawa, Ont.

The Principal of the File Hills Indian Residential School has advised that the cast iron jacket heater is perforated by pit holes, suspected defective casting, to the extent that it cannot be used or repaired.

Attached hereto is form 37a listing the type of jacket heater required.

Authority is requested to make immediate purchase as the need thereof is urgent.

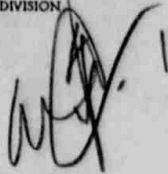
S.H. Simpson
S.H. Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

ADDRESS REPLY TO
PURCHASING DIVISION




CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

111-1-5-

PLEASE QUOTE
FILE 74868-15-16

OTTAWA August 23, 1947.

Indian Affairs Branch:

Re: Batteries for Delco Lighting Plant
File Hills Residential School.
I.A.B. File 111-1-5.

Please advise the date of purchase of the battery now in use. We presume that a replacement set containing 16 cells is required.



W. M. Vincent

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

111-1-5



CANADA

WMV/HC

DEPARTMENT
OF

MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 74868-15-16

ADDRESS REPLY TO
PURCHASING DIVISION

OTTAWA September 15, 1947.

MEMORANDUM

Indian Affairs Branch

Re Batteries for Delco light plant
at File Hills Indian Residential School.
I.A.B. File 111-1-5.

We have not as yet received reply to my memorandum of the 23rd ultimo, regarding the above. The information requested is necessary before we can arrange for the purchase and delivery of the battery covered by Mr. Simpson's requisition of the 12th ultimo.

Departmental Purchasing Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

AIRMAIL

Ottawa, September 18, 1947.

Mr. S. H. Simpson, Indian Agent,
Balcarres, Saskatchewan.

With reference to your letter of the 13th
ultimo (#254-S.I.A) regarding Batteries for the File Hills
Residential School, the Purchasing Agent writes us as follows:-

"Please advise the date of purchase of
the battery now in use. We presume that a
replacement set containing 16 cells is
required."

Please let me have this information as soon
as possible, in order that our Purchasing Agent may complete
the purchase.

Philip Phelan,
Chief, Training Division.

PP/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, September 18, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Batteries for Deleo Light Plant, at
File Hills Indian Residential School -
your memorandum 74868-15-16 Sept. 15, 1947.

We have not yet received the information
from the Indian Agent but we are sending him an airmail
letter today, requesting an immediate reply. As soon as
we receive this, you will be advised.

over

Philip Phelan,
Chief, Training Division.

PP

PP/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, September 19th, 1947.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Saskatchewan.

It is regretted that we did not reply sooner to the quotation you submitted from Greenfield Motors, Balcarres, Sask., for repairs to the wiring at the File Hills Residential School.

You may arrange with the Company mentioned to have the necessary wiring done on the understanding that the material and labour will be supplied at a total cost of \$452.18.

It will not be necessary for you to submit detailed account when the work is completed. You should, however, have an account from the firm in duplicate, reading:

"To wiring the File Hills Residential School as per instructions received from the Saskatchewan Power Commission and in accordance with our tender of July 3rd, 1947 - - - - - \$452.18".

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5
PLEASE QUOTE
FILE 327-S.1.A.

File Hills,
Balcarres, Sask.
Sept. 17/47

Indian Affairs Branch, Ottawa, Ont.

Re- Agency letter #254-S.1.A, of Aug.13/47
Delco Light Plant Batteries,
File Hills Indian Residential School

The Principal of the File Hills School informed me to-day that considerable trouble is being experienced in lighting of buildings at the school due to the condition of the light plant batteries. He has requested that the matter of supplying new batteries be rushed if possible.



S.H. Simpson
S.H. Simpson,
Indian Agent.

BY AIR MAIL

*Forwarded by
D. Lester
Sept 18/47
pp*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF NATIONAL HEALTH AND WELFARE.

C Mr. G. H. Ferguson, Chief
O Public Health Engineering Division,
. P Department of National Health & Welfare
Y 808 Jackson Building,
OTTAWA, Ont.

Post Office Box 487,
Regina, Sask.,

September 3rd, 1947.

SUBJECT :

FILE HILLS INDIAN RESIDENTIAL SCHOOL.

Following instructions contained in your letter dated August 18th the File Hills Indian Residential School at Balcarres was visited on September 2nd, and the Indian Agent, Mr. Simpson; the Principal, Mr. I. McLean; and the Kitchen Matron were contacted.

It was discovered during the visit that the only complaints about the water were expressed by the kitchen matron. It was her contention that the water had a disagreeable taste, which made it unfit for drinking, and excessive hardness, which made laundering and washing difficult.

The water did have a definite taste which was probably due to a high mineral content and the presence of iron compounds. However, to the writer this taste did not appear to make the water unpalatable.

Two or three commercial chemicals have been tried in an effort to soften the water on a small scale for washing and laundering. In the opinion of the kitchen matron these have not been satisfactory as they are very hard on the hands.

I explained to her that it would be difficult and relatively expensive to remove the taste and the hardness from all of the water. As a substitute I recommended that she try the different commercial products on the market that are sold as softeners so that she could discover the one most suitable for her needs. In this connection I promised to forward a list of the commercial products that are known to me.

During the visit the water system was examined and a number of water samples were collected. There appears to be little chance of this water being contaminated, but if the bacteriological reports are unfavourable the school will be revisited and an effort will be made to locate the source of the contamination.

N. J. Goode,
Sr. Sanitary Engineer,
District No. 7

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INTRADEPARTMENTAL CORRESPONDENCE

3.
To: W. L. Falconer, M.D.
Assistant Director, Indian Health Services,
808 Jackson Building,
OTTAWA, Ontario.

File No.

808 Jackson Building, Ottawa, Ont.

Date:

Subject:

FILE HILLS INDIAN RESIDENTIAL SCHOOL.

1. *[Handwritten signature]*
2. *[Handwritten signature]*

Following receipt of a letter from Mr. L. McLean, Principal of the above mentioned School, requesting information on cleansing compounds, our engineer at Regina was instructed to examine and report upon conditions. Enclosed herewith, for your information, is a copy of Mr. Goode's letter.



[Handwritten signature]

Chief, Public Health
Engineering Division.

JRM/S

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



EXCLUSIVE COPY

CANADIAN

WIRE

W. M. ARMSTRONG, GENERAL MANAGER
OTTAWA

TELEGRAMS

STANDARD TIME

SEP 22 PM 8 48

YE454 37 NL-BALCARRES SASK 22

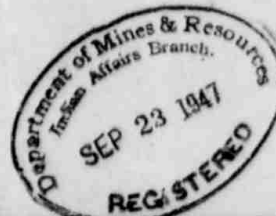
INDIAN AFFAIRS BRANCH- 877

W. M. Armstrong
211-1-5

DEPT MINES AND RESOURCES OTTAWA-

RE DEPARTMENT AIR MAIL LETTER SEPTEMBER EIGHTEENTH BATTERIES
NOW IN USE PURCHASED JULY THIRTEENTH NINETEEN FORTY THREE
REPLACEMENT SET CONTAINING SIXTEEN CELLS URGENTLY REQUIRED
PRESENT SET DONE ONLY ABLE TO OPERATE A FEW LIGHTS TOTAL
BLACKOUT IMMINENT-!

S H SIMPSON. ..



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, September 23rd, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Batteries for Delco Lighting Plant,
File Hills Residential School.
Your file 74868-15-16

With reference to your memorandum of August 23rd, in connection with the above, the following reply has just been received:

"Batteries now in use purchased July thirteenth, nineteen forty three replacement set containing sixteen cells urgently required present set done only able to operate a few lights total blackout imminent."

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

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

Sept 15 1947

M. F. Hills Agency

In a/c With **SALTER'S DRUG STORE**

Drugs & Stationery

WILSONS

SAPS

TERMS

Sept	15	8 Refills for			
		foamite fire extinguishers			
					24 00

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.
DATE

Pay to **Salter's Drug Store**
Address **BALCARRES, SASK.**

DATE	SERVICE	AMOUNT
1947	File Hills Indian Agency, Balcarres, Sask.	
Sept. 15	To- Refills for fire extinguishers at File Hills Indian Residential School as per attached account.	\$ 24.00
	P.A.S.A. - 516-09-615	

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
SEP 22 1947

Training Division
SEP 25 1947
IB
Indian Affairs Branch

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.....

W. Simpson
Agent

VOUCHER No. **235** DATE **Sept. 17, 1947.**

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSPECTOR OF INDIAN AGENCIES

W.S.



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

111-1-5

File #1446-306-11A

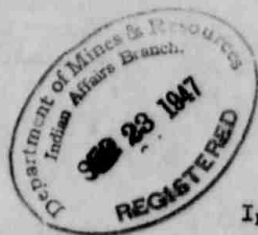
Regina, September 20th, 1947.

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

With reference to Department letter of the 26th of June, 1947, File No. 111-1-5 (WT), the Principal of the File Hills School has asked that the amount of \$1,000.00 be used in the following manner:

Providing wash basins	-	\$ 232.91
Labour connected therewith	-	200.00
Completion of electric wiring	-	452.18
Repairs to the verandah steps	-	66.21

The item of \$452.18 in connection with the electric wiring was forwarded to the Department with my letter of July 12th, File No. 1071-306-11A, but no action has been taken on this at the present time. This wiring should be done at the earliest possible date as the old wire is in a dangerous condition.



J.P.B. Ostrander

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Sept. 17 19 47

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs BranchFile Hills Indian Residential School, Balcarres, Sask.VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691SHIP TO L. McLean, Principal, File Hills Residential School, Balcarres, Sask.Supplementary to Estimates 1948-49Purpose for which required Sundry repairs and alterations.

QUANTITY		UNIT PRICE	TOTAL
	<u>Linoleum for Hallway-Basement</u>		
<u>77</u>	<u>Square yards</u>	<u>2 50</u>	<u>195.00</u>
	<u>Linoleum for Hallway-Main floor</u>		
<u>169</u>	<u>Square yards</u>	<u>2 50</u>	<u>423.00</u>
	<u>Girls' store room 12yds</u>		
	<u>Boys' Supervisor's room 13yds - 25 yds</u>	<u>2 50</u>	<u>63.00</u>
	<u>Principal's Residence 32 yds.</u>	<u>2 50</u>	<u>80.00</u>
			<u>759.00</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—

APPROVED—

Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

111-1-5
 Sept. 17 19 47

Requisition No.....
 Order No.....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

File Hills Indian Residential School, Balcarres, Sask.

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal, File Hills Residential School, Balcarres, Sask.

Supplementary to Estimates 1948-49

Purpose for which required Sundry repairs and alterations.

QUANTITY		UNIT PRICE	TOTAL
	<u>Linoleum for Hallway-Basement</u>		
<u>77</u>	<u>Square yards</u>	<u>2 50</u>	<u>193.00</u>
	<u>Linoleum for Hallway-Main floor</u>		
<u>169</u>	<u>Square yards</u>	<u>2 50</u>	<u>423.00</u>
	<u>Girls' store room 12yds</u>		
	<u>Boys' Supervisor's room 13yds - 25 yds</u>	<u>2 50</u>	<u>63.00</u>
	<u>Principal's Residence 32 yds.</u>	<u>2 50</u>	<u>80.00</u>
			<u>759.00</u>



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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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 CANADA

INSPECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES File #1445-306-11A

111-1-5
Regina, September 20th, 1947.

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

I am enclosing herewith requisition Form 37A, for linoleum necessary for the floors of the File Hills Indian Residential School and I would ask that this be added to the 1948-49 Estimates which have now gone forward. The total cost at the present prices is \$759.00. All of the floors in this building are in bad shape and cannot be kept clean without linoleum.



J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

111 - 1 - 4
DIRECTOR OF INDIAN AGENCIES



INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES File #1444-306-11A

W.S.

Regina, September 20th, 1947.

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

When visiting the File Hills Indian Residential School recently I found that the fire extinguishers were in need of re-charging and instructed that this be done. Indian Agent Mr. S.H. Simpson, of the File Hills Agency, submitted a voucher to the Department amounting to \$24.00 for this service.

*Received
2-7-9/47
MS.*

I found also that fire drill at the school, which is a frame building, and dangerous, had not been receiving the attention which it should. Mr. Simpson and Mr. McLean, the Principal, are to hold fire drills for pupils and staff every Saturday until all become familiar with quick removal from the building in case of fire.



J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TRANSMITTAL SLIP		Date
TO:	WT.1	<i>[Handwritten]</i>
FROM:	WT.7	<i>[Handwritten]</i>
<input type="checkbox"/> Note and File	<input type="checkbox"/> Take Appropriate Action	
<input type="checkbox"/> Note and Return	<input type="checkbox"/> As Requested	
<input type="checkbox"/> Please Speak	<input type="checkbox"/> For Information	
<input type="checkbox"/> Please Answer	<input type="checkbox"/> For Your Comments	
<input type="checkbox"/> For Your Approval	<input type="checkbox"/> For Signature	
<input type="checkbox"/> Prepare Reply For My Signature		
COMMENTS: <i>I thought the question of #588.57 had been settled K.</i>		
R. 3338		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

Form No. I.A. 506A
R. 3187

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to **J.E.Chaplin,**

Address **Hardware Merchant,**

BAICARRIS, Sask.

FILE

DATE	SERVICE	AMOUNT
1947	File Hills Indian Agent, Baicarris, Sask.	
Aug. 27	To- Plumbing fixtures for Boys' and Girls' Playrooms at File Hills Indian Residential School as per attached account.	\$ 160.18
Purchase Order No. 19778		
Authority- Department letter No. 111-1-5(WT 1) of May 19/47 to Inspector's office, Regina.		
P.A.S.A. 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

VOUCHER No. **223**

DATE **Sept. 3, 1947.** Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BALCARRES, Aug. 27th. 1947

194

J. E. CHAPLINHARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sark.

M Dept. of Mines & ResourcesORDER No. 19778

This Account is Only an Accommodation - Accounts Due First of Month

3 lengths D.H. soil pipe	1.00	15.00
4 4" soil pipe bends	1.35	5.40
6 4" tees and t'ys	2.60	15.60
1 4" clean out	1.80	1.80
154 ft. 1 1/2 Galvn. pipe	.40	61.60
87 ft. " "	.15	13.05
40 ft. " "	.20	8.80
4 1 1/2" galv. tees	.74	2.96
6 1 1/2" " unions	.78	4.68
6 1 1/2" " elbows	.24	1.44
6 2 x 1 1/2 bushens	.36	2.16
3 1 1/2 x 1 1/2 "	.27	.81
12 1 1/2 galv. elbows	.60	7.20
12 " "	.24	2.88
7 soil pipe elbows	1.34	9.38
29 lbs. pig lead	.14	4.06
5 lbs. oakum	1.60	1.60
2 2" plain brass furels	.88	1.76

\$ 160.18

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

111-1-5

NO. 19778
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA

May 21/47

FILE NO.

72725-15-3
Sask.

TO **J.N. Chaplin,
Balcarres, Sask.**

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

SHIP TO **L.L. Dobbin, Principal, File Hills Residential School,
Balcarres, Sask.**

F.O.B. **Balcarres, Sask.**

QUOTATION OF

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

TO **Consignee**

[Handwritten signature]

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	lengths 4" soil pipe, double sockets (15')	1.00	\$15.00
4	4" soil pipe bends	1.35	5.40
1	4" soil pipe Tee F44	2.60	2.60
1	4 x 2 soil pipe Tee	2.60	2.60
4	4 x 4 x 2 Ty's	2.60	10.40
1	4" clean out F123	1.80	1.80
140	ft. Galvanized pipe 1 1/2"	.40	56.00
80	" 1" galvanized pipe	.15	12.00
40	" 1/2"	.20	8.00
4	1 1/2 Galvanized Tees	.74	2.96
6	1 1/2 " Unions	.78	4.68
6	1 1/2 " Elbows	.60	3.60
6	2 x 1 1/2 Bushings	.36	2.16
3	1 1/2 x 1 1/2 Bushings	.27	.81
12	1 1/2" Galvanized Elbows	.19	2.28
12	1 1/2"	.24	2.88
2	45 degree 4" Elbows soil pipe		
2	1/16 4" elbows		
2	1/8 4" " F 12		
3		1.34	9.50
25	lbs. Lead	.14	3.50
5	lbs. Oakum	1.60	1.60
14	Traps for basins, also 1 basin plugs	5.25	73.50
2	841 plain brass ferrules	.88	1.76
			\$222.91



WAV/EG

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
316	10	691	

DELIVERY REQUIRED BY

About June 1st, 1947.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, September 23rd, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

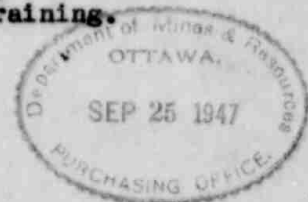
Re: Batteries for Delco Lighting Plant,
File Hills Residential School.
Your file 74868-15-16

With reference to your memorandum of August 23rd, in connection with the above, the following reply has just been received:

"Batteries now in use purchased July thirteenth, nineteen forty three replacement set containing sixteen cells urgently required present set done only able to operate a few lights total blackout imminent."

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

PP/MGD



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


Ottawa, September 18, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Batteries for Delco Light Plant, at
File Hills Indian Residential School -
your memorandum 74868-15-16 Sept. 15, 1947.

We have not yet received the information from the Indian Agent but we are sending him an airmail letter today, requesting an immediate reply. As soon as we receive this, you will be advised.


Philip Phelan,
Chief, Training Division.

PP/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DIRECTOR OF INDIAN AGENCIES



CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

File #1524-306-11A

111-1-5

HFS
W.T. 7
for discussion
with W.T.

Regina, October 3rd, 1947.

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

Further to my letter of July 19th, File No. 1123-306-11A, and August 29th, File No. 1356-306-11A, I have just received another letter from Mr. Chaplin, Hardware Merchant at Balcarres, in which he states he has not yet received payment for paint supplied to the File Hills Indian School.

This account has been outstanding for some time and I would ask that it receive immediate attention.



J.F. Sewill
Jms

J.P.E. Ostrander
Inspector of Indian Agencies,
Saskatchewan.

HFS/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PROVINCE OF SASKATCHEWAN

DEPARTMENT OF LABOUR - STEAM BOILERS, ELEVATORS & FACTORIES BRANCH

Normal School Building

Regina, October 14, 1947

RE: Inspection of 2 Pass Boiler Record No. 17051

Cast Iron Sectional Boiler Record No. 15335

Located in the File Hills Indian School - Balcarres, Saskatchewan

Owned by Dept. of Mines & Resources - Indian Affairs Branch - Ottawa, Canada

Inspected October 6, 1947 by Inspector J. W. Cook who reports:

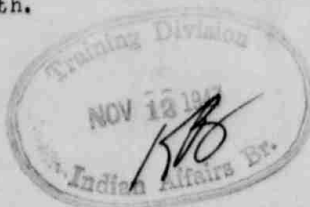
Boiler Record No. 17051 - in fair condition. Install blow-down valve and pipe. Renew leaky nipples. Wash boiler once per year at least.

Boiler Record No. 15335 - in fair condition. Same as boiler No. 17051.

Inspection fees payable to the Department before the Inspection Certificate as required by law may be issued \$ 6.00. Kindly remit.

NOTE:- It is unlawful under The Steam Boilers Act and regulations pertaining thereto to operate a boiler or pressure vessel without being in possession of a subsisting Inspection Certificate issued in connection therewith.

Dept. of Mines & Resources,
Indian Affairs Branch
Ottawa, Canada.



Yours very truly,

J. W. Cook
CHIEF INSPECTOR

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. **23182**
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA **Sept. 29/47**

FILE NO. **74868-15-16**

TO **Glebelite Batteries Ltd.,
146 Alexander Ave.,
Winnipeg, Man.**

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

SHIP TO **L. McLean, Principal, File Hills Residential School,
Balcarres, Sask.**

F.O.B. **Regina, or Winnipeg, Man.** QUOTATION OF **Price list #75 - 15/7/47
less regular discounts**

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

TO **S.H. Simpson, Indian Agent, Balcarres, Sask.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	<p>For File Hills Batteries, type W13, only set of Glebelite batteries, 16 cells, 32 volt, 270 A.H. capacity</p> <p>Less trade-in allowance on similar set purchased in July 1943. (P.O. 19120) less discounts of 20 and 20%</p> <p>Estimated cost.....\$200.00</p>		\$320.00
<p>Prepay transportation charges and attach receipted freight invoice to regular invoices.</p>			

*Winnipeg
Supt. Agent
PP*



VR 266-197.12

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	422	

DELIVERY REQUIRED BY
URGENTLY REQUIRED.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

R 2622 FOR COMPTROLLER OF THE TREASURY. TO BE RETURNED TO HEAD OF BRANCH PURCHASING AGENT SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

GLOBELITE

BATTERIES LIMITED

HEAD OFFICE AND FACTORY — WINNIPEG, CANADA



INVOICE NO.

22768

SOLD TO Dept. of Mines & Resources

ADDRESS Ottawa, Ont.

DATE OCT 14 1947

SHIP TO L. McLean, Principal, Fife Hills Res. School

OUR 5/0 NO. 12994

Balsarres, Sask.

YOUR REQ. NO. _____

VIA Express

TERMS NET
No Cash Discount

YOUR ORDER NO. 55124

QUANTITY	DESCRIPTION	PACKED	EACH	GROSS	DIS.	NET
1	16 cell W15 270 A.H. Battery #7-1491			320 00	20/20%	256 00
				Less allowance for old battery		12 00
						192 00
				Plus prepaid charges as per attached bill		4 52
						197 12
	Old Battery to come back to Winnipeg					

GOODS MUST NOT BE RETURNED WITHOUT OUR INSTRUCTIONS

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.
DATE

Pay to Globelite Batteries Limited,
Address WINNIPEG,
Man.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Oct. 14	<u>To- One set 16 Globelite Batteries for File Hills Indian Residential School as per attached account</u>	\$ 197. 12

P.A.S.A. 516-12-422. Ens. No. 1348
Purchase Order No. 23182

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1947
REG. STAMP

Training Division
NOV 12 1947
J.P. [Signature]
AGENT

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. 266 DATE Oct. 17. 1947 Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BALCARRES, Oct. 17th. 1947 194

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sask.

M Dept. of Mines & Resources

Your order No. 19778

This Account is Only an Accommodation - Accounts Due First of Month

	14 traps for basins , also basin plugs	52.50	73.50
--	--	-------	-------

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

Form No. I.A. 506A
R. 3187

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

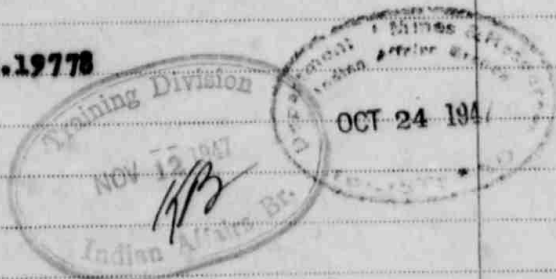
TREASURY ONLY

CHEQUE No.

DATE

Pay to **J.E. Chaplin,**
Hardware Merchant,
Address **BALCARRES, Sask.**

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Oct. 17	Materials used in installing wash basins, File Hills Indian Residential School as per attached account	\$ 73.50
P.A.S.A. 516-10-691		
Purchase Order No. 19778		



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. **269** dated
 VOUCHER No. **269** DATE **Oct. 20, 1947** Agent *[Signature]*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

No. **22388**
 THIS ORDER NO. TO APPEAR ON
 ALL PACKAGES AND INVOICES.

LHS/CC

OTTAWA

111-1-5
 Aug. 25, 1947

FILE NO.

74869-15-2

TO **J.E. Chaplin, Esq.,**
Hardware Merchant,
Balcarres, Sask.

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

SHIP TO **L. McLean, Principal, File Hills Residential School,**
Balcarres, Sask.

F.O.B. QUOTATION OF

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

TO *[Handwritten Signature]*
 Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	steel jacket heater, 300 gals per hr. capacity, fabricated by Canadian John Brown Co. -		\$125.00

Department of Mines & Resources
 Indian Affairs Branch
 SEP 2 1947
 REGISTERED

[Handwritten Signature]

Subject to increase if any at date of delivery.

Train Division
 NO. 12
[Handwritten Signature]
 Indian Affairs Br.

NOTE	PRIMARY	OBJECT	ENCUMB. NO.
	12	422	

DELIVERY REQUIRED BY
one week

NOTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931.

FOR COMPTROLLER OF THE TREASURY. TO BE RETURNED TO HEAD OF BRANCH PURCHASING AGENT SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BALCARRES, Oct. 28th. 1947 194

J. E. CHAPLIN
HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sask.

M Dept. of Mines & Resources

your order No. 22308

This Account is Only an Accommodation - Accounts Due First of Month

	1 only steel jacket heater		
--	----------------------------	--	--

		125.00	
--	--	--------	--

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to J.E. Chaplin,
Hardware,
Address BALCARRES,
Sask.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Oct, 25	To- one only jacket heater for File Hills Indian Residential School as per attached account.	\$ 125.00

Training Division
NOV 12 1947
Indian Affairs Br.

P.A.S.A. 516-12-422

NOV 3 1947

Purchase Order No. 22388.

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. 274

DATE Oct. 29, 1947

Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. E. CHAPLIN

BALCARRES, Sask.

Dept. of Mines & Resources.

REGINA, Sask.

Dear Sirs: Your File 1523-306-11A

I have not heard anything from Ottawa regarding my account and I would like you to let me have the name of the individual or special branch that is responsible for this account. Apparently they are not going to take any notice of your letters and my patience is getting exhausted.

Yours truly,

Sgd. J. E. Chaplin.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5



DEPARTMENT OF INDIAN AGENCIES

CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

File #1725-306-11A

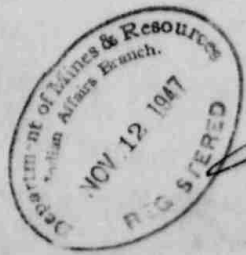
WT7

Regina, November 8th, 1947.

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

I am enclosing herewith copy of a letter received from Mr. J.E. Chaplin, of Balcarres, in connection with the outstanding account for paint supplied by him and referred to in my letters of July 19th, August 29th, and October 3rd, 1947.

Mr. Chaplin is quite annoyed about the delay in payment of this account and I would ask that it receive attention at the earliest possible date.



J.P.B. Ostrander

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS



Phone 58.

The Shop With Up-to Date Equipment for all Kinds of Body Work

Balcarres, Sask Oct. 31st/47 194

Sold to Department of Mines and Resources,
File Hills Agency, Balcarres, Sask.

Date	Articles	Folio	Debit	Total
Oct. 31st	To Wiring the File Hills Residential School as per instructions received from the Saskatchewan Power Commission, and in accordance with our tender of July 3rd, 1947.		\$452.18.	
	Less materials not used.		8.31.	
	Net amount payable.		\$443.87.	

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

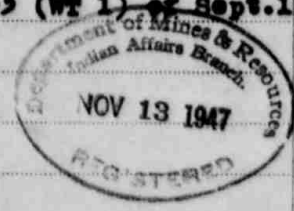
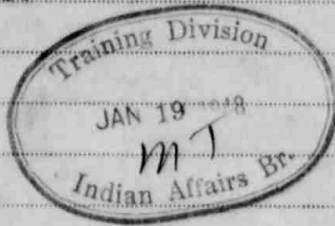
TREASURY ONLY

CHEQUE No.

DATE

Pay to **Greenfield Motors,**
Address **BALCARRES,**
SASK.

DATE	SERVICE	AMOUNT
1947	File Hills Indian Agency, Balcarres, Sask.	
Nov. 7	To- Wiring the File Hills Indian Residential School as per tender. Account attached.	\$ 443.87
	P.A.S.A. 517-10-691	
	Authority- Department letter No. 111-1-5 (WT 1) of Sept. 19/47	



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. **291**

DATE **Nov. 7, 1947.** *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask. Nov. 12 1947

Requisition No.....

Order No.....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

File Hills Indian Agency.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal, File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required. Protecting two main doors of Main Building and main door Class Room building.

QUANTITY		UNIT PRICE	TOTAL
3	Only heavy Door Checks equivalent to #0298		
	Richard Wilcox, Door Check.	16.50	48.50
	Price quoted by J.E. Chaplin, Hardware Merchant		
	Balcarres, 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—

M. Simpson

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **448-S.1.A.**

W.A.T.

**File Hills,
Balcarres, Sask.
Nov. 12, 1947.**

Indian Affairs Branch, Ottawa, Ont.

Attached hereto in triplicate is Form 37a for three "Door Checks" required to protect the two heavy outside entrance doors of the main building and the main outside entrance door of the class room building, at the File Hills Indian Residential School.

S.H. Simpson
**S.H. Simpson,
Indian Agent.**



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Mail Order

THE T. EATON CO LIMITED
WINNIPEG 159-26 CANADA

Reference No. **CONTRACT**
November 7, 1947.
Date.....

Dept. **CONTRACTS**

NAME **Dept. of Mines & Resources,**
Indian Affairs Branch,
Indian Agt. S. H. Simpson,

POST OFFICE **Balcarras,** PROV. **Sask.**

KEEP THIS FOR REFERENCE

16574-3-10-47-15m-159

Dept.	Qty.	DESCRIPTION	Price Each	Amount
55	1	Crank Shaft - CT 3 Stove Engine TC 267499		35 75
55	1	Connecting Rod Bearings		1 80
				37 55
 SHIPPED TO: Dept. of Mines & Resources, Tide Hills Agency School, Att: Mr. McLean, Balcarras, Sask.				
 <i>L. M. McLean Prin.</i>				

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH


Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.
DATE

Pay to **The T. Eaton Co. Ltd.**
Address **WINNIPEG,**
Man.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Nov. 7	To- Crank Shaft and Connecting Rod Bearings, as per attached account. For File Hills Indian Residential School. P.A.S.A. 516-09-622. Emergency Repairs to Pump Engine used for supplying water to buildings.	\$ 37.55




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. **292** DATE **Nov. 10, 1947.** Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Westeel Products Limited

Regina.

November 7th, 1947

S.H.Simpson
Indian Agent.
Balcarres, Sask.

Dear Sir;-

Re- Fire Escapes

Following up my visit and inspection as to installing fire escapes on your school, we are prepared to install two only Westeel Potter Tubular Fire Escapes on this building for the sum of Nine Hundred and Forty Eight Dollars and Fifty Cents.... \$948.50 each - sales tax and education^{10%} paid.

It is understood that your department would provide rooms and meals for our workmen while on the job. If your department will take care of the complete installation of the two fire escapes, we would make an allowance of \$128.00 and \$14.00 freight on each escape, two in all.

Our price would then be Eight Hundred and Six Dollars and Fifty Cents..... \$806.50.

If you should decide to take care of the installation, we would supply you with all the necessary details and instructions for installing.

Hoping this is the information you require, and thanking you for the opportunity of quoting, we are

Yours truly

Westeel Products Limited.
L.L.Morrow.

The above quotation is governed by current material labour and tax costs and is subject to existing Government regulations. Should there be any change in these factors prior to shipment prices will be adjusted accordingly. Any shipping date quoted by us is approximate. We do not guarantee delivery nor do we assume any liability for non-shipment or delays arising from ~~any~~ any cause beyond our control.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask. Nov. 12 1947

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

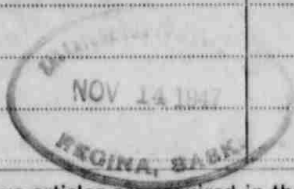
File Hills Indian Agency.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal, File Hills Residential School,
Balcarres, Sask.

Purpose for which required Fire escapes from both Boys' and Girls' Dormitories,
Second floor Main School Building.

QUANTITY		UNIT PRICE	TOTAL
2	Westeel Potter Tubular Fire Escapes	806 50	1613.00
	Freight from Regina to Balcarres		28.00
	Truck from Balcarres to School if necessary		12.00
	Estimated cost of local labour to install Fire Escapes		170.00
	Price on Fire Escapes quoted by Westeel Products Limited, Regina, Sask.		
			<u>1823.00</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—

APPROVED—

[Signature]

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
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 4. Orders for books should be accompanied by sample pages or folios.
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 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Balcarres, Sask. Nov. 12 1947

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

File Hills Indian Agency,

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 691

SHIP TO L. McLean, Principal, File Hills Residential School,
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	Freight from Regina to Balcarres		28.00
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	Price on Fire Escapes quoted by Westeel Products Limited, Regina, Sask.		
			<u>1823.00</u>



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SIGNED—

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

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DEPARTMENT OF MINES AND RESOURCES

Balcarres, Sask. Nov. 12 1947

Requisition No.
Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch

File Hills Indian Agency,

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 691
 P TO L. McLean, Principal, File Hills Residential School,
 Balcarres, Sask.

Fire escapes from both Boys' and Girls' Dormitories,
 purpose for which required. Second floor Main School Building.

QUANTITY		UNIT PRICE	TOTAL
2	Westeel Potter Tubular Fire Escapes	806 50	1613.00
	Freight from Regina to Balcarres		28.00
	Truck from Balcarres to School if necessary		12.00
	Estimated cost of local labour to install Fire Escapes		170.00
	Price on Fire Escapes quoted by Westeel Products Limited, Regina, Sask.		
			1823.00



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—
M. D. Simpson

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

C o p y

File 447-S.1.A
File Hills,
Balcarres, Sask.
Nov. 12, 1947.

J. P. B. Ostrander, Esq.
Inspector of Indian Agencies, Regina, Sask.

Re: Fire Escapes-File Hills Residential School

Attached hereto is a copy of a letter from Messrs. Westeel Products Ltd. Regina, dated Nov. 17th, which is self-explanatory.

It will be noted that this firm are asking the sum of \$128.00 plus board and meals for workmen, while installing each fire escape. Evidently this amount includes transportation to and from File Hills School by truck at the going rate of 15¢ per mile. Undoubtedly it would also include pay for time travelling.

It is felt that this work could be done at much less cost by employing skilled workmen from Balcarres or Fort Qu'Appelle.

In order to install the fire escapes part of the brick walls in the dormitories of the boys and girls will have to be cut out. While this and the work of installing the fire escapes is being done, the rooms will be exposed to the winter weather. The water works in these rooms will also be exposed. It is therefore considered that this work should not be undertaken until spring.

This type of fire escape is costly. However there is no other type that could be considered safe or suitable in this particular case.

In the event that it is decided to install Tubular Fire escapes, and funds can be made available for the purchase thereof during the current fiscal year I am attaching hereto Form 37a in triplicate in this connection.

(Sgd) S. H. Simpson,
Indian Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5-

INSPECTOR OF INDIAN AGENCIES



INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

File 1757-306-11A

WPA

Regina, November 17th, 1947.

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

I am enclosing herewith a copy of a letter from Indian Agent, Mr. S. H. Simpson of the File Hills Agency, together with tender and requisition for the installation of 2 fire escapes for the second floor of the main building of the File Hills Indian Residential school.

This old building would burn very quickly if it caught fire and I am not at all satisfied that the present fire escapes would be sufficient if a fire started at night. I discussed the matter with the Principal and with Mr. Simpson about two months ago, when I visited the school, and asked Mr. Simpson to make enquiries as to a suitable type of fire escape and the cost thereof. The enclosed tender and requisition is the result of Mr. Simpson's efforts in that direction.

Mr. Simpson's remarks about the difficulty in installing the new fire escapes in the winter will be noted: I now feel inclined to recommend that installation of the fire escapes be delayed until Spring, in view of the cost and the difficulty of installation at this time.

I discussed with the Principal the need for a very careful and thorough fire drill and he has taken the necessary steps to train the children and the staff towards a speedy exit, with the present escapes, until better escapes can be provided.



J. P. B. Ostrander
J. P. B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/AH

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HARDWARE

PHONES 72 & 19

FURNACES

J. E. CHAPLIN

Paints - Household Furnishings - Glass
Balcarres, - Sask.

Nov. 24th. 1947

Inspector of Indian Agencies,
REGINA, Saskl

Dear Mr. Ostrander:

I have just been wondering if there have been
any further developments in respect to my claim?

Yours truly,

J.E.C.
J. E. Chaplin

your file 1727-306-11A



4439-306-11A

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5-



INSPECTOR OF INDIAN AGENCIES

CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

File #1832-306-11A

W.T.-7

Regina, November 27th, 1947

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

Please refer to my letter of the 8th instant, 1725-306-11A in connection with the account of Mr. J. E. Chaplin of Balcarres, for paint supplied some months ago.

I am enclosing herewith another letter just received from Mr. Chaplin in this connection.



P. B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/AH

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BALCARRES, Dec. 5th. 1947 194

J. E. CHAPLIN
HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72. Res. Phone 19

Balcarres, - Sask.

M Dept. of Mines & Resources

File Hills Residential School

This Account is Only an Accommodation - Accounts Due First of Month

1	only china closet bowl	14.95
---	------------------------	-------

Certified Correct;-

L. McLean.

L. McLean
Principal

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BALCARRES, Dec. 5th. 1947 194

J. E. CHAPLIN
HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sask.

M Dept. of Mines & Resources

File Hills Indian Residential School

This Account is Only an Accommodation - Accounts Due First of Month

2 only grates for 36 sefford boiler

35.00

Certified correct;-

L. McLean

L. McLean,
Principal

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3435

TREASURY ONLY

CHEQUE No.

DATE

Pay to J.E. Chaplin,

Address Hardware Merchant,

BAICARRIS, Sask.

DATE	SERVICE	AMOUNT
1947	<u>File Hills Indian Agency, Baicarres, Sask.</u>	
Dec. 5	To- one closet bowl replacing one, ^{cracked and} worn out.	14.95
	2 only grates for boiler replacing two worn out. For File Hills Indian Residential School.	35.00
	Certified account attached.	<u>\$ 49.95</u>
	P.A.S.A. 516-09-615	



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. 321 DATE Dec. 8, 1947 Agent [Signature]

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 570-S.1.A.

File Hills,
Balcarres, Sask.
Jan. 12, 1948.

J.P.B.Ostrander Esq.,
Inspector of Indian Agencies, REGINA, Sask.

I am in receipt of advice from the Principal of the File Hills Residential School that the engine used for pumping water from the dug out to the school buildings is over twenty years old and worn out, and a new one is needed.

The engine used for crushing grain is also worn out, obsolete, and cannot be used for this work. The engine used for sawing wood is also worn out, and the engine used for pumping the fresh water supply from the well to the school buildings is worn out to such an extent that it barely operates the pump.

In going into this matter it was decided that the type of engine listed on the attached form 37a mounted on skids could perform all the above mentioned work efficiently, and more economically than to have each of the old engines replaced.

Great difficulty is being experienced in supplying water to the cisterns in the main building, which has to be pumped thereto. The water is forced from these cisterns to supply the main building for all purposes including fire hose in the event of a fire.

It is recommended that the type of engine requested be supplied as soon as possible.

S.H. Simpson
S.H. Simpson,
Indian Agent.

Copy.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INSPECTION OF INDIAN AGENCIES



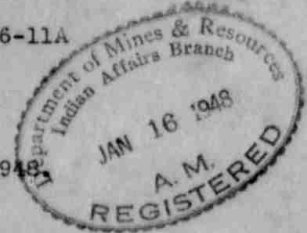
CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

111-1-5-

File #84-306-11A

W JAD



AIR MAIL

Regina, January 14th, 1948

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

I am enclosing herewith copy of a letter from Indian Agent Mr. S.H. Simpson, of the File Hills Agency, together with a requisition Form 37A, for a 6 to 7 H.P. Fairbanks Morse Z type gas engine, at a cost of \$327.00, the price quoted by Greenfield Motors, Balcarres. Delivery can be made immediately.

Mr. Simpson explains the need for the immediate purchase of this engine and I would recommend that an order be placed with Greenfield Motors for delivery at the earliest possible date, as the matter is urgent.

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

WFB
File Hills Agency, Jan. 12, 19 48

To the Dept: Central Purchasing Agent, Ottawa,

Indian Affairs Branch.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School

*sent to
File Hills
Jan 16/48*

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 422

SHIP TO L. McLean, Principal,
File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required To replace obsolete and worn out engines.

QUANTITY		UNIT PRICE	TOTAL
1	Only 6 to 7 H.P. FAIRBANKS HORSE 3 type gas engine.		\$ 327.00
	Price quoted by Greenfield Motors, Balcarres, Sask. F.O.B. Balcarres, Delivery can be made immediately.		
	This engine is to replace 3 engines that are worn out and beyond repair. This unit is urgently needed as the supply of water for the whole school depends upon it.		

Handwritten notes:
Greenfield Motors
26765-2748
Jan 26/48

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—

APPROVED—

M. Simpson

B. F. NEARY

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to L. McLean Esq.,
Principal,
Address File Hills Indian Residential School
BALCARRES, Sask.

DATE	SERVICE	AMOUNT
1948	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Jan 9	<u>Wages for night watchman at File Hills Indian Residential School for the months of October, November and December.</u> <u>At the rate of \$40.00 per month.</u>	\$ 120.00
	P.A.S.A. 517-61- 819	

Training Division
JAN 19 1948
MT
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 12 1948
RECORDS

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. 111-1-3 dated Mar. 19, 1935

VOUCHER No. 7

M. Simpson
Agent
DATE Jan. 9/48

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	
PLACE X OPPOSITE SERVICE DESIRED	

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO DEPT. OR ADDRESS

Veuillez expédier 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

111-1-5 (WT)

Please Mr. Warner when answered
 Ottawa January 20 1948
 Mr S H SIMPSON
 Indian Agent
 Balcarres Saskatchewan

RE REQUISITION FAIRBANKS MORSE GAS ENGINE FIVE HILLS
 RESIDENTIAL SCHOOL -stop- PURCHASING AGENT CAN OBTAIN THIS FAIRBANKS
 MORSE ENGINE LOGALLY APPROXIMATE PRICE TWO HUNDRED EIGHTY FIVE DOLLARS -
 stop- ADVISE IF DIFFERENCE IN PRICE GREENFIELD MOTORS DUE TO
 TRADE IN VALUE OF THREE OLD ENGINES -

B
 Bernard F Neary

Charge Indian Affairs
 Mines and Resources

BFM/KM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



TELEGRAMS, TELETYPE, RADIO, WIRELESS, AIR MAIL, TRAIN

CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	<input type="checkbox"/>
DAY LETTER	<input checked="" 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

Veuillez 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

111-1-5 (WT)

Ottawa January 20 1948

MR S H SIMPSON
Indian Agent
Balcarres Saskatchewan

RE REQUISITION FAIRBANKS MORSE GAS ENGINE FIVE HILLS
RESIDENTIAL SCHOOL -stop- PURCHASING AGENT CAN OBTAIN THIS FAIRBANKS
MORSE ENGINE LOCALLY APPROXIMATE PRICE TWO HUNDRED EIGHTY FIVE DOLLARS -
-stop- ADVISE IF DIFFERENCE IN PRICE GREENFIELD MOTORS DUE TO
TRADE IN VALUE OF THREE OLD ENGINES -

Bernard F Neary

Charge Indian Affairs
Mines and Resources

BFN/KA

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

WIRELESS TELEGRAPH SERVICE

TELEGRAPHS

STANDARD TIME 9 18 JAN 20 PM 9 18

YE342 35 NL BALCARRES SASK 20

DEPT MINES AND RESOURCES

695 INDIAN AFFAIRS BRANCH OTTAWA ONT

REFERENCE YOUR TELEGRAM JANUARY TWENTIETH STOP PRICE QUOTED BY GREENFIELD MOTORS IS THREE HUNDRED TWENTY SEVEN DOLLARS ALL CASH NO TRADE IN VALUE ALLOWED FOR THREE OLD ENGINES THEY DO NOT ENTER INTO THE TRANSACTION

S H SIMPSON.

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1948
A.M.
REGISTERED

*Placed this
refer to Mr
Wagner 1400 hrs
21/1/48
B.F. [Signature]*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (WT 1)

January 21, 1948.

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

We received your letter of November 17th enclosing tender and requisition for the installation of two fire escapes at the File Hills Residential School.

In view of the contents of the last two paragraphs of your letter, no action will be taken on the tender at the present time. The matter should be brought to our attention again after April 1st.

It is noted that you have instructed the principal to be especially careful during the heating season so as to avoid every possible fire hazard.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (WT 1)

January 21, 1948.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Sask.

With reference to your letter of November
12th, file 448-S.I.A., which I regret was mislaid,
we approve purchase of the heavy door checks at a
cost of \$48.50 for the File Hills Residential School.

M

B.F.N.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BA
Records

111-1-5 (WT 1)

January 22, 1948.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Sask.

I enclose certificates 1851, 1852 and 1795
with reference to the inspection of the boilers in
the File Hills Residential School.

If the minor repairs mentioned on these
certificates have not received attention, you should
let us know the cost of making them.

The certificates should, of course, be
posted in the boiler room at the school.

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

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

OF THE
AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 608-S.1.A (111)

File Hills,
Balcarres, Sask.
Jan. 31, 1948.

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

Re- Department letter 111-1-5(W.T.1) Jan.22/48.
Inspection of Steam Boiler in the
File Hills Residential School.

Attached hereto is certificate No.1795, pertaining to inspection of steam boiler owned by Indian Reserve School, Balcarres, Sask. There is no boiler such as that described on this certificate to my knowledge on this Agency.

Certificates Nos.1851 and 1852 have been left with the Principal of the File Hills Residential School, to be placed in the boiler room of the school. The Principal has promised to have the leaky nipples in both boilers replaced as soon as possible.

It will not be possible to have the blow down pipe and valves installed until early next summer. A qualified Steam Boiler Fitter will be required to examine the boilers and advise what materials are required for this work. Both boilers were certified as being in fair condition at time of inspection on October 11th, 1947.

S.H. Simpson
S.H. Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AIR MAILDEPARTMENT
OF
MINES AND RESOURCES

File #207-306-11A (111)

Regina, January 30th, 1948.

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

I wish to acknowledge receipt of Army Signal today which reads as follows:

"REFERENCE YOUR LETTER JANUARY TWENTY FOURTH LETTER AUGUST SIXTH 1946 STATED MATERIAL AND LABOUR FOR PAINTING MAIN BUILDING WOULD TOTAL \$583.50 MADE UP OF \$327.50 FOR MATERIALS AND \$256.00 FOR LABOUR STOP THIS EXPENDITURE AUTHORIZED OFFICIAL LETTER OF AUGUST THIRTEENTH 1946 \$583.50 INCLUDING MATERIAL AND LABOUR STOP VOUCHER NUMBER 141 OCTOBER TWENTY-FIRST 1946 FROM AGENT SIMPSON ISSUED FOR \$588.57 GIVING AS AUTHORITY LETTER TO YOU DATED AUGUST THIRTEENTH 1946 BUT INCLUDING COST OF MATERIALS ONLY WE SUBMITTED VOUCHER TO THE PURCHASING BRANCH IT WAS CONSIDERED THAT PRICE CHARGED FOR THE TIME OF YOUR LAST VISIT TO THE DEPARTMENT STOP DELAY IN PAYING THE ACCOUNT IS DUE TO THE FACT JUST STATED THAT ACCOUNT WAS NOT IN ACCORDANCE WITH AUTHORITY GIVEN IN AUGUST THIRTEENTH 1946 LETTER STOP WE HAVE NOT YET RECEIVED ANY SATISFACTORY EXPLANATION OF THE INCREASE AND WOULD APPRECIATE YOUR INVESTIGATING THE MATTER FURTHER AND ADVISING ME AND YOUR REPLY WILL RECEIVE MY PERSONAL ATTENTION."

With reference to the above in the matter of unpaid Voucher No. 141, \$588.57, in favour of Mr. J.E. Chaplin, of Balcarres, for material supplied for exterior painting at the File Hills Indian Residential School, I have to report as follows: It is true that Department letter of August 13th, 1946, contains authority for an expenditure of \$583.50 for material and labour for painting the main building but this letter also includes authority for an additional expenditure of \$250.00 for "other necessary exterior painting". Actually, the other necessary exterior painting was the material necessary to paint the other school buildings as arrangements had been made, with the approval of the Department, to have the labour on these other buildings performed by the older boys of the school. In other words I understood that that letter gave me authority for an expenditure of \$577.50 for material. Subsequently, as the result of Mr. Simpson's letter to me, dated 23rd September, 1946, and my letter to the Department, No. 1612-306-11A, dated 28th of September, 1946, with which was enclosed a copy of Mr. Simpson's letter, a telegram was received by Mr. Simpson dated the 30th of September, 1946, over the signature of Mr. Phelan, reading as follows: "DEPARTMENT APPROVES EXTRA EXPENDITURE FILE HILLS SCHOOL OUTLINED IN YOUR LETTER SEPTEMBER TWENTY-THIRD TO INSPECTOR OSTRANDER."

Following my visit to headquarters and the discussion there, I wrote to the Department per letter No. 395-306-11A, of March 18th, 1947, enclosing File Hills Agency Voucher, No. 141, submitted in two forms, together with the written tender of Mr. Chaplin. My purpose in submitting the vouchers in two different forms was in an effort to have one or the other acceptable to Treasury and paid in sufficient time to come out of the 1946-47 Appropriation. Please note the last paragraph of my letter referred to, which reads as follows:

"I trust that payment can now be made of the amount of \$588.57 to Mr. Chaplin from the 1946-47 Appropriation by using either one of the two vouchers enclosed. If and when this is accomplished please advise Mr. Simpson in order that he may destroy his copy of the voucher which is not used."

From that date until now no further letter has been received in this office from the Department, therefore I had no way of knowing whether or not one of the vouchers referred to was acceptable and if not, why not. In the meantime

Mr. Chaplin has been

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


 DEPARTMENT
OF
MINES AND RESOURCES

File #207-306-11A (111)

AIR MAIL

Regina, January 30th, 1948.

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

I wish to acknowledge receipt of Army Signal today which reads as follows:

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"I trust that payment can now be made of the amount of \$588.57 to Mr. Chaplin from the 1946-47 Appropriation by using either one of the two vouchers enclosed. If and when this is accomplished please advise Mr. Simpson in order that he may destroy his copy of the voucher which is not used."

From that date until now no further letter has been received in this office from the Department, therefore I had no way of knowing whether or not one of the vouchers referred to was acceptable and if not, why not. In the meantime

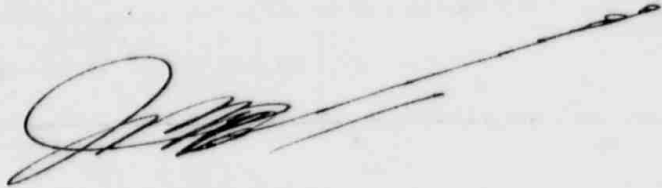
Mr. Chaplin has been

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

 PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

Mr. Chaplin has been waiting for his money for a long period, and is getting quite hostile about it.



J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

1
Mr. Shulam:
Paint, File Hills:

A. Your note on Mr. O's letter of 6 Aug 46 indicates Director's approval of

Main bldg: Paint 327.50 } \$
Labour 256. } 583.50

Other painting 250.00
\$ 833.50

Your letter of 13 Aug. confirms this.

B A typing error in our letter of 15 July started things. The approved figure then should have been (as above) \$ 583.50
In saying (July 3) "allow \$500" we got our figures involved at the start.

C { For eight (8) added bldgs estimate was } 298.65
Made up of Paint: \$ 163.65
Labour 135

On Aug 1, we repeat the mistake re main bldg (\$256) we promise another 250 (continuing the idea of "allowing \$500")

D Mr. O's letter of 6 Aug corrects us & is approved (see A)

E. Mr. Simpson on Sept. 23, 1946 mentions the increase \$ 71.25 ✓
W.P.T.B. authority { in cost of paint for main bldg.
10% } and for the other bldgs an increase of 27.65
on Sept 30. This was approved by wire to Simpson
and also an item "for brushes & supervision of log-labour" 75.00

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

F. No. 14. Authority is repeated BUT
we ask for vouchers as "contracts"

G Mr. O's letter to Simpson, Nov 23 is wrong
in regard to "originally authorized" ^{733.50}
should be ^{833.50} (A)
The amount quoted for supervision is said to be \$86.00 (E)
He gives instructions to amend voucher
and send it direct to Dept.

{ Mr. O was in Ottawa early in Feb 1947.
To what "enclosed account" does letter of 12 Feb 47 refer }

Chaplin's original bill is dated 21 Oct 46
Original voucher of 18 Mar 47 uses authorities A and E
but is for all materials only, no labour.

18 Mar 47 Mr. O. sends original bill & voucher
and also a new bill & vouchers for materials only. 588.57
We mention E.R. & P.O.

9 May 47: Simpson says Chaplin wants money

18 June 47: Mr. O. sends estimate for added painting ^{\$893.75}
and other labour ^{419.00}

18 June 47 & refers to former accounts ^{\$588.57}
More work - over ^{\$500.00} } ^{256.00}

26 June 47 We write: hold down new work to \$1000
we had estimated for 900

Sept 47 Ken thinks we "settled" 588.57

6 Oct 47 Mr. O. "paint not paid for."

8 Nov 47 " " Chaplin's letter re paint

20 Nov 47 " " " " " "

24 Jan 48 Mr. O. complains again

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

Mr. O's letter of Jan. 30, 1948.

- (1) Admits that the \$583.50 was for material and labour.
- (2) Claims rightly that no strings were on the extra \$250 which therefore allows for material \$577.50

The bill from Chaplin showing the paint at increased prices is dated 21 Oct 46. This was incurred on the strength of Mr. O's interpretation of our telegram of Sept. 30.

But Mr. O. (or his staff) might have been warned by the amount (over \$500) that certain administrative procedures should have been followed.

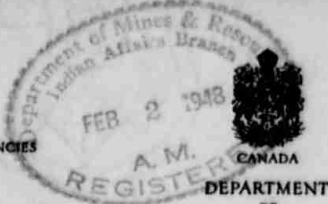
I don't see any memo from Dept. Purchasing Agent objecting to the prices charged.

Nor do I see any evidence that the paint has been used.

- Possible Courses:
1. Pay all ^{money for paint only} with a reminder to Mr. O how large purchases should be made.
 2. Pay materials ~~labour~~ only for main bldg. out of 1946-47 (\$398.75) and buy the rest \$277.65 out of 1948-48
 3. Having done either of 1 or 2 Contract for labour out of 1948-49 money as it won't be done until May of this year.
 4. Start all over again on a contract basis for 48-49, Chaplin pretending to re-possess paint.

C.A.P.C.

INSPECTOR OF INDIAN AGENCIES



INDIAN AFFAIRS BRANCH

AIR MAIL

DEPARTMENT
OF
MINES AND RESOURCES

File #207-306-11A (111)

Regina, January 30th, 1948.

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

I wish to acknowledge receipt of Army Signal today which reads as follows:

"REFERENCE YOUR LETTER JANUARY TWENTY FOURTH LETTER AUGUST SIXTH 1946 STATED MATERIAL AND LABOUR FOR PAINTING MAIN BUILDING WOULD TOTAL \$583.50 MADE UP OF \$327.50 FOR MATERIALS AND \$256.00 FOR LABOUR STOP THIS EXPENDITURE AUTHORIZED OFFICIAL LETTER OF AUGUST THIRTEENTH 1946 \$583.50 INCLUDING MATERIAL AND LABOUR STOP VOUCHER NUMBER 141 OCTOBER TWENTY-FIRST 1946 FROM AGENT SIMPSON ISSUED FOR \$588.57 GIVING AS AUTHORITY LETTER TO YOU DATED AUGUST THIRTEENTH 1946 BUT INCLUDING COST OF MATERIALS ONLY WE SUBMITTED VOUCHER TO THE PURCHASING BRANCH IT WAS CONSIDERED THAT PRICE CHARGED FOR THE TIME OF YOUR LAST VISIT TO THE DEPARTMENT STOP DELAY IN PAYING THE ACCOUNT IS DUE TO THE FACT JUST STATED THAT ACCOUNT WAS NOT IN ACCORDANCE WITH AUTHORITY GIVEN IN AUGUST THIRTEENTH 1946 LETTER STOP WE HAVE NOT YET RECEIVED ANY SATISFACTORY EXPLANATION OF THE INCREASE AND WOULD APPRECIATE YOUR INVESTIGATING THE MATTER FURTHER AND ADVISING ME AND YOUR REPLY WILL RECEIVE MY PERSONAL ATTENTION."

With reference to the above in the matter of unpaid Voucher No. 141, \$588.57, in favour of Mr. J.E. Chaplin, of Balcarres, for material supplied for exterior painting at the File Hills Indian Residential School, I have to report as follows: It is true that Department letter of August 13th, 1946, contains authority for an expenditure of \$583.50 for material and labour for painting the main building but this letter also includes authority for an additional expenditure of \$250.00 for "other necessary exterior painting". Actually, the other necessary exterior painting was the material necessary to paint the other school buildings as arrangements had been made, with the approval of the Department, to have the labour on these other buildings performed by the older boys of the school. In other words I understood that that letter gave me authority for an expenditure of \$577.50 for material. Subsequently, as the result of Mr. Simpson's letter to me, dated 23rd September, 1946, and my letter to the Department, No. 1612-306-11A, dated 28th of September, 1946, with which was enclosed a copy of Mr. Simpson's letter, a telegram was received by Mr. Simpson dated the 30th of September, 1946, over the signature of Mr. Phelan, reading as follows: "DEPARTMENT APPROVES EXTRA EXPENDITURE FILE HILLS SCHOOL OUTLINED IN YOUR LETTER SEPTEMBER TWENTY-THIRD TO INSPECTOR OSTRANDER."

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Mr. Chaplin has been waiting

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

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J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JFO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 111-1-5 (E.1)

PLACE

DATE

Ottawa, Ont. January 30, 1948.

• Mr. J.P.B. Ostrander,
Inspector of Indian Agencies,
414 Federal Building,
Regina, Saskatchewan.

REFERENCE YOUR LETTER JANUARY TWENTY FOUR YOUR LETTER AUGUST SIXTH 1946 STATED MATERIAL AND LABOUR FOR PAINTING MAIN BUILDING WOULD TOTAL \$583.50 MADE UP OF \$327.50 FOR MATERIAL AND \$256.00 FOR LABOUR (STOP) THIS EXPENDITURE AUTHORIZED OFFICIAL LETTER OF AUGUST 13, 1946 AT \$583.50 INCLUDING MATERIAL AND LABOUR (STOP) VOUCHER 141 OCTOBER 21st, 1946 FROM AGENT SIMPSON ISSUED FOR \$588.57 GIVING AS AUTHORITY LETTER TO YOU DATED AUGUST 13th, 1946 BUT INCLUDED COST OF MATERIALS ONLY WE SUBMITTED VOUCHER TO THE PURCHASING BRANCH IT WAS CONSIDERED THAT PRICE CHARGED FOR THE PAINT WAS EXCESSIVE (STOP) THIS MATTER WAS EXPLAINED TO YOU AT THE TIME OF YOUR LAST VISIT TO THE DEPARTMENT (STOP) DELAY IN PAYING THE ACCOUNT IS DUE TO THE FACT JUST STATED THAT ACCOUNT WAS NOT IN ACCORDANCE WITH AUTHORITY GIVEN IN AUGUST 13th, 1946 LETTER (STOP) WE HAVE NOT YET RECEIVED ANY SATISFACTORY EXPLANATION OF THE INCREASE AND WOULD APPRECIATE YOUR INVESTIGATING THE MATTER FURTHER AND ADVISING ME AND YOUR REPLY WILL RECEIVE MY PERSONAL ATTENTION

BERNARD F. NEARY
SUPT. OF WELFARE & TRAINING.

Phoned to *B.S.S.*
By *mlb*

ORIGINATOR'S INSTRUCTIONS Indian Affairs Branch,
~~Dept. Mines & Resources~~

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Original on

V111-1-5
111-1-13 (E)

Reard,


February 14, 1946.

Memorandum:

MR. ROEY

File Hills Indian Residential School -

The comments of Inspector Ostrander and
Mr. Indian Agent Simpson are passed to you herewith
for information.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


 DEPARTMENT
OF
MINES AND RESOURCES

File #176-306-11A (111)

Regina, January 28th, 1948.

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

Re: Department letter No. 111-1-13 (W.T.) Dec. 8, 1947,
to Reverend George Dorey, D.D., File Hills Indian
Residential School.

I am enclosing herewith duplicate report of Indian Agent Mr. S.H. Simpson, commenting on report of inspection of food services, etc. at the File Hills Indian Residential School. Mr. Simpson's report is quite thorough and his comments in accordance with the facts.

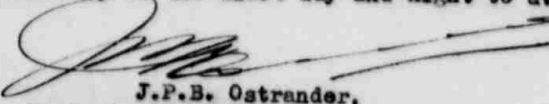
Much of the additional equipment, particularly that which is power driven, cannot be operated with the present electric power, and, I believe, should not be purchased until the school can be served from the power line which, it is hoped, may be possible within the next year or two. As we have been hoping for this service, I have not recommended that any large expenditure be made for a new power plant at the school.

Regarding the food supplies, Mr. McLean, the Principal, is purchasing carefully and endeavouring to provide a balanced diet for the children. This has been the subject of two discussions with Mr. McLean, and he is certainly making an honest effort to carry out the wishes of the Department and, as near as possible, provide the needs of the children in that direction.

Regarding over-crowding of the school and insufficient dormitory and recreation space, there are actually more children in the school and a larger staff than the size of the school warrants. However, I think it would be a mistake to consider building an addition to the school. Any addition to the present building at this time would be a waste of money. We would still have a dangerous building from the point of view of its fire hazard, further additions resulting in more corridors and more danger in evacuating the children in case of fire. If it is decided that a residential school is to continue to operate to accommodate the children of the File Hills Agency, a new building should be erected near the power line at a site where there is a good permanent supply of suitable water, and the building should be as near fire-proof as possible, with proper facilities for evacuation of the children.

In the last paragraph of Mr. Simpson's report he makes a recommendation that a Department engineer examine the building for advice before any considerable expenditure is made in the way of plumbing, interior painting, etc. I concur with this recommendation. It should be remembered that the water supply, sewage facilities, and power facilities are all very inadequate, and that the building is dangerous from the point of view of fire.

In less than a year two residential school buildings in this province have burned. Both were fire traps and in both cases we were fortunate that there was no loss of life. This was because every possible precaution had been taken for evacuation of the children. The File Hills School, the Round Lake School, and the St. Alban's school are all dangerous in this respect, and those responsible for their operation have to be continually on the alert day and night to avoid a great disaster.


J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

File Hills Indian Agency, Balcarres, Sask.
File 582-S.1

Jan. 19, 1948

Indian Affairs Branch, OTTAWA, Ont.

Re- copy of Departmental letter 111-1-13(W.T) Dec. 8/47 to
Rev. George Dorey D.D. pertaining to File Hills Indian
Residential School, and received by this office.

As requested I have discussed with Mr. Lean, Principal of the school
the "Report on Inspection of Food Services which was attached to the marginally
noted copy of the Departmental letter;-

Supervision and Training Pupils in Cookery

The Cook, Mrs. Drake, appears to be an excellent cook, is interested in her
work and has the confidence and co-operation of the girls receiving training in
the work. She has a staff member assisting her during the hours the various
groups of girls are receiving their training which are from 10.A.M. to 12 noon,
and from 4.30.P.M. to 7.30.P.M.

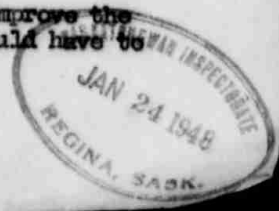
Facilities

1. Covering of flooring in dining room. This matter is being referred to later
on in the report.
2. Replacement and additions of cooking utensils. Items recommended are on order
but are not available at present.
3. Proper dishwashing unit. It appears that an electric operated unit was
recommended. The power plant at this building is not strong enough to use
electric equipment. There appears to be some doubt as to the advisability
of using an electric washer. Apparently stains are left on some of the dishes,
and these have to be sorted out and washed by hand. The girls received no
training in the method of dishwashing in the home. I examined the dishes in
use, and in the cupboards, and found them spotlessly clean.
4. Walk-in refrigerator. The only place to install a refrigeration unit is
located the whole length of the building from the kitchen. Due to lack of
electric power a gas motor unit would have to be installed. At present ice is
used for this purpose.
5. Potato Peeler. It is considered that one is not required under present
conditions. In order to procure as much nourishment as possible potatoes are
more often than not cooked in their jackets. When not the girls receive
instruction how to properly peel and clean them.
6. Bread Slicer. One has been on order for some time, but has not yet been
supplied. (Hand operated type)
7. Electric Mixer. Cannot be operated by the present electric power system.
8. Bread Mixer. A hand operated mixer is considered too heavy to do satisfactory
work. There is no power to operate an electric one.
9. Rack for drying dish towels. Is on order and will be put into use as soon
as received.

Sanitation and Hygienic Conditions.

Floors and drab appearance of rooms through-
out the school. Cost of materials and labour to improve this condition is listed
in 1948-49 Estimates and will be requisitioned for in due course.

Dishwashing method though awkward appears to be sanitary. To improve the
present method, also to improve working conditions, the kitchen would have to
be remodelled.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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Sanitation and Hygienic Conditions (cont).

The matter of procuring a suitable cart for transporting dishes to and from the dining room is being looked into by the Principal of the School.

Water Supply. Is inadequate and not satisfactory. The water from the deep well is very hard. A fair quantity of rain water is procured from the roof of the main building. Eavestroughing should be installed on the new class room building to conserve the rain water therefrom, and another dug out installed adjacent to the school.

Untidy appearance of girls. This condition has been improved.

Food Supplies.

Beef, pork, eggs, chickens, butter and milk are supplied in adequate quantities from the school farm. The garden in 1947 was a failure.

Menu Planning

A weekly menu is now being used, whereby adequate and wholesome meals are served.

Nutritional Aspects.

Use of the following has been increased;- Liver, cheese, tomatoe juice and lemons.

Food Preparation, Cookery and Service.

The basic 100 quantity receipts supplied to the cooks which had been removed from the school has not yet been replaced.

It is found that due to the cramped space in the staff and childrens' dining room, it is not possible to serve hot meals without some dishes getting cool. It is expected that when the extra cart for transporting dishes is brought into use, it will eliminate to some extent this condition.

General

The main school building though old appears to be very well constructed, and could be made serve its purpose for many years more by making a number of alterations.

It is badly in need of interior and exterior painting and repairs to floors, two small ceilings, verandah and steps.

The 32 volt power plant is heavily loaded. Lighting is very poor throughout all buildings including class rooms.

No electrical power appliances or machinery can be operated. Gas engines have to be employed within the building.

The whole water works system appears to be worn out, and has rusted through in places. It should be replaced and enlarged. There is only one bath tub for use of about 50 girls, and one for about 50 boys.

The sleeping dormitories for the pupils are both overcrowded, no space therein is provided to hang or store their wearing apparel, or bedding. Wash basins are installed against the inside wall of each dormitory and in full view.

Staff sleeping quarters are poorly arranged and inadequate. There are not sufficient rooms to employ the extra staff that is required to carry out the programme planned.

There is no recreational space for pupils or staff. The children are forced to use the stairways and main hall way for this purpose. The staff members have to crowd into the only sitting room in the building or retire to their respective rooms when off duty, with the exception of the Principal and Farming Instructor who are provided with a residence.

These conditions make it most difficult to procure and retain for any reasonable length of time, the type of employee most suited for this work.

Mr. L. McLean, Principal, appears to be a conscientious capable worker, and most anxious to see that this school renders the service for which it is intended.

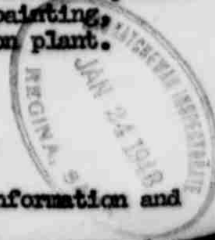
It is felt that the present building could be altered and added to, to give the accommodation badly needed, and the necessary equipment installed therein at a cost that would be justified.

I recommend that if possible a Department engineer be obtained to look over this building with this view, and submit a report before any further expenditures of any great extent are made in the way of plumbing, interior painting, repairing floors, ceilings and verandah, or installing a refrigeration plant.

Extra copy for Ottawa.

S. H. Simpson
S.H. Simpson, Indian Agent.

Note- Submitted through the office of Inspector Ostrander for his information and comment.



111-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE.....

Pay to J. E. Chaplin, Esq.
Address Balcarres,
Sask.

DATE	SERVICE	AMOUNT
1946	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
Oct. 21	<p>To payment of materials only supplied under contract dated June 25th, 1946, for the following building at File Hills Indian Residential school:</p> <p>Main school building, hog house, ice house, implement shed, 3 grainaries, hen house and brooder house.</p> <p style="text-align: center;">P & S.A. 76-10-691</p> <p>Authority-Departmental letter No. 111-1-5 of Aug.13/46 to Inspector Ostrander</p> <p>Authority for increased expenditure;- in cost of paint and oil</p> <p>Department telegram to S.H.Simpson Balcarres, Sask. Dated September 30th, 1946, Signed- Philip Phelan</p> <p>Attached also is tender from J.E.Chaplin</p>	588. 57



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. 2146

S.H. Simpson
Agent

VOUCHER No. 141

DATE March 18th, 1947

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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 REGINA, SASK.
 MAR 18 1947


 RECEIVED
 MAR 21 1947

Duplication

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Letter, File No. dated

FORM No. I.A. 506

Req. 2146

S.H. Simpson

Agent

VOUCHER No. 141

DATE March 18th, 1947

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C o p y

J. E. Chaplin

Balcarres, Sask.

June 25, 1946



Mr. S. H. Simpson
File Hills Agency,
BALCARRES, Sask.

Dear Sir:

I will supply first grade paint, aid and labour to paint the following File Hills School buildings two coats.

167 gals. of shingle paint green	⊙ \$2.00 per gal.	\$334.00
18 " " wall " red	⊙ 2.80 " "	50.40
4 ³ / ₄ " " " " white	⊙ 3.90 " "	57.60
10 " " " " green	⊙ 3.90 " "	
43 ¹ / ₂ " " raw linseed oil	⊙ 1.10 " "	47.85
		<u>489.85</u>

Labour to paint main school building and trim 127 windows and doors	256.00
Labour to paint hog house	7.00
" " " Ice house	16.00
" " " Implement shed	25.00
" " " 3 grainaries	45.00
" " " Hen house	30.00
" " " brooder house	12.00
	<u>\$391.00</u>

Handwritten notes: 489.85, 756.00, 745.85, 787.2, 804.57

Yours truly,

(Sgd) J.E.Chaplin

Certified as true copy of original on file in File Hills Agency Office.

S. H. Simpson

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

INSPECTOR OF INDIAN AGENCIES



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

111-1-5
File #395-306-11A

Regina, Saskatchewan, March 18, 1947.

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

With reference to Department letter of the 14th November last, 111-1-5 (W. T. 1) and conversations when I was in Ottawa recently,

I am enclosing herewith File Hills Indian Agency voucher in favor of Mr. J.E. Chaplin, Balcarres, for amount of \$588.57, which covers paint and oil delivered to the File Hills Indian Residential School for painting of the buildings at the school, according to Mr. Chaplin's contract, a copy of which is also enclosed.

Mr. Chaplin's agreement was to supply the paint and oil for the main school building, the hog house, ice house, implement shed, 3 granaries, hen house and brooder house, and to perform the labour necessary for the painting of the main school building. As we contemplate having the other buildings painted by boys of the school, under supervision, in the coming summer, we are not considering Mr. Chaplin's quotation on that part of the labour.

After the paint was delivered it was found impossible to have the labour performed on the main building under Mr. Chaplin's contract, because the weather became too severe and he had difficulty in getting the services of men to perform the work. This cannot be completed before the end of the current fiscal year.

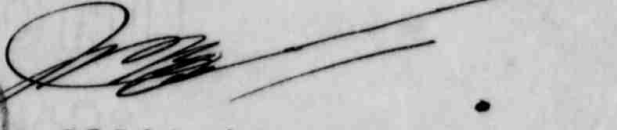
All paint and oil having been delivered at the school in preparation for painting this year, Mr. Chaplin assures Indian Agent, Mr. S. H. Simpson, that he will carry out his part of the agreement to perform the labour in connection with the painting of the main school building at the price quoted, \$256.00 for labour.

As I doubt that the enclosed voucher can be submitted to Treasury and paid in its present form, I am also enclosing a substitute voucher, shown as interim payment on an uncompleted contract, totaling the same amount and leaving a balance of \$256.00 to be paid to Mr. Chaplin when his contract is completed by performing the labour of the painting of the main school building.

I trust that payment can now be made of the amount of \$588.57 to Mr. Chaplin from the 1946-47 appropriation by using either one of the two vouchers enclosed. If, and when, this is accomplished please advise Mr. Simpson in order that he may destroy his copy of the voucher which is not used.



JPBO/Ah


J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111 - 1 - 5

0283

PLEASE QUOTE
FILE 657-S.I.A (111)

File Hills,
Balcarres, Sask.
Feb. 21, 1948.

Indian Affairs Branch,
Department of Mines and Resources, OTTAWA, Ont.

Messrs Greenfield Motors have advised that they have not yet received payment of their account for electric wiring work done at the File Hills Indian Residential School last October.

This account was submitted to the Department by Voucher No.291 - \$443.87 dated November 7th, 1947.



S.H. Simpson
S.H.Simpson,
Indian Agent.

*ER. 2374 -
d 2 Mar 48
1/18*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B. ONTARIO

111-1-5

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM G. MACDONALD, B.A., D.D.
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

2191

E1

Attention of Colonel B.F. Neary,
Supt. of Indian Education

March 3rd,
1948.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: File Hills Residential School

This is just to confirm our conversation
of yesterday.

As I said, this building was erected over
fifty-nine years ago and is now in need of certain improvements.
My information is that the following is needed:

- (1) A complete new water system; and examination
of the system for the disposal of sewage.
- (2) A new lighting system.
- (3) Re-arrangement of rooms, to provide more space
for play-rooms, and so on
- (4) New floors and new floor coverings; and a general
paint job.

As suggested in our conversation, it would be
advisable for your Engineer to visit the School and to report on
these matters. It would be quite easy for him to visit File Hills
from Punnichy, as I have no doubt that somebody could meet him at
Ituna.

Yours sincerely,

GD.MLT



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

suggested by Dr. Darcy. Mr. Ostrander has also discussed conditions at this school with our Branch and we would appreciate anything that can be done to have a thorough investigation made.

[Handwritten initials]

[Handwritten signature]
Director

BFS/MA

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

H.P.C.
Return to
E1

111-1-5 (E)

Ottawa, March 8, 1948.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCH

File Hills Indian Residential School.

Reverend George Dorey, D.D., Secretary of the Board of Home Missions of the United Church of Canada, recently visited the Department and discussed the condition of the above residential school. We have now received a letter from him, reading as follows :-

"As I said, this building was erected over fifty-nine years ago and is now in need of certain improvements. My information is that the following is needed:

- "(1) A complete new water system; and examination of the system for the disposal of sewage.
- "(2) A new lighting system.
- "(3) Re-arrangement of rooms, to provide more space for play-rooms, and so on.
- "(4) New floors and new floor coverings; and a general paint job.

"As suggested in our conversation, it would be advisable for your Engineer to visit the School and to report on these matters. It would be quite easy for him to visit File Hills from Punnichy, as I have no doubt that somebody could meet him at Itana."

We would like to have one of your engineers visit this school and report upon the requirements thereof, as

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

Balsbrass, Sask.

March, 4 19 48

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

Indian Affairs Branch, (111)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

File Hills Indian Residential School,

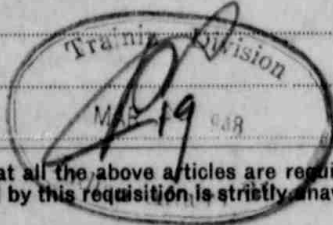
VOTE 516 ALLOTMENT 09 ALLOCATION SYMBOLS 415.

SHIP TO

For use in giving access to high roofs at School.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Only extension ladder		26.75
	Case of emergency.		
	Purchased locally as per attached voucher No. 43.		



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—

[Signature]

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

111-1-5

OF THE
IN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2752 PLEASE QUOTE
FILE 676-S.I.A.(111)

File Hills,
Balcarres, Sask.
March, 4, 1948.

Indian Affairs Branch,
Department of Mines and Resources, OTTAWA, Ont.

It was found that the extension ladder at the File Hills Indian Residential School had become worn and rotted to the extent that it was not safe to use.

This type of ladder is required to give access to the roofs of the higher buildings at the school for the purpose of cleaning chimneys periodically, or in case of a roof fire.

As this was a case of emergency a new ladder was procured immediately to replace the old one.

Attached hereto is voucher No.43 - \$26.75 in favour of the T.EATON Co. Regina, in this connection, also Form 37a listing this requirement.



S.H. Simpson
S.H.Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

OFFICE OF THE
INVESTIGATING AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5
4974

PLEASE QUOTE
FILE 696-S.I.A. (111)

AIR Mail

File Hills,
Balcarres, Sask.
March, 13, 1948

Indian Affairs Branch,
Department of Mines and Resources, OTTAWA, Ont.

Re- Agency letter #570-S.I.A. Jan.12/48
7. H.P.Engine required for File Hills Residential School

The Principal of this school has advised that delivery of the engine listed on Department Purchase Order No.26165, File No.77806-15-2 Sask, dated January 23rd last and mailed to him, has not yet been received, and has requested that the matter be given further attention due to the urgent need of the engine.

S.H. Simpson
S.H. Simpson,
Indian Agent.

26165



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (E.1)

Ottawa, March 22, 1948.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Sask.

With reference to your letter of the
13th instant, file 696-S.l.A. (111), we are advised
by Canadian Fairbanks Morse Company that the engine
ordered on purchase order 26165 was shipped from
Regina on March 19th, 1948.

SP

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

(File: 111-1-5 E.1)

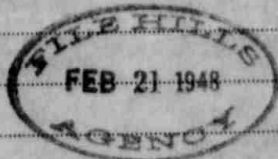
CHEQUE No.....

DATE.....

Pay to..... J.E. Chaplin, Esq.,

Address..... Balcarres, Saskatchewan.

DATE	SERVICE	AMOUNT
1947	FILE HILLS INDIAN AGENCY, BALCARRES, Sask.	
Nov. 2	To materials for painting buildings at File Hills Indian Residential School as per attached account - - - - -	\$588.57
	Authority - Departmental letter No. 111-1-5 of August 13, 1946 to Inspector Ostrander.	
		\$588.57



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. 2901

141

D. J. Simpson

Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BALCARRES, October 21st

1946 ⁷

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sask.

M Department of Mines & Resources,

File Hills School

This Account is Only an Accommodation - Accounts Due First of Month

To payment of materials only supplied under
contract dated June 25th, 1946, for the following
building at File Hills Indian Residential School
Main school building, hog house, ice house,
implement shed, 3 grainaries, hen house and
boiler house

588. 57



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

Copy

Balcarres, October 21, 1948.

J. E. CHAPLIN :
Hardware, Paints - Oils - Glass : Dept. of Mines & Resources
Balcarres, Sask. : File Hills School

167 gals. of shingle paint green @ \$2.00 per gal.	334.00
18 " " wall " red @ \$2.80 " "	50.40
4 $\frac{1}{2}$ " " " " white @ \$3.90 " ")	57.60
10 " " " " green @ \$3.90 " ")	
43 $\frac{1}{2}$ " " raw linseed oil @ \$1.10 " "	<u>47.85</u>
	489.85
Plus increase of .35 cents per gal. on 167 gals of roof paint	58.45
" " " .30 " " " 32 $\frac{1}{2}$ gals. of other paint	9.82
" " " .70 " " " 43 $\frac{1}{2}$ raw oil	<u>30.45</u>
	<u>588.57</u>

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (E.1)

Ottawa, March 27, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: File Hills Indian Residential School

Attached is an account amounting to \$588.57 covering the cost of materials for painting buildings at the File Hills Residential School. This school is operated under the auspices of the United Church of Canada and the buildings have not been painted for several years.

Through a misunderstanding of correspondence, Mr. Ostrander understood that he had been allowed authority for local purchase in view of the fact that the school management was supplying all the labour without cost to the Department.

The amount paid for the paint appears reasonable and we would appreciate it if you would issue a purchase order so that the account may be paid. The coding is as follows: 516-653-10-691.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN NATIONAL

TELEGRAMS

STANDARD TIME

1948 MAR 25 PM 11 37

YE495 24 NL=BALCARRES SASK 25

6788

111-1-5

INDIAN AFFAIRS=

AI

918

DEPT MINES AND RESOURCES OTTAWA=

J E CHAPLIN HAS REQUESTED ADVICE OF FATE OR VOUCHER ENCLOSED

IN AGENCY AIR MAIL LETTER DATE FEB TWENTY FIRST LAST

ATTENTION MR NEARY=

S H SIMPSON.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

111-1-5
 Feb. 10 1948

Requisition No.....
 Order No.....

To the Departmental Purchasing Agent, Ottawa,
 PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch, (111)
File Hills Indian Agency.

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415
 SHIP TO L. McLean, Principal,

File Hills Indian Residential School, Balcarres, Sask.

Purpose for which required Sewing machines to replace worn out ones.

QUANTITY		UNIT PRICE	TOTAL
2	Singer Sewing Machines - Model 15-88-404.	110 00	220.00
		Less 45%	99.00
			<u>121.00</u>
	Price quoted by the Singer Sewing Machine Company, Regina, 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—

[Handwritten Signature]

Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

File Hills Indian Residential School,
Balcarres, Sask.
Feb. 9, 1948.

Mr. Sidney Simpson,
File Hills Agency,
Balcarres, Sask.

Dear Mr. Simpson,

There are four sewing machines in the sewing-room and they are continually causing trouble. At different times I have sent them away to be repaired but they only break down again. These machines have been in constant use for over twenty years.

I am sending you a requisition for two new machines with prices as quoted by the Regina Company. I would like to have them as soon as possible as at present only two of the old machines are in working order and the sewing-room is behind with its work.

Yours truly

Lachlin McLean.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT
[Handwritten signature]



CANADA
DEPARTMENT OF Mines & Resources
INDIAN AFFAIRS BRANCH
FEB 14 1948
A.M.
REGISTERED

111-1-5

PLEASE QUOTE
FILE 631-S.I.A.(111)

File Hills,
Balcarres, Sask.
Feb. 10, 1948.

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

Attached hereto is a copy of a letter received from the Principal of the File Hills Indian Residential School, pertaining to requiring replacement of two sewing machines much needed at this school. Enclosed herewith is form 37a listing the type of machine required and the price thereof.

S.H. Simpson
S.H. Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (E.1)

Ottawa, March 30, 1948.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Sask.

We have your telegram of the 25th instant
with reference to the account of J.E. Chaplin.

We have had considerable difficulty in
arranging payment of this but as far as I know at
the present time, the Departmental Purchasing Agent
is willing to accept it and cheque will go forward
within the next week.

Philip Phelan
Chief, Training Division.

PP/MED

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

March 30th 19 48

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 111-1-5)

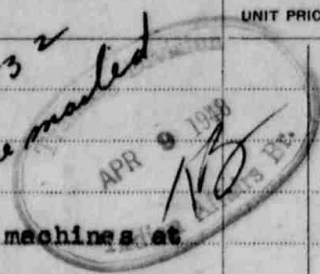
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO The Principal, File Hills Indian Residential School,
Balcarres, Sask.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
2	<p>Ordinary sewing machines</p> <p><i>2853 2</i> <i>Blue marked</i></p> <p>The principal reports that the machines at present in use were supplied about twenty years ago and it is practically impossible to keep them in proper repair.</p> <p>While the articles should be shipped as shown above, the account should be forwarded to Mr. S.H. Simpson, Indian Agent, Balcarres, Sask.</p>		



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)


PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


111-1-5 (E.1)

OTT.
A
Ottawa, April 1, 1948.

Mr. S.H. Simpson, Indian Agent,
Balcarres, Sask.

With reference to your letter of the 4th ultimo,
file 676-S.I.A. (111), we return the statement you
forwarded with your letter. Please issue a voucher
on the proper form and return so that payment of
\$26.75 can be made to the T. Eaton Company for an
extension ladder purchased for the File Hills School.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5 (E.1)

Ottawa, March 27, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: File Hills Indian Residential School

Attached is an account amounting to \$588.57 covering the cost of materials for painting buildings at the File Hills Residential School. This school is operated under the auspices of the United Church of Canada and the buildings have not been painted for several years.

Through a misunderstanding of correspondence, Mr. Ostrander understood that he had been allowed authority for local purchase in view of the fact that the school management was supplying all the labour without cost to the Department.

The amount paid for the paint appears reasonable and we would appreciate it if you would issue a purchase order so that the account may be paid. The coding is as follows: 516-653-10-691.



Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BALCARRES, March 2nd. 1948 194

E. CHAPLIN

HA DWARE - PAINTS - OILS - GLASS
HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

Balcarres, - Sask.

M Dept. of Indian Affairs,

This Account is Only an Accommodation - Accounts Due First of Month

3 only R.W. Door Checks. @ 16.50	49.50
----------------------------------	-------

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 28440
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA

April 1/48

FILE NO.

15-3 Sask.

TO

J. Chaplin,
Saskatoon, Sask.

9204

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

SHIP TO

- already received -

F.O.B.

QUOTATION OF

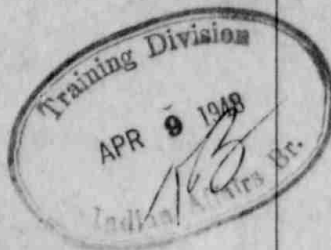
RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO

- Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Inspector Ostrander, Regina, Sask. Paint, etc., for painting buildings at File Hills Indian Residential School As per invoice dated Oct. 21/48 Voucher No. 141		\$588.57



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

DELIVERY REQUIRED BY

FR 2822

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (E.1)

Ottawa, April 12, 1948.

Dear Mr. McLean:

Re: Purchase Order 26165

We are advised by the Canadian Fairbanks Morse Company that the engine ordered on the above was shipped last week.

As soon as it arrives you should certify the account and return to us by air mail as we wish to pay for the engine from the appropriation for the fiscal year 1947-48.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Mr. L. McLean,
Principal,
File Hills Indian Res. School,
Balcarres, Sask.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (E.1)

EXTD.
M

Ottawa, April 12, 1948.


Memorandum:

CHIEF TREASURY OFFICER

Re: Purchase Order 13454

Please cancel the above purchase order and the amount of \$233.00 should be returned to allotment 10-691.


Director.


PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 13454
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA **Sept. 11/46** FILE NO. **67522-15-2**
Sask.

J.E. Chaplin,
Balcarres, Sask.

111-1-5

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

P TO **Mr. L.L. Debbin, Principal, File Hills Indian Res. School,**
Balcarres, Sask.

F.O.B. " " QUOTATION OF **to Indian Agent**

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

TO **Consignee**

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	lengths 4" soil pipe double sockets (15')	1.00	\$15.00
4	4" soil pipe bends	1.35	5.40
1	4" soil pipe Tee F.44	2.60	2.60
1	4 x 2 soil pipe Tee	2.60	2.60
4	4 x 4 x 2 T's	2.60	10.40
1	4" clean out, F. 183	1.60	1.60
140	ft. galvanized pipe 1 1/2"	.40	56.00
80	" " " "	.15	12.00
40	" " " "	.20	8.00
4	1 1/2" " Tees	.74	2.96
6	1 1/2" " Unions	.78	4.68
6	1 1/2" " Elbows	.60	3.60
6	2 x 1 1/2" Bushings	.36	2.16
3	1 1/2" x 1 1/2" "	.27	.81
12	1 1/2" Galvanized Elbows	.19	2.28
12	3/4" " "	.24	2.88
2	45 degrees 4" Elbows } soil pipe		
2	1/16 4" " }		
3	1/8 4" " } F 12 (7 pcs.)		
25	lbs. lead	.14	3.50
5	" oakum		1.60
14	Traps for Basins, also 1/2 basin plugs	5.25	73.50
2	541 Plain Brass Funnels	.88	1.76
Estimated cost.....			\$233.00

*Cancelled
See memo
April 1948
AP*

WAV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	1042

DELIVERY REQUIRED BY
As soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask.

March 4 1948

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch, (111)

File Hills Indian Residential School,

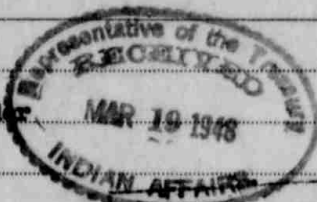
VOTE 516 ALLOTMENT 09 ALLOCATION SYMBOLS 415.

SHIP TO

Purpose for which required

For use in giving access to high roofs at School.

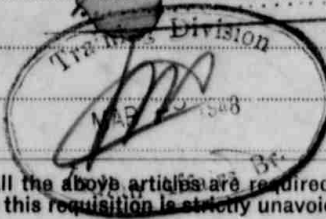
QUANTITY		UNIT PRICE	TOTAL
1	Only extension ladder		26.75



Case of emergency.

SCHOOL

Purchased locally as per attached voucher No. 43.



SIGNED—

[Signature]

APPROVED—

[Signature]
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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN PACIFIC LIMITED
CANADA

D.A. #617

File Hills Residential School,
Attert. Mr. Molham,
Balcarres, Sask.
Feb. 12-48.

1 30-ft. Extension Ladder 20.75

|||||

.60
26.75

Received ladder L. M. Lee

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT

EH
7.
EB
Payment
of acct
request



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5

10354

PLEASE QUOTE
FILE 12-S.1.A. (111)

File Hills,
Balcarres, Sask.
April, 6, 1948.

Indian Affairs Branch,
Department of Mines and Resources, OTTAWA, Ont.

Re- Department letter 111-1-5(E1) April 1/48 and
enclosures pertaining to T.Eaton Co. A/c - \$26.75.

Attached to Agency letter No.676-S.1.A.(111) dated March 4th
was voucher No.43 amounting to \$26.75

It would appear that one copy of the statement of account had in
some way become attached to Form 37a, requisition for an extension ladder,
instead of being attached to voucher No.43.

Form 37a and T.Eaton Company statement forwarded with the
Department's letter are enclosed herewith.

S.H. Simpson
S.H.Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC TELEGRAPHS

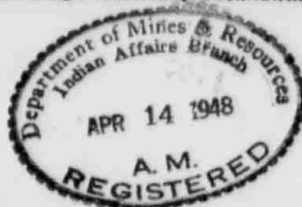
World Wide Communications

W.D. NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the dash line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

T6WN MA 44 NL

[Signature]
BALCARRES SASK APL 13



111-1-554
10644

INDIAN OFFICE

781
DEPT MINES & RESOURCES OTTAWA ONT

REFERENCE DEPARTMENT TELEGRAM EVEN DATE ALSO MY TELEGRAM DATED MARCH
TWENTY FIFTH LAST LETTER SIGNED PHILLIP THELAN DATE MARCH THIRTIETH
IN REPLY ADVISES CHEQUE COULD BE FORWARDED WITHIN THE NEXT WEEK IN
SETTLEMENT MR CHAPLINS ACCOUNT MR CHAPLIN STATES CHEQUE HAS NOT BEEN
RECEIVED

S H SIMPSON

905P

*Cheque will be mailed
today or tomorrow*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CLASS OF SERVICE DESIRED	
Full Rate	<input type="checkbox"/>
Day Letter	<input checked="" type="checkbox"/>
Night Message	<input type="checkbox"/>
Night Letter	<input type="checkbox"/>
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE

CHECK

TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 111-1-5 (E)

April 14, 1948.

EXD.
A.

Mr. S.H. Simpson,
Indian Agent,
Balcarres, Sask.

RETEL APRIL THIRTEENTH (STOP) ACCOUNT PASSED TO TREASURY
(STOP) UNDERSTAND CHEQUE WILL BE MAILED TODAY OR TOMORROW
(STOP) ADVISE WHEN IT ARRIVES


BERNARD F. NEARY
INDIAN AFFAIRS BRANCH.

Chg. Indian Affairs.
BFN/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

B.A.

NOTE: This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.

Records Service Division

Slip No. 1294 Indian Affairs File No. 111-1-5

Subject of File File Hills Res School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
	<i>PA</i>	<i>E6</i>	<i>E4</i>	<i>V-71</i> <i>File with E*9-4-46</i>	<i>EM</i>	<i>13-4-48</i>

R3756

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 596A
R. 3455

TREASURY ONLY

CHEQUE No.
DATE

Pay to L. McLean, Principal, (111)
Address File Hills Indian Residential School,
BALCARRES, Sask.

DATE	SERVICE	AMOUNT
1948	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
March 31	<u>To- wages for night watchman at File Hills Residential School for the months of January February and March 1948 at the rate of \$40.00 per month</u>	<u>\$ 120. 00</u>
P.S.A. 517-01-819		
 		

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. 111-1-3 dated Mar. 19, 1935.

VOUCHER No. 71

DATE March 31, 1948

D. Simpson
Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

P.A.

TREASURY ONLY

CHEQUE No.

DATE

Pay to **The Canadian Fairbanks Morse Co. Ltd. (111)**
Address **MONTREAL, P.Q.**

DATE	SERVICE	AMOUNT
1948	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
	To-	
March 29	One only 6 to 7 H.P. fairbanks Morse gasoline engine, as per attached account, For Use of File Hills Indian Residential School P.A.S.A. 516-12-422 Purchase Order No. 26165	\$ 284.40



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. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. **85**

DATE **April 8, 1948.** *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



980 ST. ANTOINE ST.
MONTREAL 3, QUE.

Department of Mines & Resources,
Ottawa, Ontario.

DATE OF INVOICE Mar. 29/48
DATE SHIPPED Mar. 25/48
FILE No. P-3608
ORDER No. 26165

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

TERMS: NET 30 DAYS. NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
1	Only 6 to 7 H.P. Outfit #11639 Fairbanks-Morse Type "2" Self-ciling gasoline engine complete with standard equipment and #2089 Pulley.	284.40	ea.	net	284.40



FOB Balcarres Sask.

Fed. Sales Tax inc.

*Received in good order
L. McLean Prin.*

Ship to: c/o L. McLean, Principal File Hills Indian Residential School, Balcarres, Saskatchewan.

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED. REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 111-1-5

NO. 26165
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

HCW/OEA OTTAWA January 23/48. FILE NO. 77806-15-2
Sask.

TO Canadian Fairbanks-Morse Co., Ltd.,
266 Sparks Street,
Ottawa. *E-4*

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO L. McLean, Principal, File Hills Indian Residential School,
Balcarres, Saskatchewan.

F.O.B. Balcarres, Sask. QUOTATION OF

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

TO Consignee.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only, 6 to 7 H.P. Fairbanks-Morse, 'Z' Type, Gas Engine.		\$316.00
		Less 10%	<u>31.60</u>
			\$284.40

*Engine shipped
last week, Invoices separated
and should be in mail Monday
April 19 23/48*

*Sub
Per
Jan 30/48*

Department of Mines & Resources
Indian Affairs Branch
JAN 29 1948
A.M.
REGISTERED

VOTE 516	PRIMARY 12	OBJECT 422	ENCUMB. NO.
--------------------	----------------------	----------------------	-------------

DELIVERY REQUIRED BY
As soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

R 2622

FOR COMPTROLLER OF THE TREASURY.

TO BE RETURNED TO HEAD OF BRANCH

PURCHASING AGENT

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

THE WOMAN'S MISSIONARY SOCIETY OF THE UNITED CHURCH OF CANADA

PRINCIPAL
Lachlan M. Lean

File Hills Indian Residential School

TELEPHONES:
Office 49 R 3
Res. 49 R 3-1

SASKATCHEWAN, CANADA



13671

1. Records
file and return to
2. [Signature]

BALCARRES,

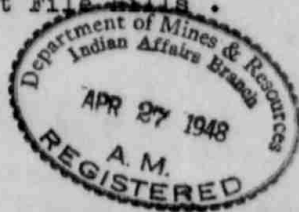
April 19th., 1948.

Mr. Bernard F. Neary,
Superintendent of Education,
Department of Mines and Resources,
Ottawa.

Dear Mr. Neary, -

I have received the engine shipped by the
Canadian Fairbanks Morse Company.

About two weeks ago I certified the account
for the above engine and gave it to Mr. Simpson, Indian
Agent at File Hills.



Sincerely Yours,

Lachlan M. Lean

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5
13667

PLEASE QUOTE
FILE 34-S.L.A. (111)

File Hills,
Balcarres, Sask.
April 21, 1948.



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

With reference to Departmental telegram dated April 14th from Mr. B.F. Neary advising that account of J.E. Chaplin had been passed to the Treasury, and requesting advice when cheque in payment thereof had been received, Mr. Chaplin advised me by telephone to-day that he was in receipt of cheque in settlement of his account.

S.H. Simpson
S.H. Simpson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13743

PLEASE QUOTE
FILE 24-S.I.A (111)

File Hills
Balcarres, Sask.
April 19, 1948.

J.P.B.Ostrander Esq.,
Regional Supervisor of Indian Agencies, REGINA, Sask.

Re- Sheet No.3, 503-185, Estimates 1948-49
Light Plant Engine #545.00. Batteries \$800.00

The Principal of the File Hills Residential School has advised that the old DeLco Light Plant Engine at the School is worn out, and that considerable trouble is being experienced in keeping it in operation. Also that it is in constant need of repair, new parts are becoming most difficult to procure, and there is a danger of the plant failing to operate.

Attached hereto is a copy of a letter from Messrs Greenfield Motors, Balcarres, to which is attached their tender to supply, and install the type of engine and batteries needed to give the required service.

Enclosed is Form 37 listing the requirements in this connection.

S.H. Simpson
S.H. Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

13741

PLEASE QUOTE
FILE 714-306-11A (111)

REGIONAL SUPERVISOR OF INDIAN AGENCIES
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Regina, April 23rd, 1948.

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

I am enclosing herewith copy of a letter from Indian Agent Mr. S.H. Simpson, of the File Hills Agency; copy of a letter from Greenfield Motors, of Balcarres; tender of Greenfield Motors; and requisition, Form 37, in connection with the installation of a new lighting plant for the File Hills Indian Residential School, at a cost of \$1277.93, less salvage value of the old batteries. Mr. Greenfield does not give a quotation on this. He says he will make an allowance, depending on the unused portion of the batteries at the time the installation of the new ones takes place. I presume it will be only a small amount.

The lighting plant at the File Hills School has been giving a great deal of trouble for some time. I had delayed recommending a new plant because there seemed to be some hope that we would be able to connect the school with a Hydro at a not far distant date. However, this does not now seem very hopeful, and I would therefore recommend the acceptance of the tender of Greenfield Motors and that instructions be issued for the installation at an early date.



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

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

111-1-5

This space for use of Head Office only

Balcarres, Sask. April 19, 1948

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch (111)

File Hills Indian Agency,

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 422

SHIP TO L. McLean, Principal,
File Hills Indian Residential School, Balcarres.

Purpose for which required: To replace worn out lighting plant and batteries at File Hills Indian Residential School. # 653

QUANTITY		UNIT PRICE	TOTAL
	Tender from Greenfield Motors, Balcarres, Sask for purchase and instalation of lighting plant at the File Hills Indian Residential School.		
1	Fairbanks Morse 32 volt, 2500-3500 watt Lighting plant, model FM-32-25 ----- \$633.25 Less 10% discount <u>63.32</u>		569.93
1	621 Set of Globelite Batteries \$885.00 Less 20% discount <u>177.00</u>		708.00
	Total amount of tender		\$ 1277.93
	These prices include cost of instalation of above mentioned equipment. Prices are subject to change should there be an increase before tender is accepted.		
	Mr. Greenfield's tender is attached. Purchase of equipment mentioned above as recommended by Mr. J.P.B. Ostrander, Regional Supervisor of Indian Agencies.		



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—

D. Simpson

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 6308, file 653-5, part 7)

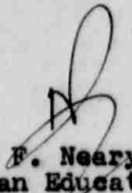
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

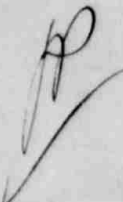
EX'D.
M 111-1-5 (E1).

, April 28, 1948.

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

With reference to your letter
of the 23rd instant, regarding the lighting
plant and batteries required at the File
Hills School, we are forwarding a requisition
and also a quotation from Mr. Greenfield to our
Purchasing Branch.


Bernard F. Neary,
Supt. of Indian Education.


PP/HM.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

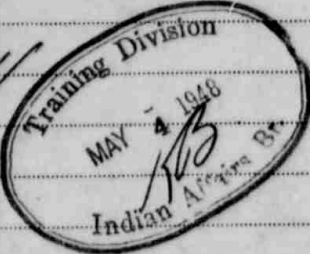
TREASURY ONLY

CHEQUE No. **EX'D.**
DATE **M**

Pay to **L. McLean Esq.,** (111)
Address **Principal, File Hills Residential School**
BALCARRES, Sask.

DATE	SERVICE	AMOUNT
1948	<u>File Hills Indian Agency, Balcarres, Sask.</u>	
April 30	To- wages for night watchman at File Hills Indian Residential School for the month of April, 1948.	\$ 40.00
	P.&S.A. 517-01-819	

Ended



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. 111-1-3 dated Mar. 19/35

VOUCHER No. 98

DATE April 30, 1948. *[Signature]* Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 8th 1948.

111-1-5

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Affairs Branch (111)

File Hills Agency, Balcarres.

VOTE 516 Allotment 10-691

SHIP TO L. McLean, Principal, File Hills Residential School,
BALCARRES, Sask.

Purpose for which required fencing pasture and grain fields. File Hills Residential School, #653.

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
16	spools war time standard 14 gauge 4 point barbed wire			5 50	88.00
200	rods Page wire 36" high, 10 line 6" space			1 10	220.00
500	cedar posts 3" to 6" top 7" long			35	175.00

PO 30528 yellow copy mailed agent Balcarres 5.6.48

Price on wire estimated.

Price on cedar posts quoted by North American Lumber and Supply Co. Balcarres, Sask.

Note: In issuing purchase orders, we would appreciate it very much if you would enter on them either the school number or our file number.

PO 30824 Marshall June 11/48

See file 11/48



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—
[Signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

70-6.1.A. (

File Hills,
Balcarres, Sask.
May, 8, 1948.

J.P.B. Ostendor Esq.,
Regional Supervisor of Indian Agencies. REGINA, Sask.

Re- Estimates 1948-49.
Page 3 Schools.

The Principal of the File Hills Indian Residential School has requested to be supplied with fencing materials for the purpose of repairing and extending pasture and field fences which is badly in need thereof.

It was not possible to procure a quotation on the wire required. Greenfield Hardware, successors to J.E. Chaplin, Hardware Merchant, Balcarres, advise they cannot give a price thereon, and it is doubtful that they could be able to supply the quantity required.

Attached hereto is form 37 listing the materials required, one copy for your office records.

S. H. Simpson
S. H. Simpson,
Indian Agent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5



Regional Supervisor of Indian Agencies
Saskatchewan

18736

PLEASE QUOTE **EX'D.**
FILE 847-306-104
(111)

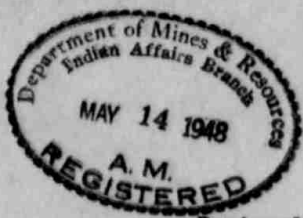
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[Handwritten signature]

Regina, May 11th, 1948.

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

I am enclosing herewith Mr. Simpson's letter and requisitions for fencing required at the File Hills Indian Residential School that was anticipated in this year's Estimates.



[Handwritten signature: H.F. Scovell for.]

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

HFS/ed
Encl.

[Faint mirrored text from reverse side of paper]

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

QVS/BCV

PURCHASE ORDER

NO. 28532
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA April 5th/1948. FILE NO. 79962-15-30-1

TO **Singer Sewing Machine Co.,
Central Agency,
424 Portage Ave., Winnipeg, Man.**

9538

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

SHIP TO **The Principal, File Hills, Indian Residential School,
Balcarres, Sask.**

F.O.B. **Your nearest shop** QUOTATION OF

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

TO **S.H. Simpson, Indian Agent, Balcarres, Sask.**

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Treadle type sewing machines No. 127-3-h04 est. cost		120.00



PREPAY TRANSPORTATION CHARGES
TO Balcarres Sask.
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	126

DELIVERY REQUIRED BY
As soon as possible

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

SHOP AT Regina, Sask. May 8th. 1948 19



M. S. H. Simpson, Indian Agent,
Balcarres, SASK.

BOUGHT OF

SINGER SEWING MACHINE COMPANY
Regina, SASK.

No.

Your Order: 28532, File 79982-15-20-1, dated April 5th, 1948

2	127-3 404 Singer Treadle Machines		
	Nos. JB524207 & JB523474 @ 105.75		211 50
	Less 45% Discount (including 8% S. T.)		<u>95 17</u>
			\$ 116 33

Shipped to File Hills, Indian Residential School, Balcarres, SASK

Send remittance to: Singer Sewing Machine Co.,
Central Agency, 424 Portage Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 111-1-5 (E.1)

PLACE

DATE

Ottawa

May 31, 1948.

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

REFERENCE YOUR LETTER APRIL 23 REGARDING NEW LIGHTING PLANT
AND BATTERIES FOR FILE HILLS SCHOOL DEPARTMENTAL PURCHASING
AGENT WISHES TO KNOW IF THERE IS ANY SALVAGE VALUE ON THE
LIGHTING PLANT (STOP) WE UNDERSTAND THAT THE SALVAGE VALUE
FROM THE BATTERIES WILL BE SMALL (STOP) AN IMMEDIATE REPLY
WOULD BE APPRECIATED

Received by Army

BERNARD F. NEARY
SUPERINTENDENT OF EDUCATION

Phoned in by *M. G. D.*

To *AB*

112

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		3:50pm

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ARMY MESSAGE

CLASSIFIED

(OUTGOING)

FILE: 111-1-5 (E.1)

PLACE

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Ottawa

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WOULD BE APPRECIATED

BERNARD F. NEARY
SUPERINTENDENT OF EDUCATION

Phoned in by

To.....

*3rd copy for
Records.*

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		2:50 P.M.

COPY 4

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

[Handwritten signature]

22633

ARMY SIGNALS
1440 hrs. 1 June, 1948

REGINA 1 JUNE

COL NEARY

RE SIGNAL MAY 31 AND LETTER APRIL 23 RE GREENFIELD QUOTATION ON LIGHT PLANT AND BATTERIES FOR FILE HILLS SCHOOL STOP PRICE QUOTED ON 32 VOLTS AND THIS WOULD BE ONLY TEMPORARY REMEDY AS LOAD AND DISTANCE BETWEEN BUILDINGS TOO GREAT FOR 32 VOLT LINES STOP EDUCATIONAL SURVEY OFFICER CLARK MADE INSPECTION MAY 28 COULD THIS MATTER NOT BE HELD PENDING HIS REPORT ON LIGHTING STOP GREENFIELD IS PREPARING TENDER FOR 110 VOLT CHANGE OVER STOP WILL BE FORWARDED THIS WEEK.



J.P.B. OSTRANDER

AS/AS

COPIED:

VS

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

June 2, 1948.

Memorandum:

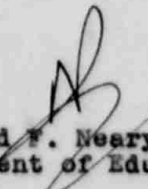
DEPARTMENTAL PURCHASING AGENT

Re: Requisition April 19, 1948 for Lighting Plant
and Globelite Batters for File Hills Indian
Residential School.

Mr. Warner phoned this office on May 31st, requesting additional information and as we did not have the information on file, we sent an Army Signal to Regional Supervisor Ostrander. He has replied as follows:

pp
"Re signal May 31 and letter April 23 re Greenfield quotation on light plant and batteries for File Hills school. Price quoted on 32 volts and this would be only temporary remedy as load and distance between buildings too great for 32 volt lines. Educational Survey Officer Clark made inspection May 28 could this matter not be held pending his report on lighting. Greenfield is preparing tender for 110 volt change over. Will be forwarded this week."

In view of the above please take no further action on our requisition of April 19, 1948.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5-

Ottawa copy
[Signature]

PA

ARMY SIGNAL DESPATCHED

Regina, June 1st, 1948.

B.F. Neary,
Superintendent of Training,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

RE SIGNAL MAY 31st AND LETTER APRIL 23rd RE GREENFIELD
QUOTATION ON LIGHT PLANT AND BATTERIES FOR FILE HILLS SCHOOL STOP PRICE
QUOTED ON 32 VOLT AND THIS WOULD BE ONLY TEMPORARY REMEDY AS LOAD AND
DISTANCE BETWEEN BUILDINGS TOO GREAT FOR 32 VOLT LINES STOP EDUCATIONAL
SURVEY OFFICER CLARK MADE INSPECTION MAY 28th COULD THIS MATTER NOT BE
HELD PENDING HIS REPORT ON LIGHTING STOP GREENFIELD IS PREPARING TENDER
FOR 110 VOLT CHANGE-OVER STOP WILL BE FORWARDED THIS WEEK

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

Copies for Ottawa and Mr. Booth.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 2nd/48. 194

Sold to Department of Mines and Resources
Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	Tender for purchase and instalation of 110 volt D.C. Lighting plant and batteries, for File Hill Residential School at Balcarres, Sask.				
	One Fairbanks-Morse 110 Volt direct current battery charging lighting plant. Model W10-35, 3500 watt.				
	List price		\$773.00		
	Less 10%		77.30		
				\$695.70	
	One Set of 56 cells of W19-405 Amp. Hour Globelite batteries.				
	List Price		\$1662.50.		
	Less 20% Discount		332.50		
			1330.00		
	Less allowance on old batteries				
	@ 75 cents per cell. 16-.75		12.00		
				\$1318.00	
	Material and Labor to install plant and batteries			35.00	
	Total net amount of tender.			\$2048.70.	
	Prices are subject to change should there be an increase before tender is accepted.				



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

C/1
Regional Supervisor of Indian Agencies
Saskatchewan



111-1-5

PLEASE QUOTE
FILE 1039-311-11A

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

**BY AIR MAIL
PAR AVION**

24375

AIR MAIL

Regina, June 8th, 1948.

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

With reference to my letter of April 23rd, 1948, File No. 714-306-11A (111), and Department letter of April 28th, 1948, File No. 111-1-5 (E1), Department Army message dated the 31st ultimo, and my reply dated the 1st instant, I am enclosing herewith letter and tender from Greenfield Motors, Balcarres, on a 110 volt D.C. lighting plant and batteries for the File Hills Indian Residential School. It will be noted that Greenfield Motors are offering an allowance of .75¢ per cell for the 16 old batteries and that their prices are subject to change should there be an increase in the cost before the tender is accepted.

I have discussed with Mr. C.A.F. Clarke the matter of the new lighting plant for this school and he concurs with my recommendation that there should be a 110 volt plant as a 32 volt plant is not sufficient for what is expected of the plant at the File Hills Residential School. Consequently I would recommend that the tender of Greenfield Motors be accepted, and that they be so advised at the earliest possible date.

PM

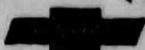


J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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Phone 08

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 9/48. 194

Sold to Department Of Mines and Resources,

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	Tender for labor and repaper- material to repaper the Principal's Residence at the File Hill Residential School, Balcarres, Sask. as <u>listed below:</u>				
	<u>Halls.</u>				
	Paper.		\$ 26.60		
	Border.		3.69		
	<u>Dining and Living Rooms.</u>				
	Paper.		38.40		
	Border		3.30		
	<u>Two bedrooms.</u>				
	Paper.		17.60		
	Border.		3.23		
	I Gal. varnish for trim.		8.50		
	<u>Labor.</u>		35.00		
	<u>Complete cost of labor and material</u>		<u>136.52</u>		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask. June 9, /48. 194

Sold to Department of mines and Resources,

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for labor and paint to apply two coats of Leaf Green Shingle Paint to the roofs of buildings at the File Hill Residential School at Balcarres, as listed below:</u>				
	Main building, Main barn and lean-to, Brooder house, Pig pen and lean-to, Ice house, Machine shed, Chicken house, Chop house, Pump house, Two granaries, Green house, Meat house, Toilets, Colony house, Girls toilet, Stove house, Oilhouse, Wood shop, and lean-to, Boys toilet, Garage, Residence.				
	Complete cost of labor and material:		\$1498. 20		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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Phone 98

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 9, 1948 194

Sold to Department of Mines and Resources,

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for labor and material to paint exterior of seperate classroom, at File Hill Residential School, Balcarres, Sask.</u>				
	Complete cost: (paint and labor)		\$ 296.78		
	Labor and material to replace to replace entrance to main building and broken face boards, shingles, etc. needed in paint job throughout.		\$ 80.00		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 9, /48 194

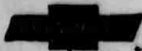
Sold to Department Of Mines and Resources,

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<p>Tender for Labor and Material for outside painting of all Buildings at the File Hill Residential School, at Balcarres, Sask., as listed below. All buildings to receive two coats of paint, with the exception of verandah ceiling, cornish, and all trim on main Building, which will have one coat.</p>				
	<p>Main building (all woodwork) Main Barn, and lean-to, Brooder house, Pig pen and lean-to, Ice house, Machine shed, Chicken house, Chop house, Pump house, Two granaries, Green house, Meat house, Toilets, Colony house, Girls toilet, Boys toilet, Store house, Oil house, Wood shop and lean-to, Garage, residence.</p>				
	<p>Complete cost of paint and labor,</p>		\$2361.20		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT

The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 9, 1948. 194

Sold to Department of Mines and Resources,

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	Tender for labor and material to paint inside of main building throughout, at File Hill Residential School, Balcarres, as per listed below:				
	Grey dado throughout to be finished in Golden Buff Gloss paint, priming coat in flat. Enough flat included to paint out heavy trim on upper walls.				
	Upper walls and ceiling to be finished in Ivory Gloss, one coat.				
	Ceilings in Boys and Girls Dormitory veranda's.				
	Milk house, one coat White enamel.				
	Natural finish stairways, masonite dado in dining room, Kitchen, Matrons room Etc. Office.				
	Baseboardate to be painted black in playrooms, main hallways, etc.				
	Complete cost of paint and labor.		\$2572.37		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

Greenfield Motors

Telephone
58

The Home of Better Service



BALCARRES, SASK.

The only time this can be done is during the summer holidays of July and August, and we feel that we can do this during that period if we are awarded the contract.

Should you feel justified in awarding us this contract, we can assure you of our utmost co-operation in having this job done during the holiday period, and also in assuring you of a good job throughout, using the very best of material and labor.

Yours very truly.

GREENFIELD MOTORS

A handwritten signature in dark ink, appearing to be 'R. S. Greenfield', written over a horizontal line.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Greenfield Motors

Telephone
58

The Home of Better Service



BALCARRES, SASK.
June 9 1948.

Department of Mines and Resources,
Ottawa, Ont.

Re; File Hill Residential School,
Balcarres, Sask.

Dear Sirs:

Please find attached tender for paint contracts covering labor and material to all buildings at File Hill Residential School at Balcarres, Sask.

These tenders have been very carefully prepared. We have made a complete check of all buildings, inside and out. The paint needed has been estimated by two leading paint companies, and the labor has been estimated by two leading commercial painters.

We find all buildings to be very badly in need of paint, in fact we will have to replace many face and siding boards, will also have to do considerable renailling to siding and shingles. The outside of all these buildings with the exception of the classroom, are badly in need checked, and should have been painted some years ago. Most of these buildings will have to be wire brushed before they can be painted. The inside of these buildings, particularly the main buildings, are in bad condition with regard to paint, and also the colors are very drab and dismal for a school.

Our prices are net figures, and the only reason we can quote these prices being we are obtaining special discounts from the paint firms for this contract. Our labor price being the lowest we received from the two leading contractors for this estimate. You will note that we have estimated \$80.00 for repairs to the entrance of the main building, and whatever new face boards etc. we have to replace.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5

25991

PLEASE QUOTE
FILE **Est. 1948-49**
File Hills
School.

June 12th. 1948

OFFICE OF THE
INDIAN AGENT

Qu'Appelle Agency.
Muscow. Sask

ly

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

Re Estimates 1948-49. File Hills Agency.
Residential School.

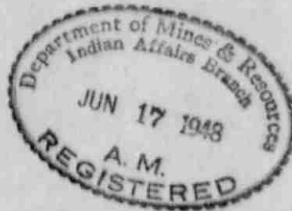
I am enclosing herewith a tender for the painting of all buildings at the File Hills Residential School, received from the Greenfield Motors of Balcarres, this work was estimated for in the estimates 1948-49 the total cost being \$6484.90, the price submitted by Greenfield Motors is \$6945.07, which is a fair price considering that the price that was inserted in the estimates was made practically a year ago.

I would recommend that authority be given as soon as possible so that the work could be started as quickly as possible.

Greenfield Motors agree to use the best paint and labor procurable.

Frank Booth

Frank Booth.
Superintendent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

GREENFIELD MOTORS
DEALERS
CHEVROLET AND OLDSMOBILE



Balcarres, Sask.

Steam Boiler.

Boilers O. K. but piping and installation faulty. Repairs ordered by Boiler inspector not carried out. Definitely dangerous.

Principal's Residence.

Some faulty piping. Basement continually contains sewage from faulty septic tanks. At time of check 14" deep.

Summary

Any Medical Health Officer or Plumbing inspector would immediately condemn the building. It is a miracle that no epidemic has broken out. A complete medical check up should be made of all inmates of the institution, and if repairs are not carried out, it would be criminal neglect.

There are no washrooms for boys and girls downstairs, one for each should be added.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



GREENFIELD MOTORS
DEALERS
CHEVROLET AND OLDSMOBILE

Balcarres, Sask.

Drinking Fountain.

Worn out , plugged and corroded. These definitely are contaminating the drinking the drinking water supply.

Dispensary.

Where sanitation is necessary of all places this room has a worn out fowl smelling sink.

Dairy.

Present sink inadequate and unsanitary. A test of any milk from this room would reveal definite contamination.

Laundry.

Laundry tubs are sufficient, but faulty installation makes it a first class germ trap.

Kitchen.

Allplumbing worn out, and fully open to open sewers. Any food exposed for five minutes would be contaminated. Definitely dangerous to health.

Septic Tanks.

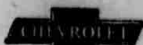
Built of concrete, have settled and cracked beyond repair. Sewer from building also settled and broken.

Water supply.

Inadequate in summer , hopeless in winter. Taken from mosquito infested sloughs.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA



GREENFIELD MOTORS
DEALERS
CHEVROLET AND OLDSMOBILE

Balcarres, Sask.

June 5 1948.

Department Of Mines & Resources,
Ottawa, Ont.

Re: File Hill Residential School.

Dear Sirs:

The following is a full and complete report on the condition of the plumbing at the File Hill Residential School. This report is given by a member of the ~~Master~~- National Association of Master Plumbers.

Girls Dormitory.
Toilets. Bowls corroded. Tanks worn out. Drains underfloor rotten throughout.
Basins. Strictly unsanitary. Enamel worn off. Integral overflow's corroded. Taps, traps and drainage definitely beyond repair.
General Odor of sewer gas is almost unbearable.

Boys Dormitory

Same unsanitary conditions as in Girls' Dormitory. Raw sewage and urine from both dormitory's continually being showered downstairs.

Female Staff Rooms

Toilet and bath both unrepairable. Bath tub only can be salvaged. Sewage drips from here into dairy.

Male Staff.

Same conditions as above except that sewage drips into kitchen.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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Phone 58

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

June 4 th/48

Balcarres, Sask.,

194

Department of Mines And Resources.

Sold to

Re; File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<p>The septic tanks and disposal field will have to be examined before any price can be given with regard to repair or replacement. This can not be until the school closes down for the summer holidays.</p>				
	<p>The septic tank in the principals residence also cannot be examined until pumped out.</p>				

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th/40. 194

Sold to Department of Mines and Resources.

Re; File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for repairs to boilers at File Hill Residential School at Balcarres, Sask.</u>				
	<u>Boiler Room</u>				
	Supply and install blowoff tank and valves, all pipe and fittings to renew return lines from end of mains to boilers, and install equalizers on each boiler.				
	Complete cost of labor and material		\$797.60.		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th /48. 194

Sold to Department of Mines and Resources,

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for labor and material for new proposed wash room for boys and girls in basement at File Hill Residential School at Balcarres, Sask.</u>				
	Supply and install in each of two separate rooms, one circular treadle operated wash sink, capacity 12 to 16 persons, one toilet, black open front seat (flushometer operated) new sewers and vents to present system.				
	Complete cost of all labor and material.		\$1460.50.		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA



Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th/48. 194

Sold to Department of Mines and Resources

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	Tender for labor and material on removing and renewing all fixtures and piping as per attached schedule, at <u>File Hill Residential School at Balcarres, Sask.</u>				
	<u>Boys Dormitory</u> Supply and install 2 circular treadle action wash sinks, capacity 16 persons. One single stall metal shower, three toilets with black open front seats (Flushometer operated) The one existing bath tub to be entirely reset. All complete with new piping.				
	<u>Girls Dormitory</u> Supply and install 2 circular treadle action wash sinks, capacity 16 persons. One single stall metal shower. Four toilets with black open front seats (Flushometer operated) One existing bath tub to be entirely reset. All to be complete with new piping.				
	<u>Ladies staff room</u> Supply and install one toilet with white seat and cover, (Flushometer operated) Remove and reset existing bathtub. All new pipe and fittings to fixtures.				
	<u>Men's staff room</u> Supply and install one toilet with white seat and cover (flushometer operated) two cast iron enamel wash basins, remove and replace existing bath tub. New pipe and fittings throughout.				

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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CANADA



Phone 58

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 5th/48 194

Sold to Department of Mines and Resources

Re: File Hill Residential School, Balcarres, Sask.

DATE	Page 2.	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
		<u>Drinking fountains</u>				
		Supply and install two sanitary drinking fountains, entirely new piping throughout.				
		<u>Dairy room</u>				
		Supply and install new slop sink, new pipe and fittings.				
		<u>Laundry</u>				
		Remove and replace existing laundry tubs, complete with new pipe, fittings, traps and taps.				
		<u>Kitchen.</u>				
		Supply and install one slop sink, One, two compartment, dish washing sink. Remove and replace present roll rim sink. All complete with new pipe, fittings, taps, traps etc.				
		<u>Pharmacy.</u>				
		Supply and install one 18 by 30 roll rim sink, new pipe fittings, traps and taps.				
		<u>Note</u> This includes renewing all drains where necessary throughout the building.				
		Complete cost of all labor and material as above listed.				
						\$5057. 15.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Greenfield Motors

Telephone

58

The Home of Better Service



BALCARRES, SASK.
June 4th/48

Department Of Mines and Resources,
Ottawa, Ont.

Re; Plumbing File Hill Residential School,
Balcarres, Sask.

Dear Sirs:

You will please find enclosed our tender for the labor and material necessary to repair the plumbing at the File Hill Res. School at Balcarres, Sask.

We have checked into this very thoroughly and must report that the plumbing in this building is in a very bad condition. I am enclosing with this letter a report on our findings, and would like to point out that this report and estimate have been made by a member of the National Association of Master Plumbers. You will gather from his report that these repairs should be carried out as soon as possible. The only time this can be done without disrupting the activities would be during July and August, and in order to get this completed we would need the full two months.

Should you consider our tender we would appreciate your letting us know as soon as possible, as it will take some time to bring in the material needed.

I have included a tender in blank for the septic tank and disposal field. You will understand that until these are examined it is not possible for us to give an estimate. They may be able to be repaired, or we might have to renew them. We can not examine them until the school closes down for holidays.

Should we be favored with this contract you may be assured of our utmost co-operation. All work will be in the hands of a master plumber.

yours very truly,

GREENFIELD MOTORS.

EH/REG.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File No. 1094-311-11 A.U.

Regina, June 15th, 1948.

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

When Mr. C.A.F. Clarke visited the File Hills Indian Residential School recently the matter of the plumbing was brought to his attention by the Principal of the School, and as a result of their discussion the Principal called in a plumber who works with Greenfield Motors, of Balcarres, to examine and give a quotation on the work required. Herewith enclosed is report of Greenfield Motors, and estimates of some of the cost of the work.

The plumbing and sewage disposal at the File Hills School has not been in good condition for many years. If this school is to continue to operate it will certainly have to have considerable improvement in that system.


The estimates enclosed total \$7,315.25 without any quotations on the sewage disposal plant. In my opinion the sewage disposal plant is the most important of the whole work, and is likely to be found very costly. It would appear that in an effort to avoid having the disposal field below the school, where the water supply for the livestock and the school well are situated, the disposal field has been installed in the other direction, toward higher ground. I believe that the disposal field should be toward the lower ground, but if that is done certainly another well to supply water to the school appears a necessity. What the new disposal field and well would cost, it is almost impossible to estimate, but I would not be surprised if the figure given above would be more than doubled.

With this in mind, and a considerable doubt in my mind that a residential school is a necessity at the present site of the File Hills School, I have hesitated about making any definite recommendation pending the recommendation of the Joint Committee and the decision of Parliament on the matter of continuing the operation of a residential school to serve reserves such as the File Hills reserves, where conditions suggest day schools to me.

There is a two-classroom school on the site of the File Hills Indian Residential School which could be used as a day school by providing transportation for the children, perhaps at an average distance of six miles. The cost of renewing the plumbing and sewage at the File Hills Indian Residential School would pay for a lot of transportation of Indian pupils to a day school. Certainly the present location of this classroom building is not ideal to be operated as a day school to serve the children of that area, but, by providing transportation, it could serve for a few years until the cost of building two or three other day schools in proper locations would be a great deal less.

Many of the homes of that area from which children are sent to the File Hills Indian Residential School are good Indian homes whose parents should be expected to do something toward their education, with the assistance they now receive from Family Allowances. I believe also that many of the parents would be very pleased to do so.

I believe this matter should receive serious consideration by our Branch as to policy, and, if it is decided to continue operating the File Hills Indian Residential School, an engineer should be sent there to thoroughly examine the situation before anything is done about the enclosed estimate. Certainly a very important factor in carrying out this work has not been estimated upon at all. This is with regard to the sewage disposal plant. Consequently our own engineer should be asked to do some figuring on that part of the work before a decision is made.


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

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

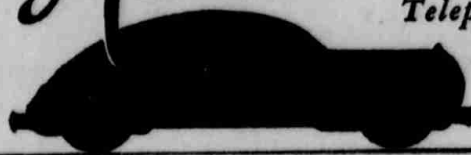
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Greenfield Motors

Telephone

58

The Home of Better Service



BALCARRES, SASK.

Steam Boiler.

Boilers O. K. but piping and installation faulty. Repairs ordered by Boiler inspector not carried out. Definitely dangerous.

Principal's Residence.

Some faulty piping. Basement continually contains sewage from faulty septic tanks. At time of check 14" deep.

Summary

Any Medical Health Officer or Plumbing inspector would immediately condemn the building. It is a miracle that no epidemic has broken out. A complete medical check up should be made of all inmates of the institution, and if repairs are not carried out, it would be criminal neglect.

There are no washrooms for boys and girls downstairs, one for each should be added.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Greenfield Motors

Telephone

58

The Home of Better Service



BALCARRES, SASK.

Drinking Fountain.

Worn out , plugged and corroded. These definitely are contaminating the drinking the drinking water supply.

Dispensary.

Where sanitation is necessary of all places this room has a worn out fowl smelling sink.

Dairy.

Present sink inadequate and unsanitary. A test of any milk from this room would reveal definite contamination.

Laundry.

Laundry tubs are sufficient, but faulty installation makes it a first class germ trap.

Kitchen.

Allplumbing worn out, and fully open to open sewers. Any food exposed for five minutes would be contaminated. Definitely dangerous to health.

Septic Tanks.

Built of concrete, have settled and cracked beyond repair. Sewer from building also settled and broken.

Water supply.

Inadequate in summer , hopeless in winter. Taken from mosquito infested sloughs.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Greenfield Motors

Telephone
58

The Home of Better Service



BALCARRES, SASK.
June 5 1948.

Department Of Mines & Resources,
Ottawa, Ont.

Re: File Hill Residential School.

Dear Sirs:

The following is a full and complete report on the condition of the plumbing at the File Hill Residential School. This report is given by a member of the Master- National Association of Master Plumbers.

Girls Dormitory.
1 | Toilets. Bowls corroded. Tanks worn out. Drains underfloor rotten throughout.
Basins. Strictly unsanitary. Enamel worn off. Integral overflow's corroded. Taps, traps and drainage definitely beyond repair.
General Odor of sewer gas is almost unbearable.

2 | Boys Dormitory

Same unsanitary conditions as in Girls' Dormitory. Raw sewage and urine from both dormitory's continually being showered downstairs.

3 | Female Staff Rooms

Toilet and bath both unrepairable. Bath tub only can be salvaged. Sewage drips from here into dairy.

4 | Male Staff.

Same conditions as above except that sewage drips into kitchen.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



Phone

The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th/48. 194

Sold to Department of Mines and Resources

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for labor and material on removing and renewing all fixtures and piping as per attached schedule, at File Hill Residential School at Balcarres, Sask.</u>				
	<u>Boys Dormitory</u> Supply and install 2 circular treadle action wash sinks, capacity 16 persons. One single stall metal shower, three toilets with black open front seats (Flushometer operated) The one existing bath tub to be entirelyly reset. All complete with new piping.			✓	
	<u>Girls Dormitory</u> Supply and install 2 circular treadle action wash sinks, capacity 16 persons. One single stall metal shower. Four toilets with black open front seats (Flushometer operated) One existing bath tub to be entirelyly reset. All to be complete with new piping.			✓	
	<u>Ladies staff room</u> Supply and install one toilet with white seat and cover, (Flushometer operated) Remove and reset existing bathtub. All new pipe and fittings to fixtures.			no	
	<u>Men's staff room</u> Supply and install one toilet with white seat and cover (flushometer operated) two cast iron enamel wash basins, remove and replace existing bath tub. New pipe and fittings throughout.			no	

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 5th/48

194

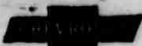
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Re: File Hill Residential School, Balcarres, Sask.

DATE	Page 2.	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
		<u>Drinking fountains</u> Supply and install two sanitary drinking fountains, entirely new piping throughout.				
		<u>Dairy room</u> Supply and install new slop sink, new pipe and fittings.				
		<u>Laundry</u> Remove and replace existing laundry tubs, complete with new pipe, fittings, traps and taps.				
		<u>Kitchen.</u> Supply and install one slop sink, One, two compartment, dish washing sink. Remove and replace present roll rim sink. All complete with new pipe, fittings, taps, traps etc.				
		<u>Pharmacy.</u> Supply and install one 18 by 30 roll rim sink, new pipe fittings, traps and taps.				
		<u>Note</u> This includes renewing all drains where necessary throughout the building.				
		Complete cost of all labor and material as above listed.				
						\$5057. 15.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th /48. 194

Sold to Department of Mines and Resources,

Re; File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for labor and material for new proposed wash room for boys and girls in basement at File Hill Residential School at Balcarres, Sask.</u>				
	Supply and install in each of two separate rooms, One circular treadle operated wash sink, capacity 12 to 16 persons, one toilet, black open front seat (flushometer operated) new sewers and vents to present system.				
	Complete cost of all labor and material.		\$1460.50.		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th/48. 194

Sold to Department of Mines and Resources.

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender for repairs to boilers at File Hill Residential School at Balcarres, Sask.</u>				
	<u>Boiler Room</u>				
	Supply and install blowoff tank and valves, all pipe and fittings to renew return lines from end of mains to boilers, and install equalizers on each boiler.				
	Complete cost of labor and material		\$797.60.		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA



Phone ●

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 4th/48 194

Sold to Department of Mines And Resources.

Re: File Hill Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<p>The septic tanks and disposal field will have to be examined before any price can be given with regard to repair or replacement. This can not be until the school closes down for the summer holidays.</p>				
	<p>The septic tank in the principals residence also cannot be examined until pumped out.</p>				

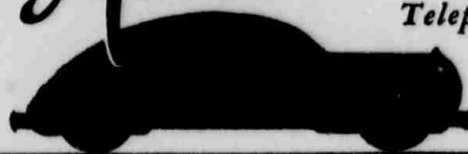
Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Greenfield Motors

Telephone
58

The Home of Better Service



BALCARRES, SASK.
June 4th/48

Department Of Mines and Resources,
Ottawa, Ont.

Re; Plumbing File Hill Residential School,
Balcarres, Sask.

Dear Sirs:

You will please find enclosed our tender for the labor and material necessary to repair the plumbing at the File Hill Res. School at Balcarres, Sask.

We have checked into this very thoroughly and must report that the plumbing in this building is in a very bad condition. I am enclosing with this letter a report on our findings, and would like to point out that this report and estimate have been made by a member of the National Association of Master Plumbers. You will gather from his report that these repairs should be carried out as soon as possible. The only time this can be done without disrupting the activities would be during July and August, and in order to get this completed we would need the full two months.

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yours very truly,

GREENFIELD MOTORS.

EH/REG.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5
Regional Supervisor of Indian Agencies
INSPECTOR OF INDIAN AGENCIES
Saskatoon



CANADA
DEPARTMENT
OF
MINES AND RESOURCES File No. 1094-311-11 A.U.

26420 INDIAN AFFAIRS BRANCH

Regina, June 15th, 1948



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

When Mr. C.A.F. Clarke visited the File Hills Indian Residential School recently the matter of the plumbing was brought to his attention by the Principal of the School, and as a result of their discussion the Principal called in a plumber who works with Greenfield Motors, of Balcarres, to examine and give a quotation on the work required. Herewith enclosed is report of Greenfield Motors, and estimates of some of the cost of the work.

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The estimates enclosed total \$7,315.25 without any quotations on the sewage disposal plant. In my opinion the sewage disposal plant is the most important of the whole work, and is likely to be found very costly. It would appear that in an effort to avoid having the disposal field below the school, where the water supply for the livestock and the school well are situated, the disposal field has been installed in the other direction, toward higher ground. I believe that the disposal field should be toward the lower ground, but if that is done certainly another well to supply water to the school appears a necessity. What the new disposal field and well would cost, it is almost impossible to estimate, but I would not be surprised if the figure given above would be more than doubled.

With this in mind, and a considerable doubt in my mind that a residential school is a necessity at the present site of the File Hills School, I have hesitated about making any definite recommendation pending the recommendation of the Joint Committee and the decision of Parliament on the matter of continuing the operation of a residential school to serve reserves such as the File Hills reserves, where conditions suggest day schools to me.

There is a two-classroom school on the site of the File Hills Indian Residential School which could be used as a day school by providing transportation for the children, perhaps at an average distance of six miles. The cost of renewing the plumbing and sewage at the File Hills Indian Residential School would pay for a lot of transportation of Indian pupils to a day school. Certainly the present location of this classroom building is not ideal to be operated as a day school to serve the children of that area, but, by providing transportation, it could serve for a few years until the cost of building two or three other day schools in proper locations would be a great deal less.

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I believe this matter should receive serious consideration by our Branch as to policy, and, if it is decided to continue operating the File Hills Indian Residential School, an engineer should be sent there to thoroughly examine the situation before anything is done about the enclosed estimate. Certainly a very important factor in carrying out this work has not been estimated upon at all. This is with regard to the sewage disposal plant. Consequently our own engineer should be asked to do some figuring on that part of the work before a decision is made.

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

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE 72
Residence 19

"The recollection of quality will be remembered long after the price is forgotten"

GREENFIELD HARDWARE
J. L. CHAPLIN
BALCARRES SASK.

High-grade Hardware, Furniture, Stoves, Ranges, Paints, Oils, Glass, Radio

FURNACE WORK A SPECIALTY

Balcarres, Sask.,

June 19*28*

Sold to *File Hill Indian Res. School.*

Interest at 8 per cent per annum on all accounts over 90 days old.

DATE	ARTICLES	FOLIO	CREDIT	DEBIT	TOTAL
<i>May 10.</i>	<i>1 Flush Toilet & Seat.</i>				<i>30 01</i>
<i>May 26</i>	<i>3 Brass Toilet Plates ⁷²⁵ 3 Flush Valves</i>				<i>10 95</i>
					<i>40 96</i>

GREENFIELD HARDWARE
BALCARRES SASK.

Received by File Hill Indian School
L. M. Lean Prin.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE WOMAN'S MISSIONARY SOCIETY OF THE UNITED CHURCH OF CANADA

PRINCIPAL:
Lachlan McLean

File Hills Indian Residential School

TELEPHONES:
Office 49 R 3
Res. 49 R 3-1

SASKATCHEWAN, CANADA



BALCARRES,

June 15, 1948.

Mr. Frank Booth,
Fort Qu'Appelle,
Sask.

Dear Sir:

Enclosed is a bill for articles which were authorized
by Mr. S.H. Simpson for me to buy in an emergency.

Sincerely yours,

Lachlan McLean.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

(E)

AIRMAIL

June 24, 1948.


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

File Hills Indian Residential School.

Reference your 1094-311-11 A.U.

The facts disclosed in your above letter have already received serious consideration here. We have noted that there is considerable doubt in your mind as to the necessity of a residential school at File Hills. We have discovered in the past that the prime consideration in the provision of bus facilities is the condition of the roads along which such buses would have to travel. These buses can operate up to distances of 12 miles from the school and if the roads are good, still deliver the children to the school before 9 A.M. Therefore, it would be appreciated if we could have your views as to the possibility of providing transportation on the roads in the immediate vicinity of the school on a 10 month basis (exclusive of summer holidays).

Your letter will be discussed with Major Clark as soon as he returns to Ottawa and we will write you further when we have heard concerning road conditions.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... North American Lumber Co.

Address..... Baleares, Sask.

DATE	SERVICE	AMOUNT
July 2	<p>50 cedar posts as per attached A/C For Pine Hills Residential School # 653 P.O. # 30528. Vote 516-10-691</p>	175.00
(114)		

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. 1876 292

Frank Booth
 Frank Booth.

July 2nd. 1948

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

STATEMENT



**North American Lumber & Supply Co.
Limited**

SOLD TO *Balcarres Junction 1948*
Sile Hill Indian Agency
Balcarres Sask

INTEREST AFTER MATURITY AT 7 PER CENT PER ANNUM.
IF BALANCE IS SHOWN IN FORM OF A NOTE, INTEREST IS NOT INCLUDED *order 30528*

500 cedar posts 3 1/2" x 6" x 7' *359 175.00*

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

W. J. [Signature]

35M-12-45-160-B.P.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

2322A

111-1-5

CANADA

TO North American Lumber & Supply Co.,
Balcarres, Saskatchewan.

FILE NUMBER 81546-15-2 Sask.

OTTAWA May 28th, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
L. McLean, Principal, File Hill Residential School, Balcarres,
Sask.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
S. H. Simpson, Indian Agent, Balcarres, Sask.

F.O.B. Balcarres, Sask. QUOTATION TO Indian Supt. DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
500	Cedar posts, 3" to 6" top, 7' long	Est. Cost	175.00

Training Division
JUL 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1948
A.M.
REGISTERED

For File Hills Residential School No. 653

GVS/BCW

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	657

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 30528
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Requisition No.

June 24 1948

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 111-1-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

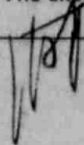
SHIP TO The Principal, File Hills Indian Residential School,
Balcarres, Sask.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
1	Fairbanks Morse 110 volt D.C. lighting plant, Model W1035, 3,500 watt.		
1	set 56 cells Globelite batteries.		
<p>In connection with this requisition I attach copy of letter received from Regional Super- visor Ostrander, also a quotation from Greenfield Motors.</p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- 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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

Regional Supervisor of Indian Agencies
Saskatchewan

30022

PLEASE QUOTE
FILE 1226-311-11A.U.

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



AIR MAIL

Regina, June 28th, 1948.

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

I am in receipt of Department letter of the 24th instant, File No. 111-1-5 (B), in connection with the File Hills Indian Residential School and the matter of substitution of a day school for the residential school.

With regard to that part of the Department letter which refers to transportation and roads, I have to say that it is my opinion that horse drawn vehicles should be used. It will probably be many years before the roads in that area are suitable for year round use of motor transport. With school commencing the 1st of September, and the roads usually closing for motor transport any time after the middle of October, not re-opening again until the month of May, the investment cost of motor transport to serve our purpose would be prohibitive.

It is my opinion that there should be two Indians hired with driving teams and that each be supplied with a wheel vehicle and a bob sleigh, with a suitable covered cabin which could be used on either the wheels or the bob sleigh. This cabin should be provided with a wood heater for cold weather. The cost of operation of the two outfits should not exceed \$3,000.00 a year, and two dependable Indians would be glad to have the employment.

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

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**TOP ARRANGEMENTS
CAPACITIES ARE WINE MEASURE**



No. L431A
4 10-qt. Insets.
3 4-qt. Insets.
1 Meat Pan, 4" deep.

No. M231A
2 10-qt. Insets.
3 4-qt. Insets.
1 Meat Pan, 4" deep.



No. L501A
5 10-qt. Insets.
1 Meat Pan, 4" deep.

No. M500A
5 10-qt. Insets.



No. L630A
6 10-qt. Insets.
3 4-qt. Insets.

No. M430A
4 10-qt. Insets.
3 4-qt. Insets.



No. L800A
8 10-qt. Insets.

No. M600A
6 10-qt. Insets.



CONVEYOR DETAILS

Model No.	Serving Capacity, Persons Approximate	Current Consumption, Wattage	Length Overall, Shell Down	Length Overall, Inc'l Bumper Shell Up	Serving Height	Width Overall, Including Bumper	Size of Shell	Shipping Weight
L431A	65	1,265	56"	68"	38 1/2"	28 1/2"	16x25 1/2"	500 lbs.
L501A	65	1,265	56"	68"	38 1/2"	28 1/2"	16x25 1/2"	500 lbs.
L630A	80	1,265	56"	68"	38 1/2"	28 1/2"	16x25 1/2"	500 lbs.
L800A	90	1,265	56"	68"	38 1/2"	28 1/2"	16x25 1/2"	500 lbs.
M231A	40	975	45"	57"	38 1/2"	28 1/2"	16x25 1/2"	450 lbs.
M500A	55	975	45"	57"	38 1/2"	28 1/2"	16x25 1/2"	450 lbs.
M430A	55	975	45"	57"	38 1/2"	28 1/2"	16x25 1/2"	450 lbs.
M600A	65	975	45"	57"	38 1/2"	28 1/2"	16x25 1/2"	450 lbs.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

supplied.

No. 102 McCLARY TRAY CARRIER

Strongly constructed with frame of $1\frac{1}{2}$ " x $1\frac{1}{2}$ " x $\frac{1}{8}$ " angle with heavy gusset plates riveted to top and bottom corners. The four shelves are of 18 gauge iron turned down 1" with folded edge. The shelves are spaced 12" apart.

The carrier is fitted with heavy duty 8" wheels, rubber tired and ball-bearing, two wheels stationary and two swivel.

The tubular push bar and brackets are nickel plated. The finish of the carrier is either sprayed aluminum or white enamel.

DIMENSIONS

Overall 56" x 21" x 58" high
Shelves 44" x 20"

Tray Carriers of special size can be built to customer's specification.



GENERAL STEEL WARES LIMITED

Montreal Toronto London Winnipeg Calgary Vancouver

98

Form No. K-40-11

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

July 2nd., 19 48

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **FILE HILLS**


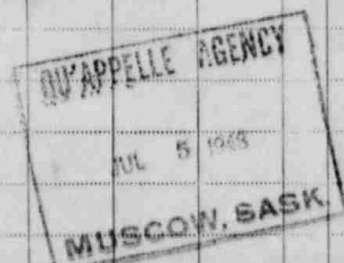
INDIAN RESIDENTIAL SCHOOL BALCARRES SASK.

VOTE Allotment

SHIP TO **BALCARRES SASK.**

Purpose for which required **for use between the kitchen and dining-room**

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	McClary Aluminum Finish Tray Carrier No. 102 A			95.00	
<p>Price quoted by General Steel Wares III Lombard Street, Winnipeg June 3rd. 1948</p>					
					
					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

L. M. Lean Prin.

Director

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1910

PLEASE QUOTE
FILE 8-1 '114'

Miscow. Sask.
July 6th. 1948

EPA

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

I am enclosing herewith requisitions receive
from the Principal of File Hills Residential School.
I would recommend that the request be granted.

Frank Booth

Frank Booth,
Superintendent



OK

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT
[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5

2643

PLEASE QUOTE
FILE **S-1 A (114)**

Muscow, Sask.
July 7th. 1948

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

I am enclosing herewith a requisition
from the Principal of Mile Hills Residential School
for a 1000 gal gas tank etc, as at present the gas
is stored in barrels in a wooden building the danger of
fire is always present.

I would recommend that the tank and pumps be
supplied.

[Handwritten signature: Frank Booth]

Frank Booth.
Superintendent.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Requisition No.

19 **48**

Order No.

To The Departmental Purchasing Agent, Ottawa,
July 3rd.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **FILE HILLS**

INDIAN RESIDENTIAL SCHOOL

VOTE **516** Allotment **12-415**

Mr. L. McLean, Principal, File Hills Indian Residential School

SHIP TO **BALCANES SASK.**

Purpose for which required **above 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
1	one thousand gallon compartment tank 12 gauge . size 50" x 144" . approximate weight 910 pounds			137.00	
2	rotary pumps and hose assembly			25.00	
					\$ 187.00
<p>Note: Attached is a quotation from the British American Oil Company for the items mentioned above.</p>					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

L. McLean Prin.

Director

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

DEPARTMENT OF MINES AND RESOURCES

July 19th, 1948

Requisition No.
Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 111-1-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

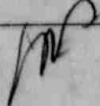
VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....
SHIP TO Mr. L. McLean, File Hills Indian Residential School,
Balcarres, Saskatchewan.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
3	Ordinary sewing machines.		
<p>Note: While the sewing machines should be delivered as shown above, the account should be sent to Mr. Frank Booth, Superintendent, Indian Agency, Muscow, Sask.</p>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

B. F. NEARY

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 6308, file 653-5, part 7)

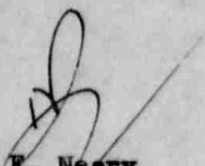
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA


111-1-5 (E.1)

July 19, 1948.

Mr. Frank Booth, Superintendent,
Indian Agency, Muscow, Sask.

We have your letter of the 6th instant
enclosing requisition for tray carrier for the
File Hills Residential School. It is noted
that you can secure this at a cost of \$95.00
and purchase of same is authorized.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

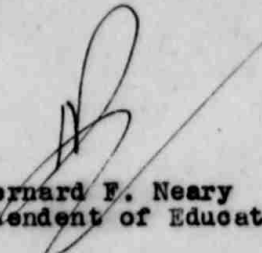
111-1-5 (E.1)


July 19, 1948.

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

We have received your letter of June 28th with
reference to the File Hills Residential School.

On Mr. Clark's return to the office we dis-
cussed the situation at File Hills very carefully
and it has been decided not to make any change for
the academic year 1948-49.


Bernard F. Neary
Superintendent of Education.


FP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

111-1-5

The Woman's Missionary Society

OF
The United Church of Canada

HOME MISSIONS EXECUTIVE SECRETARY
MRS. C. M. BELL LOVEYS

OVERSEAS MISSIONS EXECUTIVE SECRETARY
MRS. HUGH D. TAYLOR

ASSOCIATE MISSIONS EXECUTIVE SECRETARY
MRS. WALTER G. COATES

GENERAL OFFICES: 412-413 WESLEY BUILDINGS
TORONTO 2 B - CANADA

PRESIDENT
MRS. A. ROGER SELF
248 WANLESS AVE., TORONTO 12

GENERAL SECRETARY
DR. WINNIFRED THOMAS

TREASURER
MRS. J. R. SEAMAN

ASSISTANT TREASURER
MISS EDITH MCKENZIE

2240

July 9th - 1948.

Colonel B.F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
OTTAWA - Ontario.



Dear Colonel Neary :-

Re. Repairs and Alterations at File Hills School

In the absence of Dr. Dorey I am taking the liberty of presenting some matters which were drawn to my attention during my recent visit in Saskatchewan.

A year ago we appointed Mr. Lachlan McLean as Principal of the File Hills Indian Residential School. Mr. McLean's first year of work can be very highly commended but in order that he may successfully carry on there are very necessary improvements which need to be given attention. These matters have been discussed with the Indian Agent and have, no doubt, come to you from your Saskatchewan representative, but I should like to assure you that if we are going to maintain the high standard of work which has been previously done there is great need for these expenditures:

There is a plumber's report

No room in basement on first floor. Only resort is to put up top floor

She's right! The rooms are small one is 24 x 18, other 12 x 14 The linoleum is needed.

This can wait

send to be on order

Engineer from Donald Inspection co. to look at this.

- 1) A complete new water system. When I visited the school two years ago I urged our Principal at that time to have new bathroom equipment installed, new floors in the rooms used, and all the pipes replaced.
There was also a need for wash rooms in the basement or on the first floor in order that the children might not have to return to the dormitories to wash up for meals;
- 2) The Play-Rooms - are very badly in need of new floors and the battleship linoleum covering the halls is worn through and needs replacing immediately;
- 3) Re-arrangement of Basement rooms - If you have ever been in this school you will recall that the cook walks approximately 75 feet from the kitchen to the supply room for her groceries, therefore, the re-arrangement of the basement rooms and the provision of more space for play-rooms is urgently needed
- 4) A new lighting system - should be installed, and while I was at the school an engineer arrived to make some arrangements about the
- 5) water system which again you may remember is pumped from a slough but a new dug-out is necessary in order that sufficient pressure may be obtained;

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Colonel Neary - 2 -

*We bought paint.
Former agent was not
active re schools*

- 5) Re. Painting - Looking at the fine condition of the buildings at the Agency and then the drab appearance of our school buildings we were agreed that a general paint job is also necessary and desirable.

I think so - Considering the amount of work involved, \$12,000.00 does not seem a large sum for these expenditures and I can assure you that Mr. McLean will use every dollar to advantage.

Re. Agency Houses

*Staff accommodation
is limited.*

With the difficulty in securing staff it has now become apparent that we must employ married men and with only one residence for assistants it is sometimes difficult to make suitable living accommodation for the type of staff which may be secured. Since the Agency will now have two vacant houses Mr. McLean is very anxious that these houses may be moved sufficiently close to the school to be used for the employees. When this matter comes to your attention may I assure you that there is a definite need for the establishment of these buildings as employee houses.

I had a most satisfactory visit in Fule Hills where I found the children extremely friendly, in good physical condition and in great glee because of their anticipated return home.

With my kindest regards,

Yours sincerely,

Mabel McDutch Lovely
Mrs. C. Maxwell Loveys
Home Mission Executive Secretary.

IML:S

*Write Agent
about the labor*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

PROVINCE OF SASKATCHEWAN

DEPARTMENT OF LABOUR - STEAM BOILERS, ELEVATORS & FACTORIES BRANCH

Normal School Building

Regina, July 12, 1948

RE: Inspection of Cast Iron Sectional Boiler Record No. 15335
2 Pass Boiler Record No. 17051

Located in the File Hills Indian Residential School - Balcarres, Sask.,

Owned by Dept. of Mines & Resources (Indian Affairs Branch) Ottawa, Canada.

Inspected July 10, 1948 by Inspector J. W. Cook who reports:

NOTE

Boilers in poor condition
Install a equalizer pipe and new return water pipes.
Boilers require a blow down tank and blowdown valves so that
boilers can be cleaned.
These boilers must not be put into operation until the above
work is completed and notice of such forwarded to this Dept.

Inspection fees payable to the Department before the Inspection Certificate as
required by law may be issued \$ 6.00. Kindly remit.

NOTE:- It is unlawful under The Steam Boilers Act and regulations
pertaining thereto to operate a boiler or pressure vessel without
being in possession of a subsisting Inspection Certificate issued
in connection therewith.

Deputy Minister.
Department of Mines & Resources,
Indian Affairs Branch
Ottawa, Canada.

Yours very truly,

Joseph Taylor
CHIEF INSPECTOR.



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
111-1-5 (E.1)
FILE.....

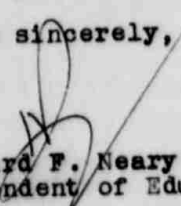
OTTAWA July 21, 1948.


Dear Mrs. Loveys:

We have your letter of the 9th instant regarding certain repairs and alterations which you consider are required at the File Hills Residential School.

It is noted that you mention an amount of \$12,000. which would be required to provide all the improvements that you suggest. I regret that we have not this amount of money available in the current year's appropriation. However, I am writing today to Superintendent Booth and we will make every possible endeavour to make the building as comfortable as possible for the coming academic year.

Yours sincerely,


Bernard F. Neary
Superintendent of Education.


Mrs. C. Maxwell Loveys,
Home Mission Executive Secretary,
United Church of Canada,
412-413 Wesley Building,
Toronto 2B, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

July 21, 1948.

Mr. Frank Booth, Superintendent,
Indian Agency, Muscow, Sask.

Since Mr. Clark returned to the Department we have discussed with him the situation at the File Hills School.

In a letter dated July 19th we authorized the purchase of a tray carrier and we have also requested the Purchasing Branch to secure the sewing machines and the 1,000 gallon compartment tank. We have also requested them to secure the lighting plant and batteries which were recommended by Regional Supervisor Ostrander

Mr. Ostrander also forwarded to us a copy of quotation which he had received from Greenfield Motors for very extensive repairs at the school. Acceptance of the quotation would involve an expenditure of upwards of \$5,000.00. We have not provided this amount in the current year's appropriation and consequently are unable to consider that particular tender.

We would like to have a separate tender for each of the following:

(1) Boys' Dormitory.

- (a) Supply and install one single stall metal shower.
- (b) Reset bath tub
- (c) Recondition wash basins with minimum of new parts.


(2) Girls' Dormitory

- (a) Recondition sinks with minimum of new parts.
- (b) Supply and install one single stall metal shower.

(3) Laundry.

Make minor repairs that would enable machinery to be satisfactorily operated for another year or so

With reference to painting the building, we understand that the paint is still available at the school, but you have not submitted a quotation for the labour. If you have obtained a quotation you should submit it for our consideration, giving full particulars regarding the buildings that it is intended to paint.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5
DEPARTMENT OF MINES & TECHNICAL SURVEYS
OTTAWA
JUL 26 1948
PURCHASING OFFICE

DOMINION STEEL AND COAL CORPORATION LIMITED

Canada Cement Building
Phillips Square

5888

CABLE ADDRESS "DOSCO"

**DEPARTMENT OF MINES & RESOURCES
OTTAWA, ONT**

MONTREAL, CANADA

JULY 23/48

SHIPMENT TO	OUR ORDER NOS	YOUR ORDER NOS
H.N WOODSWORTH SUPT INDIAN	N2222X 32112	N 2141
AGENCY HOBBEWA ALTA		
L MCLEAN PRINC FILE HILLS RES/	XMX22X2 32114	N 2140
SCHOOL BALCARRES SASK		
Gentlemen NEIL WALKER SUPT	32113	N-2138-9
FORT VERMILION ALTA		

We take pleasure in acknowledging receipt
of your order No. SEE ABOVE covering REELS WIRE
& STAPLES
WHICH WE HAVE PLACED ON OUR SYDNEY MILL:
and beg to advise that the same will receive our very best
attention.

Order is accepted on understanding that
price ruling at time of shipment applies.

Thanking you for this business and awaiting
your further valued favors,

Yours very truly,

DOMINION STEEL & COAL CORPORATION LIMITED

MANAGER - ORDER DEPARTMENT

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

Requisition No. **83301**

July 3rd. 19 **48**

Order No. _____

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **FILE HILLS**

INDIAN RESIDENTIAL SCHOOL

VOTE **516** Allotment **12-415**

SHIP TO **Mr. L. McLean, Principal, File Hills Indian Residential School**
BALCARRES SASK.

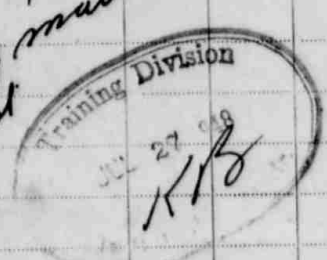
Purpose for which required **above school.**

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
1	one thousand gallon compartment tank 12 gauge, size 50" x 144". approximate weight 910 pounds			137.00	
2	rotary pumps and hose assembly			25.00	
					\$ 187.00

Note: Attached is a quotation from the British American Oil Company for the items mentioned above.

*P.O. 32342 d/21 Jul 48
Yellow copy mailed Mr. Frank
Booth, Supdt*



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— *L. McLean Prin.*

APPROVED— **B. F. NEARY**
Director

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

DEPARTMENT OF MINES AND RESOURCES

Requisition No. **83300**

July 19th, 1948

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 111-1-5)
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE **516** ALLOTMENT **12-415** ALLOCATION SYMBOLS

SHIP TO **Mr. L. McLean, File Hills Indian Residential School,
Balcarres, Saskatchewan.**

Purpose for which required **above school**

QUANTITY		UNIT PRICE	TOTAL
3	Ordinary sewing machines.		

Handwritten: \$0 32 39

Note: While the sewing machines should be delivered as shown above, the account should be sent to Mr. Frank Booth, Superintendent, Indian Agency, Muscow, 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— *[Signature]*

APPROVED— *[Signature]*
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 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Requisition No. **82661**

June 24 1948

Order No.

To the Departmental Purchasing Agent, Ottawa, (File: 111-1-5)

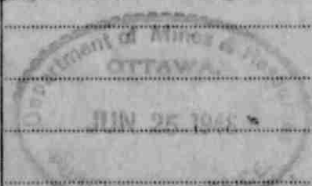
PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE **516** ALLOTMENT **12-415** ALLOCATION SYMBOLS

SHIP TO **The Principal, File Hills Indian Residential School,
Balcarres, Sask.**

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Fairbanks Morse 110 volt D.C. lighting plant, Model W1035, 3,500 watt.	33063 Yellow mastic 3 foot 19.8.48 TR.	
1	set 56 cells Globelite batteries. <i>33064 yellow copy to Frank South 17.8.48 E4</i>		
<p>In connection with this requisition I attach copy of letter received from Regional Super- visor Ostrander, also a quotation from Greenfield Motors.</p>			



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

[Handwritten signature]

APPROVED—

[Handwritten signature]
Director

- NOTE:—
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT
OF
MINES AND RESOURCES

File 1568-311-11 A.U.

A. M.
RECORDS

AIR MAIL

Regina, August 13th, 1948.

20 9719

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

Attention of Mr. Neary

The following quotation is taken from Certificate of Inspection of pressure boiler No. 15335 at the File Hills Indian Residential School for an inspection which took place on July 10th, 1948, by the Inspector of Steam Boilers, Department of Labour:

ent 1
"Install an equalizer pipe and new return water pipe. Boilers require a blow down tank and blow down valves so that boilers can be cleaned. This boiler must not be put into operation until the above work is completed and notice of such forwarded to this Department. These boilers should be replaced by a modern stoker unit."

At the request of the then Indian Agent, Mr. S.H. Simpson, a tender was received from Greenfield Motors dated June 4th, 1948, for the following:

ent 2
"Supply and install blow off tank and valves, all pipes and fittings, to renew return lines from end of mains to boilers and install equalizers in each boiler. Complete cost of labour and material \$797.60."

This was one of the many expenditures necessary to put the File Hills Residential School in reasonably good working order, which resulted in my decision to write my letter of June 15th, 1948, File 1094-311-11 A.U., in which I questioned the wisdom of incurring large expenditures at that school and mentioned that consideration might be given to replacing the residential school by one or more day schools. I have received Department letter dated June 19th, 1948, File 111-1-5 (E.1), to the effect that the File Hills Residential School will operate for at least another academic year.

ent 3
In view of the fact that the boiler, in its present condition, has been condemned, it is very necessary that authority be given at once to have the repairs completed on the boiler before the school opens, or as soon as possible thereafter. Mr. Booth has recently spoken to Greenfield Motors in connection with their tender, as mentioned above. The completed work on which they have tendered will no doubt meet the requirements of the boiler inspector's order. Mr. Greenfield is prepared to make the installation at the price he quoted on July 4th, 1948.

Mr. Booth has received authority from the Department under letter dated July 21st, 1948, File 111-1-5 (E.1), to proceed with certain minor repairs and additions, and this work will proceed. The work on the boiler, as mentioned before, is even more urgent.

I would recommend that Mr. Booth be authorized by telegram to instruct Greenfield Motors to proceed at once with the work.

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

JPBO/ed

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 16, 1948.

Memorandum:

DEPUTY MINISTER

Re: File Hills Indian Residential School,
Balcarres, Saskatchewan.

We have now received a certificate of inspection on pressure boiler No. 15335 at the above Indian Residential School. This report is dated July 10th, 1948 and is completed by the Inspector of Steam Boilers, Department of Labour. It reads in part as follows:

"Install an equalizer pipe and new return water pipe. Boilers require a blow down tank and blow down valves so that boilers can be cleaned. This boiler must not be put into operation until the above work is completed and notice of such forwarded to this Department. These boilers should be replaced by a modern stoker unit."

We have also received a tender from Greenfield Motors Limited, Balcarres, Saskatchewan for the following repairs:

"Supply and install blow off tank and valves, all pipes and fittings, to renew return lines from end of mains to boilers and install equalizers in each boiler. Complete cost of labour and material \$797.60".

Mr. Regional Supervisor Ostrander has made the following comments concerning these needed repairs:

-2-

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

- 2 -

"In view of the fact that the boiler, in its present condition, has been condemned, it is very necessary that authority be given at once to have the repairs completed on the boiler before the school opens, or as soon as possible thereafter. Mr. Booth has recently spoken to Greenfield Motors in connection with their tender, as mentioned above. The completed work on which they are tendering will no doubt meet the requirements of the boiler inspector's order. Mr. Greenfield is prepared to make the installation at the price he quoted on July 4th, 1948."

It is recommended that authority be given to accept the tender of Greenfield Motors Limited for the repairs required at this school, to the amount of \$970.60.

Director.

BFN/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**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	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	<input checked="" type="checkbox"/>
EVENING & SUNDAY	
PLACE X OPPOSITE SERVICE DESIRED	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expédier 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 (File: 111-1-5 E.)

Ottawa, August 16, 1948.

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

AUTHORITY BEING REQUESTED FROM DEPUTY MINISTER FOR
 REPAIRS REQUIRED BOILER FILE HILLS RESIDENTIAL
 SCHOOL (STOP) WILL WIRE YOU WHEN THIS RECEIVED

[Signature]
 BERNARD E. HEARY

chg. Indian Affairs.
 BFN/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 111-1-5 (X)

PLACE

DATE

OTTAWA August 18 1948

MR J P B OSTRANDER
Regional Supervisor of Indian Agencies
REGINA Saskatchewan

RE FILE HILLS RESIDENTIAL SCHOOL BOILER REPAIRS -stop-
MINISTER HAS APPROVED TENDER GREENFIELD MOTORS SEVEN HUNDRED AND
NINETY-SEVEN DOLLARS AND SIXTY CENTS - stop- PURCHASE ORDER ALSO
ISSUED BATTERY CHARGING LIGHTING PAINT GREENFIELD MOTORS SIX
HUNDRED NINETY-FIVE DOLLARS AND SEVENTY CENTS -^{stop-}PURCHASE ORDER FOLLOWS -

Bernard F Heary
Superintendent of Education

CONFIRMATION

Phoned to:

Phoned by:
(Handwritten initials)

Time:
2:10 P.M.

BHN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten: *Mr. [unclear]*
1. [unclear]
2. [unclear]

OFFICE OF THE
DIRECTOR



111-1-5 (E.1)



Ottawa, August 16, 1948.

Memorandum:

DEPUTY MINISTER

Re: File Hills Indian Residential School,
Balcarres, Saskatchewan.

We have now received a certificate of inspection on pressure boiler No. 15335 at the above Indian Residential School. This report is dated July 10th, 1948 and is completed by the Inspector of Steam Boilers, Department of Labour. It reads in part as follows:

"Install an equalizer pipe and new return water pipe. Boilers require a blow down tank and blow down valves so that boilers can be cleaned. This boiler must not be put into operation until the above work is completed and notice of such forwarded to this Department. These boilers should be replaced by a modern stoker unit."

We have also received a tender from Greenfield Motors Limited, Balcarres, Saskatchewan for the following repairs:

"Supply and install blow off tank and valves, all pipes and fittings, to renew return lines from end of mains to boilers and install equalizers in each boiler. Complete cost of labour and material \$797.60".

Mr. Regional Supervisor Ostrander has made the following comments concerning these needed repairs:

-2-

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

"In view of the fact that the boiler, in its present condition, has been condemned, it is very necessary that authority be given at once to have the repairs completed on the boiler before the school opens, or as soon as possible thereafter. Mr. Booth has recently spoken to Greenfield Motors in connection with their tender, as mentioned above. The completed work on which they are tendering will no doubt meet the requirements of the boiler inspector's order. Mr. Greenfield is prepared to make the installation at the price he quoted on July 4th, 1948."

It is recommended that authority be given to accept the tender of Greenfield Motors Limited for the repairs required at this school, to the amount of \$970.60.

997.60

APPROVED

[Signature]
Acting DEPUTY MINISTER

[Signature]
Director

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AIR MAIL

Ottawa, August 19, 1948.

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

File Hills Residential School

(1) REPAIRS:

By now you will have received an Army Signal concerning the boiler repairs and the purchase of the lighting plant required at the above residential school.

The Minister has approved the acceptance of the tender of Greenfield Motors Limited, to the amount of \$797.60 to carry out the repairs as listed in their tender of June 4th, 1948.

Yesterday we mailed a copy of purchase order 33063 covering the purchase of a lighting plant and a set of batteries from Greenfield Motors Limited.

(2) FUTURE POLICY WITH REGARD TO THE OPERATION OF THIS SCHOOL:

Two days ago, Dr. Dorey of the United Church of Canada visited this office. The contents of your letter of June 15th was discussed with him at some length and while not committing himself fully, it seems fairly evident that he is in agreement with the replacement of this residential school by day schools.

Major Clark was also present at the discussion and he too is in agreement with your recommendation. It

-2-

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

is understood that the two class room school block now on the site of the residential school could be used as a day school, providing transportation for the children could be arranged. It was, therefore, agreed that Major Clark would visit the school this fall and go over the roads thoroughly and decide whether bus transportation is feasible. It would be appreciated if efforts could be made to improve the roads selected to the extent required for them to be used by a heavy school bus. Our experiences with such transportation in Ontario have convinced us that good roads are essential for the provision of adequate school bus transportation.

I also understand that another day school would be required on this reserve near the File Hills colony. Would it be possible to have arrangements made for the school children at the File Hills colony to be admitted to the provincial school at Loris?

To summarize, therefore -

(1) File Hills Residential School will be operated as a residential school during the 1948-49 academic year.

(2) A thorough survey will be completed to decide what day school facilities can be provided to replace this residential school during the 1949-50 academic year.

(3) Before the closing of this residential school is authorized, adequate educational facilities must be ready to provide for the continuance of the education of these children. In other words, we cannot close the residential school until the day schools required are complete and bus transportation is provided.


Bernard F. Neary
Superintendent of Education.

BFW/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

111-1-5
11799

PLEASE QUOTE
FILE 11-A (114)

Fort Qu'Appelle, Sask.
August 17th. 1948.

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

I am enclosing herewith a requisition received from the Principal of File Hills Residential School, requesting that linoleum be purchased to cover the floors in the school, there is no doubt that the floors are in very poor condition and either new floors should be laid or the present ones should be covered with linoleum.

Tender for the material and labor is submitted by Greenfield Hardware, Balcarres. Sask.



Frank Booth
Frank Booth.
Superintendent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

August 3rd. 19 8

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF
FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE **BALCARRES** ALLOTMENT **SASK.** ALLOCATION SYMBOLS

SHIP TO

Purpose for which required **to cover the floors.**

QUANTITY		UNIT PRICE	TOTAL
598	square yards of First Grade British Linoleum of heaviest gauge		
	total cost of material and labour		3200.00

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—
L. M. Lean Prig.
[Signature]

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 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

August 3rd., 19 8

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF
FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE **BALCARRES** ALLOTMENT **SASK.** ALLOCATION SYMBOLS

SHIP TO

Purpose for which required **to cover the floors.**

QUANTITY		UNIT PRICE	TOTAL
598	square yards of First Grade British Linoleum of		
	heaviest gauge		
	total cost of material and labour	\$ 3200.00	

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—
L. M. Lean, Prin

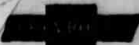
APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., June 22, 1948 194

Sold to Department of Mines and Resources

Re: File Hill Residential School, Balcarres, Sask.


DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Tender For Labor and Linoleum For covering floors at File Hill Residential School at Balcarres, Sask.</u>				
	Supply and lay 598 Square yards of First Grade British Linoleum Of heaviest gauge on floors at File Hill Residential School.				
	Total cost of labor and Material		\$3200.00		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

111-1-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

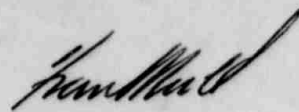
11800

PLEASE QUOTE
FILE 11-A

Fort Qu'Appelle, Sask.
August 17th. 1948

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

I am enclosing herewith requisitions received from L. McLean, Principal, File Hills Residential School, requesting that the school be provided with three new telephones to replace the old and useless ones that are now being used, these old phones are obsolete and are of no further use, also a new typewriter is required, I would recommend that the request be granted.



Frank Booth.
Superintendent.



11
Colonel Neary:

- (a) The 'phones really are antique and unserviceable, and the school really needs communication with the outer world. Agent, doctor and nurse are miles away.
- (b) A typewriter is necessary but a portable may not be what they need in this future educational centre. Could the Principal explain his intentions?
- (c) Lunenburg (letter 11799) First we should consider the request to "re-arrange the rooms" C.A.F.C. 23/8

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
August 3rd.

19 48.

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO **BALCARRES** **SASK.**

Purpose for which required **Office work**

QUANTITY		UNIT PRICE	TOTAL
I	typewriter		
	price from Simpson's Catalogue ,		
	Smith- Corona silent portable	95.00	
			95.00

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—

L. M. Lean Price
Hamilton

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES
August 3rd.

This space for use of Head Office only

Requisition No.

Order No.

19 48.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF
FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE **BALCARRES** ALLOTMENT ALLOCATION SYMBOLS

SHIP TO **SASK.**

Purpose for which required **Office work**

QUANTITY		UNIT PRICE	TOTAL
1	typewriter		
	price from Simpson's Catalogue ,		
	Smith- Corona silent portable	95.00	
			95.00

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—
L. McLean Poir.
Frank Hill

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

No. 37a

DEPARTMENT OF MINES AND RESOURCES

August 3rd., 1948

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO BALCARRES SASK.

Purpose for which required office , main hall , and residence

QUANTITY		UNIT PRICE	TOTAL
3	Northern Electric Telephones		
	price from the Sask. Govt. Telephone System	\$ 48 .00	each.
			\$ 144.00

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—
L. M. Logan

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

August 3rd., 1948,

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO **BALCARRES** **SASK.**

Purpose for which required **office , main hall , and residence**

QUANTITY		UNIT PRICE	TOTAL
3	Northern Electric Telephones		
	price from the Sask. Govt. Telephone System	\$ 48 .00	each
			\$ 144.00

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—

L. M. Leay Prin
Head Clerk

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA


P.O. 33064
GlobeLite Batteries
Ltd
Tape (Aug 11/48)

P.O. to Booth Aug 17/48
1 set. GlobeLite
Type W 119
56 cell, 110 volt

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5
REGINA AUGUST 23


B.F. NEARY

11387

RE ARMY SIGNAL AUG 18 AND LETTER 111-1-5
AUG 19. GREENSHIELDS MOTORS HAVE RECEIVED PURCHASE
ORDER NO 33063 FOR LIGHTING PLANT ONLY STOP THIS
TENDER ALSO CALLED FOR 100 TEN VOLT BATTERIES
ONE THOUSAND THREE HUNDRED AND EIGHTEEN DOLLARS
AS 32 VOLT SYSTEM NOT SATISFACTORY REFERENCE MY
ARMY SIGNAL JUNE 1st. PLEASE WIRE GREENSHIELDS
MOTORS TO SUPPLY BATTERIES.

J.P.B. OSTRANDER

MT/AS



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5

12070

ARMY SIGNAL
0950 HRS. AUGUST 24/48

REGINA AUGUST 23/48

B.F. NEARY

RE BY SIGNAL OF TODAY BATTERIES FOR FILE HILLS SCHOOL
STOP HAVE JUST BEEN ADVISED BY SUPT. BOOTH PURCHASE
ORDER REQUESTED HAS BEEN RECEIVED BY GLOBLITE WINNIPEG.

OSTRANDER



GB/EP

COPIED: Y.S.

//

Colonel Neary

*Supt. Jones is holding some batteries
at Quin Albert for "trade-in". They
might be rung in on this deal*

*C.A.P.C.
30/8*

*already
declared
surplus* →

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

August 30, 1948.


Mr. F. Booth,
Superintendent, Indian Agency,
Fort Qu'Appelle, Saskatchewan.

File Hills Residential School.

Reference your 11-A of August 17.

The Department does not provide telephones for residential schools. I would refer you to the standard scale of issue for government-owned schools, where you will find this item covered on page 2.

With regard to the typewriter, the Department normally does not provide portables but prefers the provision of a standard machine. Would Mr. McLean please advise if he has any definite preference for a portable or whether he will be satisfied with a standard machine.


Bernard F. Neary,
Superintendent of Education.

BFW/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5


(E)

August 30, 1948.

Mr. J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
R e g i n a, Saskatchewan.

File Hills Indian Residential School.

Please find attached a self-explanatory letter and requisition from Mr. Superintendent Booth. In view of the information contained in my letter to you of August 19, we hesitate to consider the provision of this linoleum at the price indicated. Your comments would be appreciated.


Bernard F. Neary,
Superintendent of Education.

Encl.

BFR/KM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

File Hills-Qu'Appelle.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13113

PLEASE QUOTE
FILE G-11-P. (114)

Fort Qu'Appelle.
August 28th. 1948

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

Re File Hills Residential School.

The water situation at this school is very poor and I would recommend that a dug-out be excavated, the cost would be 285.00 and as I can have it dug immediately I would like to have the authority as soon as possible.

This dug-out would be placed closed to the school and the water could then be piped into a convenient tank inside the school.

Regardless of the future of this school the dug-out would be of use on this reserve.

Frank Booth.
Superintendent



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

(R)

August 30, 1948.


AIRMAIL

Mr. F. Booth,
Superintendent, Indian Agency,
Fort Qu'Appelle, Sask.

File Hills Indian Residential School.

Reference your G-11-P (114) of August 28.

The Department approves an expenditure of \$285.00 for the provision of a Dug-out in order to provide an adequate water supply at the above residential school.



Bernard F. Neary,
Superintendent of Education.



BFN/TK

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

IN
AUG 23 13 23 040

12569

*m2 to lds.
23/10/48*

26 VEL SER 123

REGINA 23 AUG

MR B F NEARY
SUPT OF EDUC
INDIAN AFFAIRS BRANCH
OTTAWA

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1948
A.M.
REGISTERED

RE ARMY SIGNAL AUG 18 AND LETTER 111-1-5 AUG 19 GREENFIELD MOTORS
HAVE RECEIVED PURCHASE ORDER NUMBER 35063 FOR LIGHTING PLANT ONLY
STOP THIS TENDER ALSO CALLED FOR 110 VOLT BATTERIES 1318 DOLLARS
AS 32 VOLT SYSTEM NOT SATISFACTORY REF MY ARMY SIGNAL JUNE 1
PLEASE WIRE GREENFIELD MOTORS TO SUPPLY BATTERIES

J P B OSTRANDER

230959S

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 67

CANADIAN NATIONAL



W. M. ARMSTRONG GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME

948 AUG 30 PM 11 58

13466

YE511 86/55 COLLECTOR NL-FORTOUPPELLE SASK 30=

INDIAN AFFAIRS BRANCH=

1018 DEPT OF MINES AND RESOURCES OTTAWA=

111-1-5-
E

REFERENCE LETTER 111-1-5- (E) JULY 21 PRICES AS FOLLOWS BOYS

DORMITARY 1 SINGLE METAL SHOWER \$128.00/RESET BATH TUB

5.00/RECONDITION 8 WASH BASINS 40.00/GIRLS DORMITARY SINGLE

SHOWER 128.00/RECONDITION 8 WASHBASINS 40.00/ LAUNDRY 201.00

TOILETS REPLACE 6 TANKS 2 BOWLS AND GENERAL OVERHAUL

306.50/WORK ON TOILETS ABSOLUTELY NECESSARY WIRE AUTHORITY=

FRANK BOOTH SUPERINTENDENT..

Amount in this telegram is not to be paid and will be charged to your account unless we are advised at once to the contrary.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

60 VEL SER 125

REGINA AUG 23

IN

111-1-5
6/1/90

AUG 23 1948
AUG 24 8 20 048
69 2500

P F NEARY
SUPT OF EDUC
INDIAN AFFAIRS BRANCH
OTTAWA

Pa.

RE MY SIGNAL OF TODAY BATTERIES FOR FILE HILL SCHOOL STOP HAVE JUST BEEN ADVISED BY SUPT BOOTH PURCHASE ORDER REQUESTED HAS BEEN RECEIVED BY GLOBLITE WINNIPEG

OSTRANDER

THI 231425R B

ml

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

111-1-5
2 Sept., 1948

Mr. Phelan:

File Hills:

Re wire # 13466.

1. "Work on toilets absolutely necessary. Wire authority. He is correct. Please see picture #6 on 111-1-1

In our letter of 21 July we didn't mention toilets. I have flagged the plumber's report and estimates.

The plumbing items total \$ 647.50
Some will be usable anywhere

The laundry tubs are in a condition similar to the wash-basins - years of neglect. \$
Labour on them with new taps, pipes, etc. 201.00

In all, the request is for \$ 848.50

Other items approved are:

Dug-out	\$ 285.00
Light plant	695.70
Boiler	797.60
Tray carrier	95.00
Gasoline Tank	187.00
Fire posts	175.00
Sales	40.95

C.A.P.C.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

H
H
285.00
625.70
797.60
25
94.05
187.00
175.00
4095
H
2276254
H

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, September 3, 1948.

Memorandum:

DEPUTY MINISTER

File Hills Indian Residential School

Mr. Frank Booth, Superintendent of the File Hills Indian Agency, Saskatchewan, recommends immediate acceptance of the tender which he has received from Greenfield Motors Ltd., Balcarres, Saskatchewan for the following repairs to the File Hills Residential School:

- (1) Repairs to plumbing, including installation of shower baths, wash basins and toilets \$647.50
- (2) Repairs to laundry tubs and other equipment in the laundry \$201.00

The prices mentioned above include both materials \$848.50 and labour.

I would appreciate it if you would approve acceptance of Greenfield Motors' tender for the amount stated above.

Director.

*Miss Boyer
 advised that
 this was
 approved
 PPAMGD*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 5102-R

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	<input checked="" type="checkbox"/>
EVENING & SUNDAY	
PLACE X OPPOSITE SERVICE DESIRED	

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez 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 File: 111-1-5 (E.1)

Ottawa, September 3, 1948.

Mr. Frank Booth,
 Superintendent,
 Indian Agency,
 Muscow, Sask.

PP

REFERENCE YOUR TELEGRAM AUGUST 30 MINISTERIAL APPROVAL
 IS BEING REQUESTED FOR EXPENDITURE \$848.50 REPAIRS FILE
 HILLS (STOP) WILL ADVISE WHEN APPROVAL IS OBTAINED

BERNARD F. NEARY

Chg. Indian Affairs.
 PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

Frank Booth
OFFICE OF THE
DIRECTOR

E.A.M.



Ottawa, September 3, 1948.

Memorandum:

DEPUTY MINISTER

File Hills Indian Residential School

Mr. Frank Booth, Superintendent of the File Hills Indian Agency, Saskatchewan, recommends immediate acceptance of the tender which he has received from Greenfield Motors Ltd., Balcarres, Saskatchewan for the following repairs to the File Hills Residential School:

- (1) Repairs to plumbing, including installation of shower baths, wash basins and toilets \$647.50
- (2) Repairs to laundry tubs and other equipment in the laundry \$201.00

The prices mentioned above include both materials \$848.50 and labour.

I would appreciate it if you would approve acceptance of Greenfield Motors' tender for the amount stated above.

*Approved
for D.M.*

[Signature]
Director.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**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 type="checkbox"/>
DAY LETTER	<input checked="" 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

Veuillez 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 (File. 11141-5 E.1)

Ottawa, September 8, 1948.

Mr. Frank Booth,
Superintendent,
Indian Agency,
Muscow, Sask.

C.L.X.E
ER

REFERENCE YOUR TELEGRAM AUGUST 30 RE FILE HILLS SCHOOL DEPARTMENT
APPROVES ACCEPTANCE OF TENDER GREENFIELD MOTORS LIMITED FOR
REPAIRS TO PLUMBING INCLUDING INSTALLATION OF SHOWER BATHS WASH
BASINS AND TOILETS AND REPAIRS TO LAUNDRY TUBS AND OTHER EQUIPMENT
IN LAUNDRY AT TOTAL COST OF \$848.50.

B
Bernard F. Neary

M
Chg. Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GREENFIELD HARDWARE

BALCARRES SASK.

J. E. CHAPLIN

HARDWARE - PAINTS - OILS - GLASS

HOUSE FURNISHINGS

Phone 72.

Res. Phone 19

BALCARRES, - SASK.

*Dept of Mines & Res corner
File Hills Res School.*

30 00

May 10	17	flush toilet & Seat	3 00				
26	3	Brass toilet Plates	7 95	10	95	40	95
June 18		3 flush valves		25	00	65	95
		Stove top for Range					

*Received by File Hills school
this was an emergency
sanctioned by Mr. Timpson
L. M. Lean Prin.*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

DEPARTMENT OF MINES AND RESOURCES

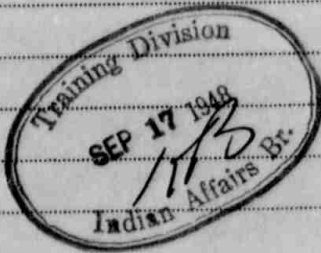

INDIAN AFFAIRS BRANCH

TREASURY ONLY

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

Pay to..... Greenfield Hardware

Address..... Balcarres Sank.

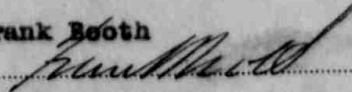
DATE	SERVICE	AMOUNT
Sept 10	To repairs as Per attached account	107.20
<p>This is repairs for the File Hills Residential School and was an emergency was sanctioned by Mr. S.S. Simpson who was Agent at File Hills at that time</p>		
		
		
(114)		

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. 1876

Frank Booth



Agent

VOUCHER No..... 428

DATE..... September 10th. 1948

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

111-1-5

TO Marshall-Wells Co. Ltd.,
Regina, Sask.

EP/04

FILE NUMBER 81546-15-2 Sask.

OTTAWA June 14th, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO L. McLean, Principal, File Hills Residential School, Balcarres, Sask.

P. 27213

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
X Consignee

F.O.B. Balcarres, Sask. QUOTATION OF June 1st, 1948. DELIVERY REQUIRED BY As soon as possible.

QUANTITY	DESCRIPTION	UNIT	TOTAL
200	rods Page wire, 36" high, per 6 rods 10 line, 6" space, No. 1036		81.20 162.40
For File Hills Residential School, No. 653			

*copy sent
P. McLean*



VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	10	691	799

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1921.

ORIGINAL SIGNED BY
J. H. FEE

COPY FOR RECEIVING OFFICER

NO. 30824
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MARSHALL-WELLS COMPANY LIMITED

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT
 PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
 VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

REGINA, SASK.

11-1-5

SHEET NO.	NO. SHEETS	WHSE. SEC.	INVOICE NUMBER 2838
SHIP VIA	WHEN SHIP		

SOLD TO	PROV. OF SASK.
ADDRESS	DEPT. OF MINES & RESOURCES OTTAWA ONT.
CITY	PROV.

SALESMAN	SALES- MAN'S NO.	DATE ENTERED	INVOICE DATE 6.25.48
----------	---------------------	-----------------	--------------------------------

EXTRA INVOICE

TERMS	CUSTOMER'S ORDER NO. 81546	15	MARK FOR SHIP TO L. MC LEAN, PRINCIPAL FILE HILLS RESIDENTIAL SCH., BALCARRES, SASK.
-------	--------------------------------------	-----------	---

QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	CATALOG NUMBER	SIZE	DESCRIPTION	PAGE NO.	RETAIL PRICE	CODE	MULTI- PLIER	LIST PRICE	NET PRICE OR DISC.	NET 1% PROX.	2% 1% PROX.	D E B T
10	ROLLS	10	1036	33 20	FENCE			200		81.2000	162.40			
<p><i>Received by File Hills School L. McLean Prin</i></p>														
<p>INTEREST CHARGED IF NOT PAID AT MATURITY. NO CREDIT ISSUED FOR GOODS RETURNED WITHOUT OUR APPROVAL ALL CLAIMS MUST BE MADE UPON RECEIPT OF GOODS PLEASE MENTION DATE AND NUMBER OF THIS INVOICE IF CLAIM IS MADE FOR SHORTAGE OR ERROR.</p>											1%	NET 762.40	2%	

CODE LETTER APPLYING TO VARIOUS ITEMS ON REVERSE SIDE INDICATES REASON FOR OMITTING

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.
DATE

Pay to Marshall-Wells Co. Ltd.
Address Regina Sask.

DATE	SERVICE	AMOUNT
Sept 10	To wire fencing as per attached accounts	162.40
	For File Hills Residential School	
	Vote 516-10-697	
	(114)	
	81546-15-2	

Training Division
SEP 17 1948
Indian Affairs Br.

Department of Mines and Technical Surveys
INDIAN AFFAIRS
SEP 16 1948
RECORDS

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. 428 dated

Voucher No. H26

DATE September 10th, 1948 Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SIMMONS LIMITED

EXECUTIVE OFFICES - MONTREAL, CANADA

MONTREAL
TORONTO
WINNIPEG



REGINA
CALGARY
VANCOUVER

REPLY TO 121 GOMEZ ST., WINNIPEG, MAN.

Regina, August 25, 1948.

File Hills Indian Residential School
Balcarres, Sask.

Attention Mr. McLean

Dear Mr. McLean:

As requested through our representative Mr. Stewart,
we take pleasure in submitting the following quotation on fifty
Cots and Mattresses, which are required for the School.

3'0"	#2077 Folding Cot	\$8.35	each
3'0"	Cottage Cot Mattress in Khaki cloth.	\$6.30	each

These prices are subject to the usual 8% Government Sales
Tax.

Yours very truly,
Simmons Limited.

J. S. Way
Regina Service Station.

NGW/eh



MANUFACTURERS OF THE FAMOUS BEAUTYREST MATTRESS AND SLUMBER KING SPRING

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Balcarres, Sask., Aug. 27th 19 48

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills
Indian Residential School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Balcarres Sask.

Purpose for which required for the girls' dormitory

QUANTITY		UNIT PRICE	TOTAL
50	3'0" #2077 Folding Cot	\$8.35 ea.	\$417.50
50	3'0" Cottage Cot Mattress in Khaki cloth	6.30 ea.	\$315.00

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—
L. McLean Prin
John Wood

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SIMMONS LIMITED

EXECUTIVE OFFICES - MONTREAL, CANADA

MONTREAL
TORONTO
WINNIPEG



REGINA
CALGARY
VANCOUVER

REPLY TO 121 GOMEZ ST., WINNIPEG, MAN.

Regina, August 25, 1948.

File Hills Indian Residential School
Balcarres, Sask.

Attention Mr. McLean

Dear Mr. McLean:

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3'0"	Cottage Cot Mattress in Khaki cloth.	\$6.30	each

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Yours very truly,
Simmons Limited.

J. B. Way
Regina Service Station.

NGW/eh



MANUFACTURERS OF THE FAMOUS BEAUTYREST MATTRESS AND SLUMBER KING SPRING

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Balcarres, Sask., Aug. 27th 19 48

Requisition No.
Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills
Indian Residential School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Balcarres Sask.

Purpose for which required for the girls' dormitory

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50	3'0" Cottage Cot Mattress in Khaki cloth	6.30 ea	315.00

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—
L. M. Lean Prin.
[Signature]

APPROVED—

Director

- NOTE:—1. In ordering stationery and printed matter use separate sheets.
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4. Orders for books should be accompanied by sample pages or folios.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
18087-11A 114.

File Hills-
Qu'Appelle.

Fort Qu'Appelle.Sask.
September 16th.1948.

Indian Affairs Branch. Department of Mines and
Resources. Ottawa.

I am enclosing herewith requisition
received from L. McLean. Principal, File Hills
Residential School.

There is no doubt that the cots at present
in use are in very poor condition.

Frank Booth.
Superintendent



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

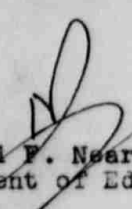
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**


September 22, 1948.

Mr. Frank Booth,
Superintendent,
Indian Agency, "
Fort Qu'Appelle, Sask.

We have your letter of the 16th instant
enclosing requisition for new cots and mattresses
for the File Hills School.

To purchase the items mentioned would
involve an expenditure of over \$700.00. Would it
not be possible to repair the springs in the present
cots? This would involve considerably less expense.



Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Phone 

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., September 14, 1948 194

Sold to Department Of Mines & Resources,

Re: File Hills Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Invoice for labor and material to shower, bath tubs, wash basins and laundry.</u>				
	Labor and material to install one shower in boys dormitory and one shower in girls dormitory.		\$ 256.00		
	Labor to reset bath in boys dormitory		5.00		
	Recondition eight wash basins in boys dormitory		40.00		
	Recondition eight wash basins in girls dormitory		40.00		
	Labor and Material to repair washing machine and all laundry tubs		201.00		
	Labor and material to install drinking water fountains in dormitories		70.00		
	Total cost of labor and material		612. 00		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Greenfield Motors**

Address **Balcarres Sask.**

DATE	SERVICE	AMOUNT
Sept 17	To labor ,material to File Hills Residential School	
	Labor and material girls dormitory	
	Labour and material Boys dormitory	
	For shower-----	256.00
	Labor to reset bath boys dormitory-----	5.00
	Recondition washbasins ? " 40 .00	
	" ? girls " 40 .00	
	Labor and material for laundry	201 .00
	Labor and material drinking water and fountains in dormitories--	70. 00
		612 .00
	Vote 516-10-615	



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. 111-1-5 (E1) dated July 21-1948 **Frank Booth** Agent

453

VOUCHER No.

DATE **September 17th, 1948**

I.A. 506
Ind. H.S. 19
100 Pads-7-47-Ind. P-58

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE G.V. 114

File-Hills-Qu'Appelle.

Fort Qu'Appelle. Sask.
September 21st.1948

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

I am enclosing herewith Vr # 453 and 454 in favor of Greenfields. Balcarres.

I may say that on voucher # 453, no authority was given ~~was~~ for labor and material for repairing the drinking fountains in the dormitories, but no doubt the fountains could not be used until repaired, therefore the Principal asked the plumber to do the work.

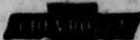
Reference vr # 454, I wish to report that this hot water tank was purchased last year and has been laying outside the building until now, as the plant would not be complete without it I gave instructions to install it the same time that the boilers were being repaired.

All the plumbing is now completed and it should give good service for a considerable time.

Frank Booth.
Superintendent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Phone 58

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., September 14, /48 194

Sold to Department of Mines & Resources,

Re: File Hills Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Invoice For Labor and Material to toilets at File Hills Residential School, Balcarres, Sask.</u>				
	<u>Toilets.</u>				
	Remove and replace six tanks and two bowls and general overhaul.				
	Labor.....		\$ 82.50		
	Material and Supplies...		224.00		
	Net cost of labor and material		306.50		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask. September 11, 1948 194

Sold to Department of Mines & Resources,

Re: File Hills Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<p>Invoice for repairs completed to boilers at <u>File Hills Residential School, Balcarres, Sask.</u></p> <p><u>Boiler Room.</u></p> <p>Supply and install blowoff tank and valves, all pipe and fittings to renew return lines from end of mains to boilers, and install equalizers on each boiler.</p> <p>Complete cost of labor and material.</p>				
			5797. 00		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Phone 58

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT



The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., September 14, 1949

Sold to Department Of Mines & Resources,

Re, File Hills Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	<u>Invoice for material And labour to remove and replace hot water tanks at File Hills, Residential School, Balcarres, Sask.</u>				
	<u>Hot Water Tanks.</u>				
	Material And Labour to remove and replace hot water tanks at File Hills Residential School,				
	Labour.....		\$ 272.00		
	Material.....		150.00		
	Complete cost....		422.00		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

CHEQUE No.

DATE.....

Pay to Greenfield Motors

Address Balcarres Sask.

DATE	SERVICE	AMOUNT
Sept 17	To labor and Material as per attached a/c	
	For File Hills Residential School	
	Labor and material for Boiler room-- -797.60	
	Labor and material on Toilets---306.50	
	Labor and material for hot water tanks 422.00	
		1526 .10
	Vote 516-10-615	
	(114)	

Training Division
OCT 1 1948
Indian Affairs Br.

SEP 25 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.....

Frank Booth

454

VOUCHER No.....

DATE September 17th. 1948 Agent

I.A. 506
Ind. H.S. 19
100 Pads-7-47-Ind. P-58

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

111-1-5

TO Greenfield Motors,
Balcarres, Sask.

FILE NUMBER 82661-15-16

OTTAWA Aug. 11, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO The Principal, File Hills Indian Residential School,
Balcarres, Sask.

VIA

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

Consignee

F.O.B. Balcarres, Sask. QUOTATION OF 2nd June/48

DELIVERY REQUIRED BY Earliest possible date.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Fairbanks-Morse 110 Volt direct current battery charging lighting plant. Model W10-35, 3500 Watt. List price, less 10%		\$695.70



WMV/HG

VOTE	PRIMARY	OBJECT	EXCESS NUMBER
516	12	415	1337

CERTIFIED IN ACCORDANCE WITH SECTION 25 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. 33063
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Phone

Greenfield Motors

CHEVROLET AND OLDSMOBILE DEALERS
MASSEY-HARRIS FARM EQUIPMENT

The Shop With Up-to-Date Equipment for all Kinds of Body Work

Balcarres, Sask., September 22/48 194

Sold to Department Of Mines and Resources,

Re; File Hills Residential School, Balcarres, Sask.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	One Fairbanks-Morse 110 volt direct current battery charging plant, Model W 10-35 -3500 Watt		\$695.70		
	Labor to truck plant to school, remove old plant and batteries, install new racks for 110 volt batteries, make cement base for new plant, rewire engine room and install new plant and batteries.		80.00		
1	60 amp fuse box		11.00		
	Babbett for making holdown for new plant.		5.00		
	Wire and Material to rewire engine room		4.50		
6	60 amp cartridge fuses		2.40		
24	screw type light fuses		2.40		
12	bolts and nuts.		2.00		
	100 lbs cement.		1.28		
10	-2x 10 - 12' planks for battery racks		12.00		
3	ft. flexible conduit		1.20		
4	flexible conduit connectors		.45		
			24.75		
165	light bulbs at 15¢				
	Total Account for labor and material		842.68		

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



111-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to **Greenfield Motors**
Address **Balsarres Sask.**

DATE	SERVICE	AMOUNT
Sept 27	To Plant, labour and material as per attached accounts	842.68
 Vote 516-12-422 Refer to telegram of Aug 18th. 1948 to Mr B. Oatlander. Signed B.F. Neary 		

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

Frank Booth

Agent

VOUCHER No. 474

DATE September 27th. 1948

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



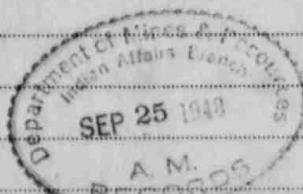
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.
DATE

Pay to Lachlan McLean Principal
File Hills Residential School
Address Balcarres Sask

DATE	SERVICE	AMOUNT
Sept 21	Advance paid to Ludwig Heil for work on dugouts	85.00
	  Vote 515-13-493 (114)	
		

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 is authorized by Departmental Letter, File No. dated

VOUCHER No. 463 DATE September 21st. 1948 Agent *[Signature]*

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

111-1-5

TO British American Oil Company,
Balcarres, Sask.

FILE NUMBER 83301-15/2 Sask.

OTTAWA July 21, 1948.

PLEASE FOR THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO as per instructions of Mr. L. McLean, Principal, File Hills
Indian Residential School, Balcarres, Sask.
VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
"Consignee"

F.O.B. school site QUOTATION OF June 4th, 1948. DELIVERY REQUIRED BY consult Mr. McLean

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	one thousand gallon compartment tank 12 gauge, size 50" x 144" approximate weight 910 lbs.	137.00	137.00
2	rotary pumps and hose assembly	25.00	50.00
			<u>\$187.00</u>



VOTE 516	PRIMARY 12	OBJECT 415	ENCUMBRANCE NUMBER 1147
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CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1921.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32342
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

111-1-5 (E1)

, October 7, 1948.

Mr. F. Booth, Supt. of Indian Agency, Fort Qu'Appelle, Sask.,

We find it necessary to return your voucher No. 464 in connection with repairs to the File Hills Residential School. The following mistakes have been made:

1. There is an error of \$10. in the addition
2. No receipt is attached for the freight charges but I would point out that Purchase Order # 32342 provided for delivery f.o.b. the school site, consequently there should be no charge included on the account for freight.

me

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form B117

No 46210

Sold by B.A. OIL Co. LTD - BALCANAGS - SASK Date SEPT. 8 1948
 DISTRIBUTOR OF **THE BRITISH AMERICAN OIL CO. LIMITED** PETROLEUM PRODUCTS
 Sold to DEPT. OF MINES & RESOURCES Address FILE # 223 Residential School

PACKAGES		DESCRIPTION AND GAUGES	GALLONS	PRICE	AMOUNT
NO.	KIND				
1	1/1000	Gallon 2 Comp. Storage Tank 1/2 gauge size 20" x 100"	910		137 00
2	#2	3/4" Rotary pumps & hoses. 3 freight charges		1870	3780
		<u>FILE # 83301-15/2 Tank.</u>			<u>\$19080</u>

ON HAND LAST DELIVERY
 RETURNED THIS DELIVERY
 RECEIVED THIS DELIVERY
 ON HAND THIS DATE

LBS. PER GALLON—TABLE No. _____
 LBS. PER GALLON—TABLE No. 174-80

RECEIVED PAYMENT
 RECEIVED IN GOOD ORDER
 Distributor L. McLean
 Customer _____

I HEREBY ACKNOWLEDGE ABOVE DRUMS TO BE ON LOAN TO ME AND CHARGEABLE AT \$8.00 EA.
 SIGNED: _____

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

553-5777

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **B.A. Oil Co Ltd.**

Address **Balcarres Sask.**

DATE	SERVICE	AMOUNT
Sept 21	To storage tank, Rotary pump & hose also freight charges. As per attached a/c	124.80
		174.80
	Vote 516-12-415	
	File #83301-15/2 Sask.	
	Enc. #1147	
	(114)	

Training Division
 SEP 27 1948
 Indian Affairs Br.

Department of Mines & Resources
 Indian Affairs Branch
 OCT 16 1948
 A.M.
 RECORDS

SEP 25 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.....

Frank Booth

FORM No. I.A. 506

Req. 3524

Handwritten signature

Agent

VOUCHER No. 464

DATE September 21st. 1948

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

November 5, 1948.

Mr. Frank Booth,
Superintendent,
Indian Agency,
Fort Qu'Appelle, Sask.

We have your voucher No. 541 for \$105.00 covering the cost of the dish truck purchased for use at the File Hills School.

On the requisition which you forwarded under cover of your letter of July 6th, you stated that you could secure this article for \$95.00 from General Steel Wares and authority for an expenditure of \$95.00 was authorized in official letter of July 19th.

Please let me know why it was necessary to expend more than the amount originally authorized. If we had known the cost of this article would exceed \$100.00, we would have submitted your former request to the Purchasing Branch. We will now have to submit it to that Branch as it is over \$100.00.

Please let me have an explanation of this matter as soon as possible.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C/O/P/Y

File Hills Residential School.

Balcarres.

Nov. 10th., 1948.

Mr. Frank Booth,
Indian Agent
Fort Qu'Appelle,
Sask.

Dear Mr. Booth:-

As requested I am sending you the letter from the Winnipeg Cabinet Factory received in August and quoting the price of the dish truck as \$105.00. I had previously sent you the June letter quoting \$95.00 as the price.

Yours Truly,

Lachlan McLean (Sgnd)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

C O P Y

Winnipeg Cabinet Factory Limited.

Winnipeg,
August 31, 1948.

File Hills Indian Residential School,
BALCARRES, Saskatchewan.

Attention: Mr. Lachlan McLean

Dear Sirs:

We are in receipt of your letter of August 28th ordering one dish truck, and wish to thank you for same. We are sorry however, that since submitting our quotation on June 10th, the price of this unit has gone up to \$105.00, f.o.b. Winnipeg.

We were very reluctant to raise our prices on articles such as this but due to increased costs in manufacturing, including increases in the prices of metal, all metal parts, and labour, we had no alternative.

Delivery can now be made within four to five weeks from receipt of order, and we would like to have your permission to proceed with this order at the new price.

Thanking you, and trusting we will be favoured with your reply by return mail, we are,

Yours very truly,

THE WINNIPEG CABINET FACTORY LIMITED

per: J. Johnston (sgnd)

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

OFFICE OF THE
INDIAN AGENT

EM



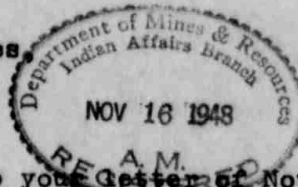
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

653-5
PLEASE QUOTE
FILE G-11A-114

431

File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.,
November 13, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.



With reference to your letter of November 5, 1948,
File No. 553-~~El~~ concerning Voucher No. 541 covering the
cost of a dish truck for use at File Hills School. Mr.
McLean of the File Hills Residential School failed to notify
us of the change of price of this article. He received
notification from the Winnipeg Cabinet Company on August 31,
advising him of the change in price.

I was under the impression that this dish truck
would cost only \$95.00 until the invoice came in for \$105.00.
The only thing I could do was to submit the account for
payment, as the truck had then been in use.

I regret that Mr. McLean did not inform us of the
letter he received from the factory in order for us to sub-
mit it for your consideration.

Frank Booth

Frank Booth,
Superintendent.

ak
encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

November 10, 19 48

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF File Hills-Qu'Appelle AgencyVOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415SHIP TO Frank Booth,
Fort Qu'Appelle, Sask.Purpose for which required File Hills Residential School

QUANTITY		UNIT PRICE	TOTAL
6 pcs.	4x8 Black Masonite	192 ft.	18.40 35.33
240 lin.	2/2 she		3.00 7.20
8 pcs.	2/4 6 Fir	32 "	10.70
4 "	" 10 "	27 "	" " 6.31
2 "	4 x 6 1/4" Plywood	48 "	14.00 6.72
48 lin	2 x 3	24 "	3.00 .72
48 "	Carpet Strip		2.50 1.20
64 "	1/4 rd		2.50 1.60
	Metal Mldgs.		12.80
	Nails		.60
			<u>72.48</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—

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

653-5

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **G-11A-114**

EV

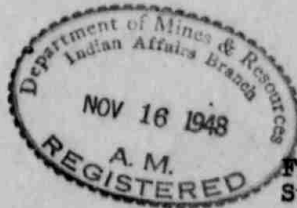
429

File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.,
November 10, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA.

Enclosed you will find a requisition for the purpose of purchasing materials for the File Hills Day School. This material is required for providing additional blackboard space.

Would be pleased to receive authority to purchase locally. These boards will be installed without cost to the Department.



Frank Booth

Frank Booth,
Superintendent.

ak
encl.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

THE WOMAN'S MISSIONARY SOCIETY OF THE UNITED CHURCH OF CANADA

PRINCIPAL:
Lillian M. Leen

File Hills Indian Residential School

TELEPHONES:
Office 49 R 3
Res. 49 R 3-1

SASKATCHEWAN, CANADA



BALCARRES,

Nov. 9th., 1948.

Mr. Frank Booth ,
Indian Agent ,
Fort Qu'Appelle,
Sask.

Dear Mr. Booth :-

After the department installed the new IIO delco plant we had to purchase three new radios. At the same time we bought a Bell & Howell Sound Projector. These are used for educational as well as recreational purposes. for the children. In the hope that the department will pay at least part of the purchase price of the above I am sending you the receipted bills.

Yours Truly ,

Lillian M. Leen

C-118

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

653-5
PLEASE QUOTE
FILE **G-11A-114**

432

File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.,
November 13, 1948.

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

Mr. McLean, principal of the File Hills Residential has purchased a movie Projector and three radios for use in the File Hills Residential School.

He now asks partial reimbursement for these purchases, therefore I am forwarding the letter and receipted accounts which he sent to this office.

Mr. McLean would appreciate any favourable consideration the Department may decide upon.



ak

Frank Booth
Frank Booth,
Superintendent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

653-5
Regional Supervisor of Indian Agencies
Saskatchewan



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 2245-311-11
Att(114)

750

J.P.B.
Regina, November 15th, 1948.

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

Attention Colonel Neary

There should be provision made in the Estimates for the coming fiscal year for a complete overhaul of the plumbing, a new sewage disposal system, new floors or battleship linoleum on the old floors, and painting, both exterior and interior, at the File Hills Residential School if it is to continue in operation after this school year.

As apparently no decision has been made in connection with its continuation, and the above mentioned items would mean an expenditure of perhaps \$20,000.00, I would suggest that some provision should be made in the Estimates as certainly the school cannot continue much longer without these large expenditures.



JPBO/ed

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

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Balcarres,

Nov. 16th, 1948.

Mr. Frank Booth,
Indian Agent,
Fort Qu'Appelle,
Sask.

Dear Mr. Booth,-

I requested Mr. Greenfield of Balcarres to make out a requisition to repair the sewer system at File Hills. He tells me it is impossible as the pipe systems are all clogged up, and recommends a complete new job throughout. The main pipes are so corroded on the inside that passage is almost blocked.

Since the recent additions to the toilets when one is flushed the pipes overflow and run down through the floors to the main floor below. This is very unsanitary and it also causes a bad odour.

Kindly advise the proper authorities.

Yours truly,

(Sgnd) Lachlan McLean.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

653-5

OF THE
AN AGENT
[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE G-11A-114

1795

File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.,
November 18, 1948.

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

I am enclosing herewith a copy of a
letter received from the principal of File Hills
Residential School, complaining regarding the
condition of the plumbing throughout the school.
I do not think much can be done about it without
a complete overhaul job.

Kindly advise me of the department's
decision in this matter.

[Handwritten signature]
NOV 22 1948 Frank Booth,
Superintendent.
A. M.
REGISTERED

FB/ak

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

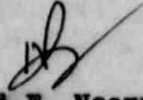
653-5 (E.1)

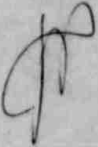
November 30, 1948.

Mr. Frank Booth,
Superintendent,
Indian Agency,
Fort Qu'Appelle, Sask.

With reference to your letter of the 10th instant, the Department approves the purchase of the materials shown on the attached requisition for use at the File Hills Residential School.

It is noted from your letter that the total cost of the materials will be \$72.48 and that there will be no charge for labour.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

653-5 (E.1)


November 30, 1948.

Mr. Frank Booth,
Superintendent,
Indian Agency,
Fort Qu'Appelle, Sask.

We have your letter of the 13th instant enclosing copy of account covering the cost of a movie projector and radio purchased by the principal of the File Hills Residential School.

Before we can provide any amount towards the cost of the projector it will be necessary for the order to have been placed through our Purchasing Branch.

As you are aware, no authority was either requested or given for the purchase of this equipment and under the circumstances we regret that we are not in a position to make any allowance towards its cost.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

653-5 (E.1)

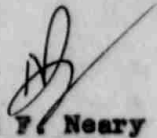
November 30, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of a dish truck urgently required at the File Hills Residential School.

I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-653-12-415.


Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

7
WMV/JH

653-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 86866-14/38

4648

PLEASE REPLY TO
PURCHASING DIVISION

OTTAWA December 1, 1948

Memorandum:

Mr. Neary

Re: Dish Truck for File Hills I.R. School
I.A.B. file, 653-5 (E.1).

This item does not appear to fall within the category of kitchen equipment included in Mr. Hoey's memorandum of March 1st, 1948, I.A.B. file 150-97 (E).

In view of this, will you please advise regarding the need for the equipment, and by whose authority the truck was purchased.

Any information you can furnish to assist me in securing an approval for the purchase, would be very much appreciated.

*Planned
Inventory
see is
Pur*



W.M. Vincent

W.M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

TELEGRAPHS

STANDARD TIME 6 DEC 6 AM 11 22

(17)

653-5-

YK18 17 COLLECT= FORT QUAPPELLE SASK 6 820A

INDIAN AFFAIRS= DEPT MINES AND RESOURCES

189 OTTAWA=

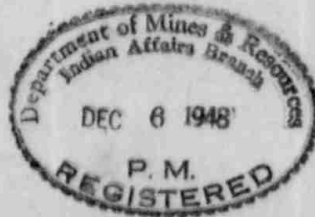
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5356

WIRE AUTHORITY TO PURCHASE REPAIRS FOR PUMPING ENGINE FILE
HILLS RESIDENTIAL SCHOOL COST FIFTY FIVE DOLLARS=

SUPT FRANK BOOTH.

*Y rd 4 8 4.2
D. in r 355*



Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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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	<input 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

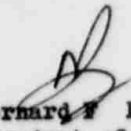
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

653-5 (E)

Ottawa December 6 1948

Mr. FRANK BOOTH
Superintendent Indian Agency
Fort Qu'Appelle Saskatchewan

AUTHORITY GRANTED PURCHASE REPAIRS PUMPING ENGINE
FILE HILLS SCHOOL COST FIFTY-FIVE DOLLARS -


Bernard F. Neary
Superintendent of Education

Charge Indian Affairs Branch
Mines and Resources

RFN/EM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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7
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

653-5

PLEASE QUOTE
FILE **G-7P-(114)**

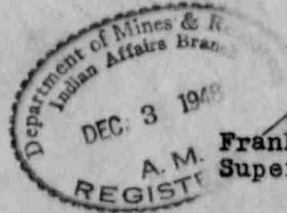
4769

File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.,
November 29, 1948.

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

I am in receipt of a requisition from the File Hills Residential School requesting that a new washing machine be purchased for the use in the laundry at the school. The one at use at present is practically worn out and a new one should be provided if at all possible.

FB/ak
encl.



Frank Booth
Frank Booth,
Superintendent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

No. 37a

653-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

November 10th., 19 48

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO BAIGARRES SASK.

Purpose for which required for use in the laundry

QUANTITY		UNIT PRICE	TOTAL
I	36" x 54" washer to be driven by gasoline		
	approximately	\$	850.00
	Stanley Brook Limited Winnipeg Manitoba.		

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—

Handwritten signature

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 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

653-5
DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

November 10th., 1940.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO B. LOURES SASK.

Purpose for which required for use in the laundry

QUANTITY		UNIT PRICE	TOTAL
1	36" x 54" washer to be driven by gasoline approximately Stanley Brock Limited Winnipeg Manitoba.		850.00

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—

APPROVED—



Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
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 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

November 10th. 1948

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO BELLS RIVER S.S.K.

Purpose for which required for use in the laundry

QUANTITY		UNIT PRICE	TOTAL
1	36" x 54" washer to be driven by gasoline approximately Stanley Brook Limited Winnipeg Manitoba.		850.00

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—

Handwritten signature

APPROVED—

Director

- NOTE:—
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 2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Nov. 16th., 19 48

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

FILE HILLS INDIAN RESIDENTIAL SCHOOL

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO BALCANES J.K.

Purpose for which required windows on the balcony

QUANTITY		UNIT PRICE	TOTAL
50 yds	29" wide canvas duck		
	Anton's Catalogue		
12 ea.	no. 16-1-246 85¢ a yd.		

sent 9/12/48

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—

Handwritten signature

APPROVED—

Handwritten signature
Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
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Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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7
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

653-5

PLEASE QUOTE
FILE G-7P (114)

4770

File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.,
November 29, 1948.

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

I am enclosing herewith a requisition received from the File Hills Residential School, requesting that 50 yards of 29-inch duck be supplied for the purpose of recovering the sleeping porch at the school. I wish to inform you that many of the older boys sleep on this porch during the winter months and I recommend that it be supplied.

FB/ak
encl.



Frank Booth
Frank Booth,
Superintendent.

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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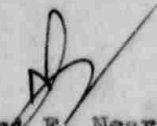
653-5 (E)

, December 8, 1948.

Mr. Frank Booth,
Superintendent,
File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.

Re: File Hills Residential School
Ref. your G-7P (114) of November 29

We are requesting the Departmental Purchasing
Agent to supply the duck canvass required at this
school.


Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**


653-5 (E)

, December 8, 1948.

Mr. Frank Booth,
Superintendent,
File Hills Qu'Appelle Agency,
Fort Qu'Appelle, Sask.

Re: File Hills Residential School
Ref. your G-7P-(114) of November 29

We note that you have received a requisition requesting a new washing machine for this school. Some of our schools have recently found that a Bendix Automatic machine is preferable to a large gasoline driven washer. Would you discuss this matter with the Principal of the File Hills Residential School and find whether he would consider such a machine satisfactory for his requirements. While the Bendix machine does not wash the quantity of the larger machine, it delivers them partially dry, and many schools consider this advantage to outweigh the disadvantage of the small size. I presume that a gasoline driven Bendix machine or similar type can be obtained.


Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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CANADA**

1. H. Tomlin
2800
PA

S11

653-5

FAL



CANADA

QUOTE FILE I.A.1556-31

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
DIVISION

Division

DEPARTMENT
OF

MINES AND RESOURCES

~~DEPARTMENT OF MINES AND TECHNICAL SURVEYS~~

Lands and Development Services Branch

6774

Ottawa, December 3, 1948.

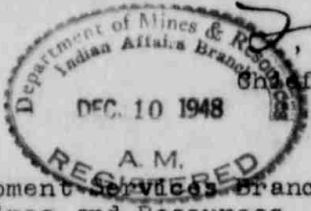
Memorandum

Re: File Hills Indian Residential School,
File Hills-Qu'Appelle Agency, Sask.

Attached hereto are two copies of report of Inspection of the above school by Donald Inspection, Limited, one of which is for transmission to Indian Affairs Branch.

Encl.

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.



J. Smith
Chief Engineer.

Director, Indian Affairs

For your information.

R. Gibson
Director 6/12/48.
RG

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA



DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

653-5

TO Winnipeg Cabinet Factory Ltd.,
288 Princess Street,
Winnipeg, Man.

FILE NUMBER 06866-14-38

OTTAWA Dec. 6, 1948.

SHIP TO

Received

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT.

Received

F.O.B.

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Purchased by Indian Supt F. Booth for File Hills Indian Residential School, File Hills-Qu'Appelle Agency Dish truck As per invoice No. 6979 dated 4 Oct 1948 Voucher No. 541		105.00



GVS/gm

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	2428

CERTIFIED IN ACCORDANCE WITH SECTION 23 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. 36485
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

653-5

86866

653-5 (E.1)

P-4

November 30, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of a dish truck urgently required at the File Hills Residential School.

I would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 516-653-12-415.

PP

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No.

DATE

Pay to Winnipeg Cabinet Factory Ltd.
Address 288 Princess Street
Winnipeg, Man

DATE	SERVICE	AMOUNT
Oct 26	To Dish Truck as per attached accounts	105.00
	Vote 516-12-415	



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. 111-1-5(E.1) dated July 19th. 1948

VOUCHER NO. 541

DATE October 26th. 1948 Agent

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

PUBLIC ARCHIVES
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CANADA

PHONE 28 321

WINNIPEG CABINET FACTORY

Limited

★ DESIGNERS AND MANUFACTURERS OF MODERN STORE EQUIPMENT ★

SOLD TO

File Hills Indian Residential School.
Balcarres, Saskatchewan.

288 Princess Street,
WINNIPEG, Man., October 4th 1948

Your Order No.

Job No. 4738

Terms

We Accept No Responsibility for Breakages

Copy of Invoice No. 6979

1	Only truck for soiled dishes	\$105.00		
---	------------------------------	----------	--	--

Shipped C.N. Freight Oct. 4/48

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

**PUBLIC ARCHIVES
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FILE NO. 653-5 **Val. 748** **CLOSED**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

111-1-5

FILHILLS RESIDENTIAL SCHOOL
BUILDINGS, ACCOUNTS, ETC.

RS

FILE NO. 653-5-166.7

SCHOOL SERIES

CENTRAL Registry	P.A. OF B.F.	DATE	INITIALS	FOR REMARKS	INITIALS	DATE
	PA	25/10/48	SA	V464		23/10/48
	PA	30/11	SA	V464		7/11/48
	PA	30/11	SA	409, 431, V482		17/11/48
	PA	30/11	SA	780, 785		18/11/48
4/12/48		11/12	SA	E1 4648	CR19	3/12/48
6/12/48	PA	6/12	SA	E 5382	SM	6/12/48
9/12/48	PA	9/12	SA	E1 4784, 4810, 4869	CR19	7/12/48
12/1/49	P.A.	12/1/49	SA	E4 11.661	CR19	5/1/49
				E1 12973		
	P.A.	20/1/49	SA	E4 11.665/679		14/1/49
22/1/49	Pa	20/1/49	SA	E 15497		19/1/49
	Pa	20/1/49	SA	E1 11.761		
				E3 11.761		
2/2/49	Pa	2/2/49	SA	E 15835		7/2/49
	Pa	5/2/49	SA	E 18827		4/2/49
5/2/49	Pa	5/2/49	SA	E3 19923		5/2/49
	Pa	14/2	SA	E4 19923		10/2/49
15/2/49	Pa	14/2	SA	E1 20449		10/2/49
	P.A.	16/2/49	SA	E4 11.761		15/2/49
	P.A.	18/2/49	SA	E4 22470		18/2/49
	P.A.	21/2/49	SA	E4 23665		21/2/49
1/3/49	P.A.	1/3/49	SA	23665 222		2/3/49
	Pa	3/3	SA	E1 27729		3/3/49
	Pa	18/3	SA	E1 1544		17/3/49
	Pa	21/3	SA	E1 In note		21/3/49
	P.A.	23/3/49	SA	E4 709		25/3/49
22/3/49	P.A.	23/3/49	SA	E4 11.811 + 813		25/3/49

DO NOT WRITE BELOW THIS LINE

CLOSED

Indian Affairs. (RG 10, Volume 6308, file 653-5, part 7)

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