

|                          |                              |  |
|--------------------------|------------------------------|--|
| Title of record:         | Titre du dossier :           | BLOOD AGENCY - BLOOD RESERVE - ST. PAUL'S CHURCH OF ENGLAND RESIDENTIAL SCHOOL - BUILDINGS MAINTENANCE - SUPPLIES & ACCOUNTS   |
| Hierarchical level:      | Niveau hiérarchique :        | File   Dossier   |
| Item ID/MIKAN number:    | N° d'identification/ MIKAN : | <a href="#">2056994</a> , <a href="#">2096074</a>  |
| Reference:               | Référence :                  | RG 10, Volume number: 6372, File number: 764-5, part 3 (Part of subseries: R216-247-1-E)<br><br>RG10, Numéro de volume : 6372, Numéro de dossier : 764-5, partie 3 (de la sous-série : R216-247-1-E) |
| Microfilm:               | Microfilm :                  | C-8722   |
| Start date:              | Date de début :              | 1925   |
| End date:                | Date de fin :                | 1926   |
| Number of pages:         | Nombre de pages :            | 343  |
| <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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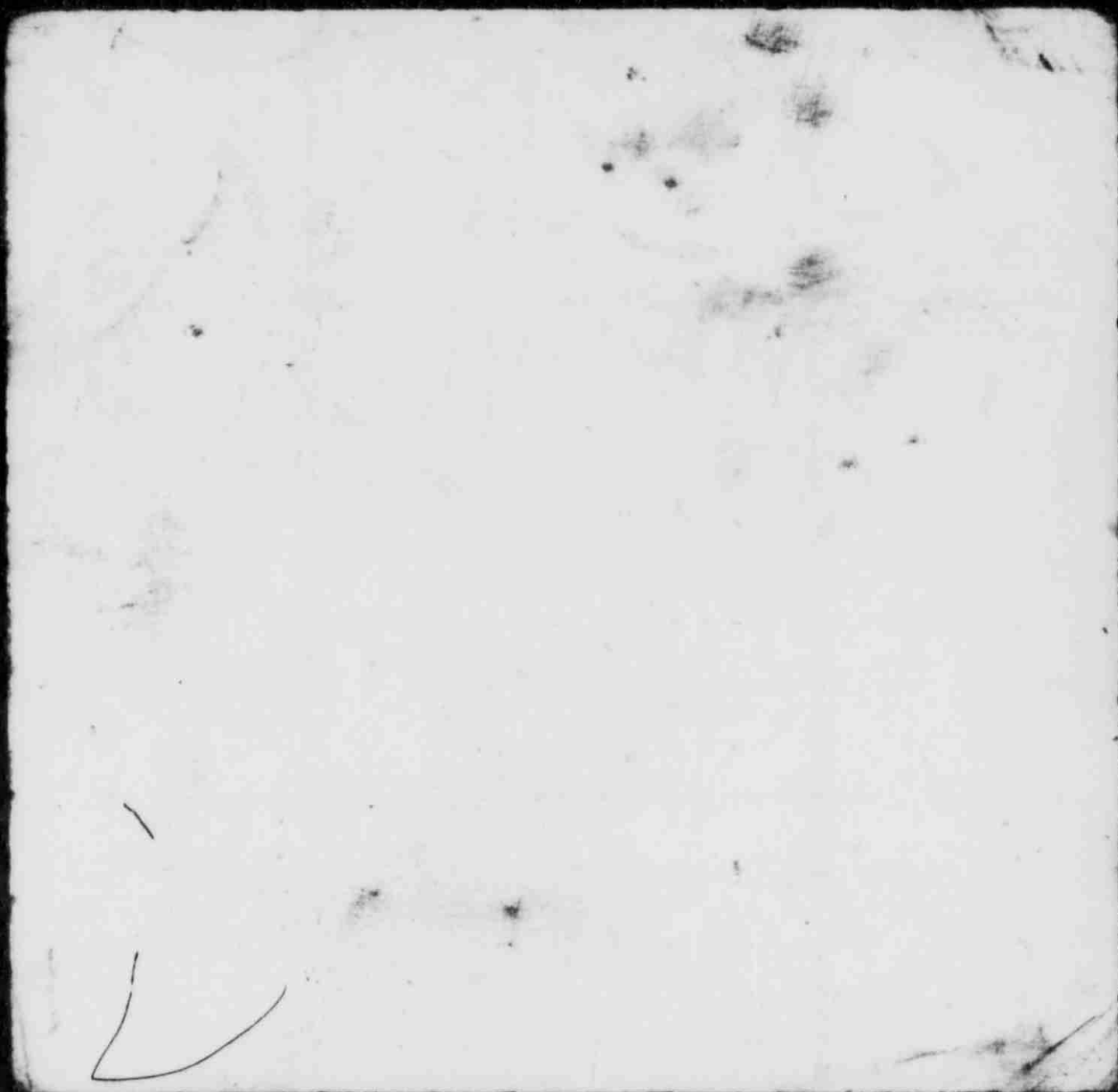
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**START**

ARC-29





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EXPOSITION 80

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ROLL  
30-B

Indian Affairs  
School Files

(RG 10, Volume 6372)



|                    |  |
|--------------------|--|
| File 764-5, part 3 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1925 - 1926 |
| File 764-5, part 4 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1926 - 1930 |
| File 764-5, part 5 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1930 - 1936 |
| File 764-5, part 6 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1936 - 1938 |

764-5-19

5A CLOSED.

82

Department of Indian Affairs

BLOOD

ST. PAULS C.O.F.E. BOARDING SCHOOL

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ADDRESS REPLY TO THE  
SECRETARY OF INDIAN AFFAIRS,  
OTTAWA

Over (Alberta) Lumber

Dealers in Lumber, Building Materials and

Medicine Hat, Alta. Jan. 22nd

The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

No. 3  
1. Your file 402-11A.

TEN PER CENT INTEREST CHARGED ON ALL PAST DUE

| DESCRIPTION   | FEET | PRICE | AMOUNT             | TOTAL |
|---|------|-------|--------------------|-------|
| 1924. Buildings at Gardston<br>To invoices No. 1 & 2 totalling<br>Per cheque from Ottawa No. 4998 |      |       | 1510.11<br>1510.11 |       |
| Error in Invoice No. 1 - add<br>1x8 No. 1 Shiplap   | 144  | 30.00 | 4.32               |       |
| <u>Dec. 1st.</u>  |      |       |                    |       |
| 8 pcs. 2x6-16   | 128  | 29.00 | 3.71               |       |
| 30 " " -14  | 420  | 28.00 | 11.76              |       |
| 10 " 2x4-12   | 80   | 28.00 | 2.24               |       |
| 2 " 2x6-12  | 24   | 28.00 | .67                |       |
| 20 " 2x12-18  | 720  | 35.00 | 25.20              |       |
| 50 " 1x8-16 No. 1 Boards  | 534  | 28.00 | 14.95              |       |
| 50 " "-14 "   | 467  | 28.00 | 13.08              |       |
| 50 sacks Cement   |      | 1.00  | 50.00              |       |
| 50 empty sacks  |      | .20   | 10.00              |       |
| <u>Dec. 6th</u>   |      |       |                    |       |
| 12 1x6-12 No. 1 Boards  | 72   | 28.00 | 2.01               |       |
| <u>Dec. 8th</u>   |      |       |                    |       |
| 8 Sash 6 lts. 2 wide, 3 high  |      | 2.25  | 18.00              |       |
| 20 " 8x10-6 lts. 3 wide 2 high  |      | 2.25  | 45.00              |       |
| 35 pcs. 2x6-14  | 490  | 28.00 | 13.71              |       |
| 35 " " -12  | 420  | 28.00 | 11.76              |       |
| 10 " " -16  | 160  | 29.00 | 4.64               |       |
| 10 " 2x4-12   | 80   | 28.00 | 2.24               |       |
| 1x8 No. 1 Shiplap   | 269  | 30.00 | 8.07               |       |
| <u>Dec. 12th</u>  |      |       |                    |       |
| 30 sacks Cement   |      | 1.00  | 30.00              |       |
| 30 empty sacks  |      | .20   | 6.00               |       |
| 1x6 No. 1 Drop Siding   | 2136 | 50.00 | 106.80             |       |
| <u>Dec. 13th</u>  |      |       |                    |       |
| 18 2x6-18   | 324  | 32.00 | 10.37              |       |
| 15 " -20  | 300  | 32.00 | 9.60               |       |
| 16 " -16  | 256  | 29.00 | 7.42               |       |
| 42 " -12  | 504  | 28.00 | 14.11              |       |
| 32 1x8-16   | 344  | 28.00 | 9.63               |       |
| 20 2x4-12   | 160  | 28.00 | 4.48               |       |
|   |      |       | 435.77             |       |

VOUCHER NO. 2839

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

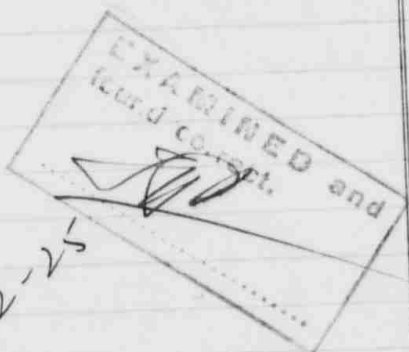
Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Beaver Alberta Lumber Limited,

Medicine Hat, Alta.

| DATE<br>1925   | SERVICE.   | AMOUNT.          |
|--|--|------------------|
| Feb. 3   | For amount of invoice covering lumber and building material supplied in the erection of the cow and horse barns for St. Paul's Anglican and the Roman Catholic Schools on the Blood Reserve. | 684.92           |
| Department authority dated May 12th, 1924.   |  |                  |
| <i>Charge 1/2 to each sch.</i>   |  |                  |
|  |  |                  |
| <i>Int 25-2-25</i><br><i>5945</i>  |  |                  |
| SIX HUNDRED EIGHTY-FOUR 92/100 DOLLARS   |  | TOTAL. \$ 684.92 |

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.

*W. M. Graham*  
Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



103-1-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE.

C. REGINA, SASK.. February 16, 1925.

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*



*[Vertical stamp]*

Dear Sir:-

I have yours of the 11th instant, your file # F103-1-5 referring to Regina voucher #2839 in favor of the Beaver Alberta Lumber Company, Medicine Hat, Alberta. As requested by you, I have attached hereto the regulation voucher form filled in and duly certified.

I trust this will complete the necessary requirements and that the voucher will be paid.

Yours truly,

*[Handwritten signature]*

*Write evenly between St Pauls + Hood RC schools*

*W. M. Graham*

F.H. Paget, Esq.  
Chief Accountant & Purchasing Agt.  
Dept. of Indian Affairs,  
Ottawa.

W.M. Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Pioneer Lbr. Co.

Cardston.

| DATE | SERVICE.   | AMOUNT. |
|------|--|---------|
| Jan. | 100. 7' Cedar Posts ( St Pauls I. R. School)   | 17.00   |
|      | 10' 1 x 8 x 14' Shelving. .70<br>18 Clear Pine. 2.25   | 2.95    |
|      | 84' 2 x 6 x 14' 2.75<br>320' E. G. Fir Flooring 25.60<br>1 Roll Tar Paper 2.25<br>250 Shingles. 1.45   | 32.05   |
|      |  | 52.00   |
|      | <p style="text-align: center;"><i>C/ks. sent Mar 5/25</i></p> <p>Voucher 8152.</p> <p>vote 11 35.00 — <i>7325</i></p> <p>St Pauls I. R. School. 17.00 — <i>6061</i></p> <p style="text-align: center;">52.00</p> |         |
|      | TOTAL.   | 52.00   |

EXAMINED and  
found correct.  
*E. J. [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.

*[Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

R



No. ....

Office of the ..... Blood ..... Indian Agency,

*act*

..... ebr 27th ..... 1925.

Sir,

I enclose herewith Vouchers Nos. 8152 .....

amounting to \$ 52.00 ..... in favour

of Pioneer Lbr. Co. ....

for Lumber & Posts. ....

This expenditure was authorized by Departmental

Letter No. 564, 500-1 ..... dated May 5th 1924. ....

*Schools  
H. S. of A.  
Payel*

Your obedient servant,

J. T. Saunt.

Indian Agent.  
per

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To W.M. Graham, In Trust

Regina,

Sask.

Credit voucher.

| DATE    | SERVICE.  | AMOUNT.        |
|---------|---|----------------|
| 1924    |   |                |
|         | <u>Re St. Paul's school Barns, Blood Reserve.</u>       |                |
| Nov. 11 | Accountable advance cheque No. 3738                     | 1000.00        |
| 1925    |   |                |
| Jan. 31 | " " " " 5360  | 200.00         |
|         |   | <u>1200.00</u> |
| 1924    | <u>Expenditure.</u>                                     |                |
| Nov. 20 | Paid workmen as per list Nos. 690-695                   | 112.15         |
| 5       | " Henry George " 661                                    | 20.00          |
| Dec. 6  | " workmen as per list " 723-729                         | 367.80         |
| " 18    | " " " " " 736-742                                       | 405.10         |
| 1925    |   |                |
| Jan. 28 | " " " " " 765-769                                       | 164.50         |
| " "     | " Henry George " 770                                    | 9.55           |
| " 20    | " M. Christianson, refund of amount paid H. George, 779 | 90.50          |
| Mar. 5  | Cheque No. 824 for unexpended balance, enclosed         | 30.40          |
|         | Twelve Hundred Dollars.                                 |                |
|         | TOTAL,  | \$1200.00      |

*117 to 288  
an. m.*

EXAMINED  
found correct.

*L. Amshong*

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just; also that the expenditure has been incurred legitimately and that the same is a fair and just charge against the Government of Canada.

No. 2885

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 402-11A

Office of the Indian Commissioner  
Indian Agency.

March 5th, 1925 191

Sir,

Credit  
I have the honour to inclose herewith Vouchers

Nos. 2885 amounting to \$ 1200.00

for Re advances for St. Paul's school, Blood Reserve

This Expenditure was authorized by Departmental

Letter No. dated

I have the honour to be,

Sir,

Your obedient servant,

Indian Commissioner.

*1. Mr. [unclear]  
2. Mr. [unclear]*

*[Handwritten signature]*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BANK RECEIPT No. \_\_\_\_\_

Amt. ~~7~~ \$30.40 chq

Date \_\_\_\_\_



R

Entered Journal No. \_\_\_\_\_

Folio \_\_\_\_\_

Acct

Dept. Receipt No. \_\_\_\_\_

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



ACCOUNTANTS

No. 4179

DUPLICATE, FOR DEPARTMENT.

107 to 288  
W.G.M.

Bank of Montreal,

\$ 30.40

Ottawa,

March 11th, 1925.

RECEIVED from W. I. Graham.

on account Indian Funds.

the sum of Thirty 40/100.....Dollars,  
which amount will appear at the RECEIVER GENERAL'S credit  
with this Bank.

Signed in Triplicate,

Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# ALBERTA DAIRY SUPPLIES, LIMITED

EDMONTON  
 14TH STREET  
 TEL. 4214 AND 5553

Manufacturers and Jobbers of  
**CREAMERY MACHINERY, EQUIPMENT AND SUPPLIES**  
 "SANISCO" ICE CREAM SANDWICH MACHINES  
 LOUDEN BARN AND STABLE EQUIPMENT  
 "SUNFLOWER" SILOS

WINNIPEG  
 WERNER BUILDING  
 COR. PRINCESS AND MARKET STREETS  
 TELEPHONE N-9943

Wire J. I. Faunt  
 24/2/25.

EDMONTON, ALTA.,  
 February 22, 1925.

32518

YOUR ORDER

SOLD BY

CAR NO.

ROUTE

ORDER NO.

F.O.B.

SOLD TO

ADDRESS

SHIPPED TO

ADDRESS

Dept. of Indian Affairs,

Regina, Sask.

St. Paul School,

Blood Reserve,  
 Cardston, Alta.

INDIAN EDUCATION

TERMS

30 days.

| Original Order | Back Order | Quantity Shipped | Description                   | Price | Per | Amount |
|----------------|------------|------------------|-------------------------------|-------|-----|--------|
| 4              |            | 4                | Only N19 Grip clamps 1-9/10.  | .60   | ea  | 2.40   |
| 4              |            | 4                | Only N16 Post Flanges 1-9/10. | 1.27  | ea  | 5.08   |
|                |            |                  |                               |       |     | 7.48   |

VOUCHER NO. 2890

Certified Correct Material Supplied

Price Fair and Just

Indian Agent



6249 / ent 18/3/25

Subject to Sight Draft after Maturity. Interest charged on past due Accounts. All claims must be made within FIVE days after receipt of goods. Examine goods on receipt. If damaged enter claim against Transportation Co. as our responsibility ceases when goods are delivered to Carrier. All Accounts to be paid to Edmonton Office.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

DEPT. OF INDIAN AFFAIRS  
MAR 13 1925  
RECORDS

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
C. REGINA, SASK., March 10, 1925.

*[Handwritten signature]*

R

Sir

I beg to enclose herewith  
and recommend for payment Regina voucher #2890  
for \$7.48, in favor of The Alberta Dairy Supplies  
Limited, Edmonton, Alberta.

This is for clamps and flanges  
used in connection with the cow stalls for the  
Anglican Residential School, Blood Agency, under  
Department authority dated May 12th 1924.

Your obedient servant,

INDIAN EDUCATION

*[Handwritten signature]*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*[Handwritten signature]*

W.M. Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON M. G. WILD, M.D., D.C.L.

EDUCATIONAL SECRETARY  
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
J. A. WORRELL, ESQ., K.C., D.E.L.

ACCOUNTANT  
R. A. WILLIAMS, ESQ.

*[Handwritten signature]*

CABLE ADDRESS  
MATORIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF MONTREAL (CHAIRMAN)  
THE BISHOP OF MONTREAL  
ARCHDEACON FORNBERG  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE  
804 JARVIS STREET

~~Toronto, Ont.~~ 11th March 1925  
41-43 The Bible House,  
Alexander Ave., Winnipeg, Man.

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

*[Circular stamp: RECEIVED 11 MAR 1925 DEPT. OF INDIAN AFFAIRS OTTAWA ONT.]*

I have the honour to enclose herewith invoices for \$ 45.04 and \$ 42.18 respectively, submitted by the Imperial Oil Company to the Rev. Canon Middleton and certified by him for your consideration. Canon Middleton states that although he was not actually in possession of the School at the time these bills were incurred the Indian Agent was unable to see his way to approve them and consequently requested that they might be referred through this office.

I have the honour to be

Sir

Your obedient servant

*[Handwritten signature: E. W. M.]*  
Asst. Secretary & Treasurer

EWM/IMC

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, March 18, 1925.

Reverend Sir:

I have to acknowledge your letter of the 11th instant, enclosing accounts for gasoline, submitted by the Rev. Principal of the St. Paul's Indian Residential School. These accounts are returned herewith, with the request that you intimate what use was made of the gasoline and oil. When an explanation is received, consideration will be given.

Encl.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

*Pro*  
*John*  
Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

## Department of Indian Affairs

To J. T. Faunt, In Trust.Blood Agency,Cardston.

| DATE    | SERVICE.   | AMOUNT.       |
|---------|--|---------------|
| 1924.   |  |               |
| June 27 | To:-<br>Paid to Arthur Healy one month's wages, for<br>Ploughing at St Paul's Indian Residential<br>School. Receipt attached | 45 00         |
| July 15 | Paid Arthur Healy for 4 days plowing @ \$45.00<br>per month Receipt attached.  | 6 00          |
| Nov 21  | Paid to Dan Weasel Fat one month's wages<br>working on school land Receipt attached.   | 45 00         |
|         | 200 bushels Feed Oats @ 40¢ per bushel<br>delivered by Charlie Davis, <i>as shown</i>  | 80 00         |
|         | <p><i>sent 26/3/25</i></p> <p>6399</p> <p>Authority.<br/>Letter Mr Graham, 402-11A April 29th 1924.</p>                      |               |
| F.      | Voucher No. 8169   | TOTAL, 176 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.

*J. T. Faunt*  
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*Original*  
**LOCAL PURCHASE---ABSTRACT OF TENDERS**

Tenders called May 1<sup>st</sup> 1924 by letter phone Due 192 Opened 192 by J. F. Dault  
*personally*

| ARTICLES  | FIRMS ASKED TO QUOTE          |  |                                | REMARKS   |
|---|-------------------------------|--|--------------------------------|---|
| <p><u>Plows for</u><br/> <u>years purchase</u><br/> <del>1000</del></p> | <p><u>95<sup>28</sup></u></p> | <p><u>105<sup>25</sup><sub>100</sub></u></p> | <p><u>112<sup>00</sup></u></p> | <p><i>Mason Harris John Harris - Cardstock<br/> for Cards and Co.</i></p> |



UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. F. Dault  
Dept. of Indian Affairs  
City or town Cardstock Province Alta.

DATE.....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

Vote No. ....

Treaty No. ....

### Department of Indian Affairs

To Massey Harris Co  
Calgary.

| DATE  | SERVICE.  | AMOUNT. |
|---|---|---------|
| May 26  | 1. 14" Great west Sulky Stubble Betton<br>R and 4 Horse wood Trees. | 95.28   |
|   | 1 14" Breaker Betton @ 20.50  | 20.50   |
|   | 2 p 7147. Breaker Shares  | 10.00   |
| Voucher 8027<br>Authority Letter Indian Commissioner<br>File 402-11A April 29th 1924. |   |         |
| TOTAL,  |   | 125.78  |

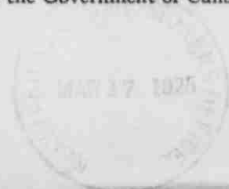
*Int 26/3/25*  
*6398*

INDIAN EDUCATION

EXAMINED and  
found correct.  
*[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.

*[Signature]*  
Agent.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

*afet*

COMMISSIONER'S OFFICE,

M REGINA, SASK., March 19th. 1925.....

**R**

Sir:

I beg to forward herewith the under-mentioned Blood Agency vouchers representing expenditures in connection with the preparation of land for the new St. Paul's School authorized under Department letter #103-1-5 dated 22nd April last;-

|       |                             |        |
|-------|-----------------------------|--------|
| #8027 | Massey Harris Co., Calgary, | 125.78 |
| #8169 | J.T. Faunt In Trust         | 176.00 |

Your obedient servant,

*Seh*  
INDIAN EDUCATION  
*Pay*  
*EG*

*W. M. Graham*  
W. M. Graham  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

INDIAN OFFICE



At Blood Agency.....

Cardston Alta. March 11th 1925

*9/10/25*

**B**

Sir:-

File No. 103-1-5.

With reference to your tracer of 3rd Inst, I beg to advise that accountable statement was sent in on Jan'y 22nd, Voucher No. 8125 & on Feby 28th I received your cheque No. 5909 for \$7.71 being the amount over-expended.

Your obedient Servant,

*J. J. Fane*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

EXTRACT  
ORIGINAL ON

160-2

MISSIONARY SOCIETY OF THE CHURCH OF ENGLAND IN CANADA.

February 11th, 1925

The Honourable Charles Stewart,  
Superintendent General of Indian Affairs,  
Ottawa, Ont.

Dear Mr. Stewart:

x x x  
(1) That Mr. Commissioner Graham will receive immediate instructions to complete, without further delay, the construction of the barns and the installation of the needed cupboards lockers, etc. at the new school on the Blood Reserve; thus securing, at a very early date, occupation of the building by the Missionary Society.

x x x  
(5) That, since the authorities of the Missionary Society must, of necessity, draw up their annual estimates of receipts and expenditures several months in advance of the dates when such estimates come into operation, it is absolutely necessary that the authorities of the Society should be able to work to, and from, certain fixed dates which have been agreed upon in advance between them and the authorities of the Indian Department. A case in point is the new school on the Blood Reserve, in which instance the date given the Society for the completion of the buildings by the contractor was Dec. 1st, 1923, and in connection with which the Society is still prevented from entering into occupation through the exasperating and needless delays of Mr. Commissioner Graham in completing the barns and installing lockers, etc. The Society's estimates for this school were drawn up last May and were based on the legitimate assumption that the buildings would be completed and available for occupation on a date not later than Jan. 1st 1924. The delays noted have resulted in a serious loss to the Society in its estimated receipts under the heading of per capita grants. The Society's existing overdraft at its Bankers on its Indian Residential School Account was, on Dec. 31st, 1924, in the neighbourhood of \$40,000.00 (forty thousand dollars). A failure to earn the full amount of the per capita grants estimated for the current year is, therefore, a matter of very grave concern to us. This fact illustrates, forcibly, the vital necessity that, for the future, we should be able to proceed with confidence upon the essential business principle of working up to, or from, agreed and known fixed dates.

x x x  
Yours very faithfully,

General Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Mar. 19/25

DR. SCOTT -

Copy for your information.

By - W.J.F. Pratt.

*This has been acknowledged by the Ministry.*

103-1-5

COPY

Department of Indian Affairs



Commissioner's Office,  
Regina, Sask. March 11th, 1925

*File by*

Dear Mr. Stewart -

You will remember speaking to me on the train of Canon Gould's complaint to you that the Principal of the school was unable to move into the new building owing to the fact that the stables were not completed and that certain clothes closets were not finished.

You understand that the building of the stables was carried on by day labor and that the clothes closets referred to were not included in the original contract. I told you that I did not think the report that you had received was well founded, but that I would be going to the Blood Reserve in a few days and I would report to you exactly how matters stood.

The stables I may say were fit for occupancy fully a month prior to the time Canon Gould complained to you. The clothes closets were about completed when I got there, and as I said to you at the time there was no reason why the moving could not be done before these clothes closets were finished, as there was all kinds of vacant space in the rooms that were not occupied next to the dormitories that could be used for storing the clothes on temporary shelves.

In pointing this out to Mr. Middleton the Principal he told me positively that he did not complain to Canon Westgate as it was not a good reason; he said he did tell him something about beds that had not arrived, and on enquiring into this I found that it was only a few beds that were required for the staff, and that there were dozens of perfectly good iron beds, white enamel, such as are used in hospitals or any other institution which could have been used temporarily, but this did not do.

Hon. Chas. Stewart,  
Supt. General of Indian Affairs,  
Ottawa.

I am.....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

I am taking the trouble of writing you in full regarding this matter as I do not think it is fair for Canon Gould to make statements of this kind when they are not well founded.

Yours very truly,

(sgd) W.M. Graham,

Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

MONTHLY STATEMENT  
**IMPERIAL OIL, LIMITED**



FOLIO 811/5

CALGARY, Feb 28, 1925  
 ALTA

Indian Educational Works,

Blood Agency,

Cardston, Alberta.

192 5

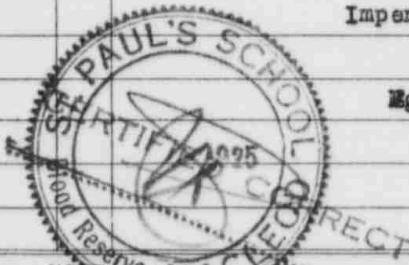
|     |    | BALANCE PER STATEMENT RENDERED |     |    |
|-----|----|--------------------------------|-----|----|
|     |    | MERCHANDISE AS PER BILL        |     |    |
| Feb | 18 | Invoice No. 1239               | 28  | 32 |
|     | 2  | " " 1177                       | 33  | 83 |
|     | 28 | " " 15022                      | 41  | 01 |
|     |    |                                | 103 | 16 |

*Handwritten notes:*  
 6479-62.15/30/125  
 School  
 Payment  
 62.15  
 41.05

The price charger on this Statement  
 for Imperial Premier Gasoline is 1¢  
 below Market price at this Date.

Imperial Oil, Limited,

Mgr. *[Signature]*



NOTE: WE RENDER STATEMENTS FOR ALL BILLS, DUE AND NOT DUE, AS PER OUR LEDGERS, ON THE LAST OF EACH MONTH. THIS GIVES OPPORTUNITY FOR THE CORRECTION OF ERRORS. THERE IS NOW DUE ON ABOVE ACCOUNT \$ UNLESS OTHERWISE ADVISED BY YOU WE WILL MAKE A SIGHT DRAFT ON THE INST. INTEREST CHARGED ON OVERDUE ACCOUNTS.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON MIDDLETON, M.D., D.C.L.

EDUCATIONAL SECRETARY  
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
J. A. WOHRELL, ESQ., K.C., D.C.L.

ACCOUNTANT  
R. A. WILLIAMS, ESQ.

CABLE ADDRESS  
MATORIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411

## EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF HURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORNBERG  
ARCHDEACON SHOWNON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, ESQ.



*[Handwritten signature]*

THE CHURCH HOUSE  
604 JARVIS STREET

~~TORONTO, ONT.~~ March 23rd, 1925  
41-43 The Bible House,  
Alexander Ave., Winnipeg, Man.

**R**

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

Sir:

I have the honor to enclose herewith account from the Imperial Oil Limited, Calgary, for \$28.32 and \$33.83 respectively, forwarded to this Office by the Rev. Canon Middleton, Principal of St. Paul's Residential School, at Cardston, Alta.

These accounts represent Gasoline and Oil purchased for use at the School before the Principal had actually assumed Official Residence.

May this be given favorable consideration and cheque mailed direct to the Imperial Oil Limited, Calgary, Alberta.

*[Handwritten notes and signature]*

I have the honor to be, Sir,

Your obedient servant,

*[Handwritten signature: E. W. W. W.]*

Ass't Secretary & Treasurer.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To J. T. Paunt In Trust

— Blood Agency —

— Cardston. —

| DATE   | SERVICE.                            |  | Receipt. |  | AMOUNT. |
|--------|-------------------------------------|--|----------|--|---------|
| Jan 26 | W. Cooper                           | Hauling Steam Coal to School 37065 27800.    | 1        |  | 27.80   |
| Febr 3 | W Cooper                            | Hauling Steam Coal to School 49405#          | 2        |  | 37.06   |
| 5      | D Hall                              | Hauling Steam Coal to School 57680#          | 3        |  | 43.26   |
| 5      | D Hall                              | Hauling Gravel as per Work Slip              | 4        |  | 37.50   |
| Jan 28 | Canon Middleton                     | Freight & Express as per Receipts            | 5        |  | 84.12   |
| Febr 9 | Canon Middleton.                    | Freight as per Receipt.                      | 6        |  | 9.01    |
| mar 9  | Canon Middleton                     | Hauling Furniture etc as per Receipt D Hall. | 7        |  | 30.00   |
| 9      | Canon Middleton                     | Hauling Tables & Benches                     | 8        |  | 9.00    |
|        | Canon Middleton                     | Freight Crockery.                            | 9        |  | 7.31    |
|        |                                     | Voucher 8167                                 |          |  |         |
|        | Hauling Coal                        | 108.12                                       |          |  |         |
|        | Hauling Gravel                      | 37.50  |          |  |         |
|        | Freight Paid.                       | 100.44                                       |          |  |         |
|        | Draying.                            | 39.00  |          |  |         |
|        |                                     | 285.06                                       |          |  |         |
|        | St Pauls Indian Residential School  | Barns  | 37.50    |  |         |
|        | St Pauls Indian Residential School. | TOTAL  | 247.56   |  | 285.06  |

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.

EXAMINED and  
found correct.

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To J. T. Paunt " In Trust.

Blood Agency

Cardston.

| DATE  | SERVICE.  | AMOUNT.          |
|-------|---|------------------|
| 1925. |   |                  |
|       | School<br>barns   |                  |
|       | Furniture<br>Lockers<br>Tables &<br>Shelving.             |                  |
| Jan   | Wages for week ending Jan 26th                            |                  |
|       | Henry George  | 19.00            |
|       | R. Beek   | 13.60            |
|       | R Weston.   | 21.20            |
|       | " Hall.   | 8.20             |
|       | F Bates   | 1.05             |
|       | Pete Bilderbeck.  | 3.60             |
|       |   | <del>19.00</del> |
|       |   | 66.65            |
| febr  | Wages for period ending<br>February 14th                  |                  |
|       | H George.   | 82.80            |
|       | R. Beek   | 12.00 ✓ 62.80    |
|       | P Bilderbeck  | 62.80            |
|       | R Weston.   | 58.80            |
|       | J Walker  | 21.20            |
|       | H Hall  | 15.20            |
|       | C Beak.   | 5.00 ✓           |
|       |   | -----            |
|       |   | 18.00            |
|       |   | -----            |
|       |   | 303.60           |
|       |   | -----            |
|       |   | 321.60           |
|       | Voucher 8165  |                  |
|       | Wages on Furniture etc. Jan 26th                          | 66.65            |
|       | Feb 14th  | 303.60           |
|       | Wages on barns. " 14th                                    | 18.00            |
|       |   | -----            |
|       |   | 388.25           |
|       |   | -----            |
|       | In Connection with<br>St Pauls Indian Residential School. |                  |
|       | TOTAL.  | 388.25           |

388.05  
285.06  
173.11

And April 1/25

INDIAN EDUCATION

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.

found correct.

*[Signature]*

*[Signature]*

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*ajet*

COMMISSIONER'S OFFICE,

C. REGINA, SASK., March 21, 1925.

Sir:-

I beg to forward herewith and recommend for payment Blood Agency vouchers Nos. 8165 and 8167, in favour of Mr. J.T. Faunt in Trust, for expenses incurred on the St. Paul's Residential School barns and school.

Voucher #8165 .... \$388.<sup>25</sup>  
" #8167 .... \$285.06

The allocation of charges is shown on the face of the vouchers and receipts are all attached thereto.

Department authority for the barns is dated June 2nd 1924, and the authority for the expense on the school is dated 10th and 13th September 1924, File No. 103-1-12.

INDIAN EDUCATION

Your obedient servant,

*[Signature]*

*[Signature]*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

W.M. Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CITY OFFICE and SHOWROOMS  
707A 1st Street E.  
Phone M. 3776

HEAD OFFICE and YARDS  
Cor. 10th Ave. and 12th St. W.  
Phone W. 4540

ORDER and SALES DEPT.  
Phone W. 4540  
ACCOUNTING DEPT.  
Phone W. 1345

# A. B. CUSHING LUMBER CO., Limited

DEALERS IN  
LUMBER, SHINGLES, LATH and HIGH-GRADE FINISH

Calgary, March 5, 1925  
Alberta

Sold to Mr. J. T. Faunt,  
Address Cardston P. O., Alberta.

Delivered to St. Pauls Indian School, Cardston Delivery Ticket No. 3958-59-60  
Invoice No.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

| QUANTITY | DESCRIPTION  | FEET | PRICE    | AMOUNT | NET AMOUNT |
|----------|--|------|----------|--------|------------|
| 6        | St Sash 2-2½x5-7½ OM 18 lts 3x6 Sliding Vent                       |      |          |        |            |
| 1        | St Sash 2-2½x3-6½ OM 15 lts 3x5 Sliding Vent                       |      |          |        |            |
| 8        | St Sash 2-3½x2-9 OM 6 lts 2x3 Sliding Vent                         |      |          |        |            |
| 20       | St Sash 2-8½x1-6½ OM 3 lts wide Transoms<br>No Vent                |      |          |        |            |
| 20       | St Sash 2-8½x5-0½ OM 12 lts 3x4 Slid-<br>ing Vent                  |      |          |        |            |
| 11       | St Sash 2-8½x6-9½ OM 18 lts 3x6 Slid-<br>ing Vent                  |      |          |        |            |
| 1        | St Sash 3-0x2-7 OM 6 lts 3x2 Transom<br>No Vent                    |      |          |        |            |
| 2        | St Sash 2-2½x2-1½ OM 4 lts 2x2 Tran-<br>som No Vent                |      |          |        |            |
| 8        | St Sash 2-5x5-4½ OM 12 lts 3x4 Slid-<br>ing Vent                   |      |          |        |            |
| 2        | St Sash 2-1x5-7½ OM 18 lts 3x6 Slid-<br>ing Vent                   |      |          |        |            |
| 4        | St Sash 2-10½x5-3 OM 12 lts 3x4 Slid-<br>ing Vent                  |      |          |        |            |
| 18       | St Sash 1-10½x4-6¾ OM 10 lts 2x5<br>Sliding Vent                   |      |          |        |            |
| 9        | St Sash 3-11x2-1½ OM 8 lts 4x2 Tran-<br>som No Vent                |      |          |        |            |
| 2        | St Sash 2-2½x4-6¾ OM 10 lts 2x5 Slid-<br>ing Vent                  |      |          |        |            |
| 20       | St Sash 2-8½x4-8 OM 12 lts 3x4 Slid-<br>ing Vent                   |      |          |        |            |
| 1        | St Sash 2-8½x2-9 OM 9 lts 3x3 Sliding<br>Vent                      |      |          |        |            |
| 26       | St Sash 1-10½x4-8 OM 10 lts 2x5 Slid-<br>ing Vent                  |      |          |        |            |
| 2        | St Sash 2-9½x4-8 OM 15 lts 3x5 Slid-<br>ing Vent                   |      |          |        |            |
| 3        | St Sash 2-2½x4-8 OM 15 lts 3x5 Slid-<br>ing Vent                   |      |          |        |            |
| 2        | St Sash 1-11½x4-6¾ OM 10 lts 2x5<br>Sliding Vent                   |      |          |        |            |
| 1        | St Sash 4-0½x2-1½ OM 8 lts 4x2 Tran-<br>som No Vent                |      |          |        |            |
| 2        | St Doors 3-0x7-0, 1-3/8" 12 lts Glass<br>8½"x12" Reb for 1-1/8 Csg |      | Contract | 675 00 |            |
| 167      |  |      |          |        |            |
| 2        | St Sash 2-1x5-7½, Cut 18 lts 3x6 Slid-<br>ing Vents                |      | 5.00     | 10 00  |            |
| 1        | St Door 3-0x7-0, 1-3/8", 12 lts Glass<br>8½"x12"                   |      | 14.50    | 14 50  |            |
|          |  |      |          | Net    | 699 50     |

EXAMINED and  
found correct.  
*H. Ogilvie*

6557  
Voucher for 425

St Pauls School  
*J. Faunt*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

*Original*  
**LOCAL PURCHASE---ABSTRACT OF TENDERS**

Tenders called *Jan 19<sup>th</sup>* 192<sup>5</sup> by letter *personally* phone *192* Due *personally* 192<sup>5</sup> Opened *192* by *E Gardner Smith*

| ARTICLES   | FIRMS ASKED TO QUOTE   |  |  |  | REMARKS  |
|--|--|--|--|--|--|
| <p><i>Stomach Sacks<br/>for St Pauls<br/>School.</i></p> | <p><i>A B Cushing Co Ltd<br/>Calgary</i></p> <p><u><i>645<sup>00</sup></i></u></p> |  | <p><i>Cushing Bros<br/>Calgary</i></p> <p><u><i>700<sup>00</sup></i></u></p> |  | <p><i>total of above<br/><u>calcs.</u></i></p> |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed *J. J. [unclear]*  
 Dept. of *INDIAN AFFAIRS*  
 City or town *CARDSTON* Province *ALTA*

DATE .....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

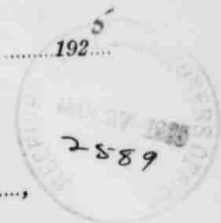
PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
 CANADA

402-11a

Letter No.....

Office of the Blood Indian Agency,

March 20 192<sup>5</sup>



Sir,

I enclose herewith Vouchers Nos. 8175,

amounting to \$ 699 50/100 in favour

of Cushing lumber Co Ltd

for Storm Sash St Pauls.

This expenditure was authorized by Departmental

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

Your obedient servant,

J. James  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



103-1-5  
R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

C. REGINA, SASK., March 27, 1925.

Sir:-

I beg to enclose here-  
with together with Abstract of Tenders and  
recommnd for payment Blood Agency voucher  
#8175 for \$699.50, in favour of A.B.Cushing  
Lumber Co. Ltd. Calgary, Alberta, covering  
the storm sash used on the St. Paul's Resid-  
ential School, Blood Reserve, Cardston, Alberta.

Your obedient servant,

W.M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to

Medicine Hat, Alta. Feb. 28th 1925

M

The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

Invoice No. 4

Page 3.

TERMS:

Cardston Buildings.

TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

| MONTH     | DATE | NO. PIECES | DESCRIPTION                        | FEET | TOTAL FEET | PRICE  | AMOUNT  | TOTAL AMOUNT |
|-----------|------|------------|------------------------------------|------|------------|--------|---------|--------------|
| Feb. 19   |      | 92         | pcs. 1x8-16 No. 1 Shiplap          | 982  |            |        | 49.193  |              |
|           |      | 90         | " " -14 "                          | 840  |            |        |         |              |
|           |      | 18         | " " -12 "                          | 144  | 1966       | 30.    | 58.98   |              |
|           |      | 2          | rolls No. 1 Plain Paper            |      |            | 1.60   | 3.20    |              |
| Feb. 19   |      | 14         | 2x4-12                             | 112  |            | 28.00  | 3.13    |              |
|           |      | 14         | " -16                              | 150  |            | 29.00  | 4.35    |              |
|           |      | 200        | ft. 1x4 No. 1 V. Clg.              | 200  |            | 55.00  | 11.00   |              |
|           |      | 8          | pcs. 4x4-16                        | 171  |            | 41.00  | 7.01    |              |
|           |      | 35         | " 1x4-12 Shelv.                    | 140  |            | 50.00  | 7.00    |              |
|           |      | 8          | " " -16 "                          | 43   |            | 50.00  | 2.15    |              |
|           |      | 4          | " 1x4-16 Clear Pine                | 93   |            | 150.00 | 13.95   |              |
|           |      | 22         | " 1x6-10 Shiplap                   | 110  |            | 30.00  | 3.30    |              |
|           |      | 42         | " " -12 "                          | 252  |            | 30.00  | 7.56    |              |
|           |      | 60         | " 1x8-16 "                         | 640  |            | 30.00  | 19.20   |              |
|           |      | 4          | rolls No. 1 Plain Paper            |      |            | 1.60   | 6.40    |              |
| Feb. 20th |      | 200        | lin. ft. Quarter Round             |      |            | .01    | 2.00    |              |
| "         |      | 18         | pcs. 1x4-6 No. 1 H.G. Fir Flooring | 45   |            | 85.00  | 3.82    |              |
|           |      | 1          | " 1x1-16 Clear Fir S4S             | 16   |            | 85.00  | 1.36    |              |
|           |      | 3          | " 1x12-11 " " "                    | 33   |            | 85.00  | 2.81    |              |
| " 21st    |      | 28         | Lin. ft. Cap Mould                 |      |            | .04    | 1.26    |              |
|           |      |            | Add 10% to above                   |      |            |        | 8650.41 |              |
|           |      |            |                                    |      |            |        | 65.04   |              |
|           |      |            |                                    |      |            |        | 8715.45 |              |

*Certified correct*  
*Wm. George*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to Medicine Hat, Alta. Feb. 28th 1925

*M* The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

Invoice No. 4

Page 2.

TERMS: Cardston Buildings.

TEN PERCENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

| MONTH | DATE             | NO. PIECES | DESCRIPTION                           | FEET | TOTAL FEET | PRICE | AMOUNT                | TOTAL AMOUNT |
|-------|------------------|------------|---------------------------------------|------|------------|-------|-----------------------|--------------|
|       |                  |            | <u>Extras and additions</u>           |      |            |       | <i>Forward</i> 230.28 |              |
|       |                  | 2          | pcs. 1-1/8 x 4 1/2 x 16 Clear Fir S4S | 17   | 17         | 100.  | 1.70                  |              |
|       |                  | 2          | " 4x4-16                              | 43   |            | 41.   | 1.76                  |              |
|       |                  | 103        | Lin.ft. Quarter Round                 |      |            | .01   | 1.03                  |              |
|       | <u>Feb. 11th</u> |            |                                       |      |            |       |                       |              |
|       |                  | 190        | Lin.ft. 1x4 Cl. Fir S4S               | 65   |            |       |                       |              |
|       |                  | 103        | " 1x8 " " "                           | 69   |            | 85.   | 11.39                 |              |
|       |                  | 35         | pcs. 1x4-16 Shelving                  | 187  |            | 50.   | 9.35                  |              |
|       |                  | 4          | " 1x12-16 "                           | 64   |            | 50.   | 3.20                  |              |
|       |                  | 400        | ft. 1x6 Flooring                      | 400  |            | 50.   | 20.00                 |              |
|       |                  | 3          | pcs. 1x14-16 Clear Pine               | 70   |            | 150.  | 10.50                 |              |
|       |                  | 1          | " 1x16-16 " "                         | 27   |            | 150.  | 4.05                  |              |
|       |                  | 2          | " 1 1/2 x 10-16 " "                   | 40   |            | 150.  | 6.00                  |              |
|       |                  | 1          | " 1 1/2 x 10-14 " "                   | 18   |            | 150.  | 2.70                  |              |
|       |                  | 1          | " " -12 " "                           | 15   |            | 150.  | 2.25                  |              |
|       |                  | 2          | " 1 1/2 x 8-16 " "                    | 32   |            | 150.  | 4.80                  |              |
|       |                  | 1          | " 1 1/2 x 8-14 " "                    | 14   |            | 150.  | 2.10                  |              |
|       | <u>Feb. 11th</u> | 166        | Lin.ft. 10" B.M. Base Fir Cl.         |      |            | .10   | 16.60                 |              |
|       |                  | 5          | pcs. 1 1/2 x 4 1/2 x 16 Cl. Fir       | 42   |            | 85.00 | 3.57                  |              |
|       |                  | 12         | " 1x2-14 SISIE                        |      |            | .01   | 1.68                  |              |
|       |                  | 1          | " 2x4-16 Dim.                         | 11   |            | 29.00 | .31                   |              |
|       | <u>Feb. 13th</u> | 260        | 1x4-11 No. 1 Fir V. Clg.              | 954  |            | 55.00 | 52.47                 |              |
|       |                  | 7          | 1x5-16 Shelv.                         | 47   |            | 50.00 | 2.35                  |              |
|       |                  | 33         | "-14 "                                | 193  |            | 50.00 | 9.65                  |              |
|       |                  | 1          | 2x4-16                                | 11   |            | 29.00 | .31                   |              |
|       | <u>Feb. 13th</u> | 1200       | ft. B.M. 1x4 No. 1 Fir V. Clg.        | 1200 |            | 55.00 | 66.00                 |              |
|       |                  | 72         | pcs. 5/8 x 4 x 13 " "                 | 312  |            | 38.00 | 11.86                 |              |
|       |                  | 1          | 2x4-16                                | 11   |            | 29.00 | .32                   |              |
|       | <u>Feb. 17th</u> |            |                                       |      |            |       |                       |              |
|       |                  | 9          | pcs. 1x12-16 Shelv.                   | 144  |            | 50.00 | 7.20                  |              |
|       |                  | 75         | lin.ft. 1x8 Clear Fir S4S             | 50   |            | 85.00 | 4.25                  |              |
|       |                  | 60         | " " 1x10 " " "                        | 50   |            | 85.00 | 4.25                  |              |

497.99  
491.99

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



402-112

# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to Medicine Hat, Alta. Feb. 28th 1925

*M* The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

Invoice No. 4

Page 1.

TERMS : Cardston Buildings.

TEN PERCENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

| MONTH                       | DATE | NO. PIECES | DESCRIPTION                      | FEET | TOTAL FEET | PRICE  | AMOUNT        | TOTAL AMOUNT |
|-----------------------------|------|------------|----------------------------------|------|------------|--------|---------------|--------------|
| <u>Extras and additions</u> |      |            |                                  |      |            |        |               |              |
| 1925                        |      |            |                                  |      |            |        |               |              |
| Jan.                        | 13   |            | 1x8 No.1 Com. Bds.               | 200  |            | 28.    | 5.60          |              |
|                             |      |            | 1x6 No.1 Drop Siding             | 404  |            | 50.    | 20.20         |              |
| "                           | 13   | 2          | rolls No.1 Tar Paper             |      |            | 1.90   | 3.80          |              |
| "                           | 16   | 200        | Lin.ft. 1x4 No.1 Shelv.          | 67   |            | 50.    | 3.35          |              |
| "                           | 19   | 15         | pcs. 2x4-16                      | 160  |            | 29.    | 4.64          |              |
| "                           | 21   | 3          | " 2x12-12                        | 72   |            | 31.50  | 2.27          |              |
| "                           | 22   | 40         | sacks Cement                     |      |            | 1.00   | 40.00         |              |
|                             |      | 40         | sacks                            |      |            | .20    | 8.00          |              |
| "                           | 23   | 28         | pcs. 1x4-10 No.1 Shelving        | 94   |            | 50.    | 4.70          |              |
| Feb.                        | 6    | 204        | L.ft. quarter Round              |      |            | .01    | 2.04          |              |
|                             |      | 100        | " 2 1/2" Bed Mould               |      |            | .03    | 3.00          |              |
|                             |      | 100        | " 1x2 Com.                       | 17   |            | 35.    | .60           |              |
|                             |      | 476        | ft. B.M. 1x4-14 No.1 Fir V. Clg. | 476  |            | 55.    | 26.18         |              |
|                             |      | 150        | lin.ft. 1x6 Clear Fir S4S        | 75   |            | 85.    | 6.38          |              |
|                             |      | 179        | " 1x4 ditto                      | 60   |            | 85.    | 5.10          |              |
|                             |      | 64         | " 1x8 "                          | 43   |            | 85.    | 3.66          |              |
|                             |      | 3          | pcs. 1x8-16 Shelv.               | 3-   |            | 50.    | 1.60          |              |
|                             |      | 10         | " 1x4-12 "                       | 40   |            | 50.    | 2.00          |              |
|                             |      | 5          | " 1x4-14 "                       | 23   |            | 50.    | 1.15          |              |
|                             |      | 14         | " 2x4-16                         | 150  |            | 29.    | 4.35          |              |
| "                           | 7    | 19         | " 2x12-16                        | 608  |            | 32.50  | 19.76         |              |
|                             |      | 66         | " 1x4-12 No.1 Fir V. Clg.        | 264  |            | 55.00  | 14.52         |              |
|                             |      | 10         | " -16 Shelv.                     | 53   |            | 50.00  | 2.65          |              |
|                             |      | 3          | " 1x12-14 Clear Fir              | 42   |            | 85.00  | 3.57          |              |
|                             |      | 25         | " 1x6-12 No.1 Flooring           | 150  |            | 50.00  | 7.50          |              |
|                             |      | 1          | " 2x4-16                         | 11   |            | 29.00  | .31           |              |
| "                           | 9    | 312        | lin.ft. 1x5 Clear Fir            | 130  |            | 85.00  | 11.05         |              |
|                             |      | 120        | " 1x4 "                          | 40   |            | 85.00  | 3.40          |              |
|                             |      | 100        | " 1x12 " "                       | 100  |            | 85.00  | 8.50          |              |
|                             |      | 20         | pcs. 1x5-14 Shelving             | 112  |            | 50.00  | 5.60          |              |
|                             |      | 1          | pc. 1x16-16 Cl. Pine S4S         | 32   |            | 150.00 | 4.80          |              |
|                             |      |            |                                  |      |            |        | <u>230.28</u> |              |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

Vote No. ....

Treaty No. ....

### Department of Indian Affairs

To The Beaver Alberta Lbr. Ltd.,

Medicine Hat, Alta.

| DATE<br>1925 | SERVICE.  | AMOUNT.   |
|--------------|---|---|
| Mar. 25      | <p>For amount of invoice covering material supplied in the erection of cow and horse barns at the Roman Catholic and Church of England Residential Schools, Blood Reserve.</p> <p>Expenditure on barns ..... \$107.13<br/>Expenditure on school .... \$608.32</p> <p>Department authority for barns ..... May 12/24<br/>" " re lumber for shelving<br/>at school ..... Nov. 10th and<br/>13th/24, File No. 103-1-12</p> | <p>\$ 715.45</p> <p>SEVEN HUNDRED FIFTEEN 45/100 DOLLARS.... TOTAL..... \$ 715.45</p> |

*Int 2-4-25  
6556*

EXAMINED and  
found correct.  
*A. C. Ogilvie*

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.

Voucher #2956

*Wm. G. Shaw*  
Indian Commissioner. *Agent.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*agst*

COMMISSIONER'S OFFICE,

C. REGINA, SASK., March 25, 1925.

*R*

Sir:-

I beg to forward and recommend for payment Regina voucher #2956 for \$715.45 in favor of the Beaver Alberta Lumber Limited of Medicine Hat, Alberta, for lumber and building material supplied in the erection of cow and horse barns at the Roman Catholic and Church of England Residential schools Blood Reserve, under Department authority, for barns dated May 12th 1924, and for lumber in connection with shelving etc. at the school, dated November 10th and 13th, File No.103-1-12.

The Abstract of Tenders was attached to voucher No.2757, December 26th 1924.

Your obedient servant,

*Seh*  
*Pay*

*W. M. Graham*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

W. M. Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA



# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to Medicine Hat, Alta. Mar. 24th 1925

*M* The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

Page 1.  
Inv. No. 5

TERMS: Cardston Building TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

| PIECES    | DESCRIPTION                | FEET    | PRICE | TOTAL AMOUNT           |             |
|-----------|----------------------------|---------|-------|------------------------|-------------|
|           |                            |         |       | AMOUNT<br><u>Gross</u> | <u>Nett</u> |
| 1925      |                            |         |       |                        |             |
| Feb. 23rd |                            |         |       |                        |             |
| 20 pcs.   | 2x6-16                     | 320     | 29.00 | 9.28                   | ✓           |
| 31 "      | " -14                      | 434     |       |                        | ✓           |
| 3 "       | 2x8-12                     | 48      |       |                        | ✓           |
| 30 "      | "-10                       | 400     | 28.00 | 24.70                  | ✓           |
| 14 "      | 2x6-18                     | 252     | 32.00 | 8.06                   | ✓           |
| Feb. 24th |                            |         |       |                        |             |
| 8         | Sash 6 lts. 2 high 3 wide  |         | 2.25  |                        | 18.00       |
| 4         | " 6 lts. 3 " 2 "           |         | 2.25  |                        | 9.00        |
| Feb. 27th |                            |         |       |                        |             |
| 2         | Rolls Building Paper No. 1 |         | 1.60  | 3.20                   | ✓           |
| 10        | Sacks Cement               |         | 1.00  | 10.00                  | ✓           |
| 10        | empty sacks                |         | .20   |                        | 2.00        |
| Mar. 2nd  |                            |         |       |                        |             |
| 2         | pcs. 2x6-14                | 28      | 28.00 | .78                    | ✓           |
| 1x6       | No. 1 Shiplap              | 1000    | 30.00 | 30.00                  | ✓           |
| 1x6       | " Drop Siding              | 1175    | 50.00 | 58.75                  | ✓           |
| Mar. 3rd  |                            |         |       |                        |             |
| 3         | pcs. 2x6-20                | 60      | 32.00 | 1.92                   | ✓           |
| 5         | " -14                      | 70      |       |                        | ✓           |
| 12        | " -10                      | 120     |       |                        | ✓           |
| 1         | " 2x8-12                   | 16      | 28.00 | 5.77                   | ✓           |
| 1x8       | No. 1 Shiplap              | 725     | 30.00 | 21.75                  | ✓           |
| 1x6       | No. 1 Drop Siding          | 612     | 50.00 | 30.60                  | ✓           |
| 4         | rolls No. 1 Tar Paper      |         | 1.90  | 7.40                   | ✓           |
| 2         | " No. 1 Building Paper     |         | 1.60  | 3.20                   | ✓           |
| Mar. 4th  |                            |         |       |                        |             |
| 10        | pcs. 2x4-16                | 107     | 29.00 | 3.10                   | ✓           |
| 4         | " 1x5-12 Shelving          | 20      | 50.00 | 1.00                   | ✓           |
| 4         | " -16 "                    | 27      | 50.00 | 1.35                   | ✓           |
| 2         | " 1x6-16 "                 | 16      | 50.00 | .80                    | ✓           |
| 368       | lin. ft. 1x4 do            | 123     | 50.00 | 6.15                   | ✓           |
| 12        | pcs. 2x6-10                | 120     | 28.00 | 3.36                   | ✓           |
| 6         | " 1x5-10 Shelv.            | 25      | 50.00 | 1.25                   | ✓           |
| 2         | rolls No. 1 Bldg. Paper    |         | 1.60  | 3.20                   | ✓           |
| 164       | lin. ft. 1x2 No. 1 Com.    |         | .01   | 1.64                   | ✓           |
| 46        | bundles No. 1 XXX Shingles | per H.  | 5.00  | 57.50                  | ✓           |
|           |                            | Forward |       | 294.96                 | 29.00       |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA



# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to Medicine Hat, Alta. Mar. 24th 1925

The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

Page 2.  
TERMS: Inv. No. 5 Cardston Buildings TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

| PIECES           | DESCRIPTION                     | FEET | PRICE  | AMOUNT |        |
|------------------|---------------------------------|------|--------|--------|--------|
|                  |                                 |      |        | Gross  | Nett   |
| Forward          |                                 |      |        | 254.56 | 25.00  |
| Mar. 6th         |                                 |      |        |        |        |
| 55               | pcs. 1x8-16 No.1 Com. Bds.      | 577  | 28.00  | 16.45  |        |
| Mar. 17th        |                                 |      |        |        |        |
| 3                | pcs. 2x12-18                    | 108  | 35.00  | 3.78   |        |
| 2                | " 1x8-16 No.1 Com. Bds.         | 21   | 28.00  | .59    |        |
| 4                | " 1x6-12 No.1 Shelving          | 24   |        |        |        |
| 4                | " 1x4-12 "                      | 20   |        |        |        |
| 6                | " " -10 "                       | 25   |        |        |        |
| 2                | " 1x8-14 "                      | 19   | 50.00  | 4.40   |        |
| 5                | " 1x6-14 No.1 Drop Siding       | 35   |        |        |        |
| 12               | " " -8 "                        | 48   | 50.00  | 4.15   |        |
| 4                | bundles No.1 Shingles           |      | 5.00   | 5.00   |        |
| 1                | roll No.1 Building Paper        |      | 1.60   | 1.60   |        |
| 1                | sack Cement                     |      | 1.00   | 1.00   |        |
| 1                | empty sack                      |      | .20    |        | .20    |
| Mar. 19th        |                                 |      |        |        |        |
| 2                | pcs. 4x4-12                     | 32   | 40.00  | 1.28   |        |
| 5                | " 2x4-16                        | 53   | 29.00  | 1.54   |        |
| 4                | " 1x10-16 No.1 Shelv.           | 53   | 50.00  | 2.65   |        |
| 5                | " 1x6-12 "                      | 25   | 50.00  | 1.25   |        |
| 4                | " 1x4-16 "                      | 22   | 50.00  | 1.10   |        |
| 7                | " " -12 Clear Fir               | 28   | 85.00  | 2.38   |        |
| 10               | " 1x6-12 No.1 Flooring          | 60   | 50.00  | 3.00   |        |
| 24               | " 1x4-12 No.1 V. Ceiling        | 96   | 55.00  | 5.28   |        |
| 24               | " " -10 "                       | 80   | 55.00  | 4.40   |        |
| 1                | " 1 1/2 x 8-16 Cl. Pine S4S     | 16   | 150.00 | 2.40   |        |
| 4                | " 1x14-16 "                     | 112  | 150.00 | 16.80  |        |
| 5                | " 1-3/8" x 5 - 16 Cl. Larch Fir | 50   | 85.00  | 4.25   |        |
| 105              | lin. ft. 1/4 Round              |      | .01    | 1.05   |        |
| 28               | " " 2 1/2" Bed Mould            |      | .03    | .84    |        |
| 1                | sack 8x10-6 lb.                 |      | 2.25   | 2.25   |        |
| Mar. 20th        |                                 |      |        |        |        |
| 3                | pcs. 1x4-8 Shelv.               | 8    |        |        |        |
| 3                | " 1x8-8 "                       | 16   | 50.00  | 1.20   |        |
| 62               | lin. ft. Panel Mould            |      | 1.00   | .62    |        |
| Total            |                                 |      |        | 354.22 | 29.20  |
| Gross            |                                 |      |        | 383.42 |        |
| Nett             |                                 |      |        |        | 422.64 |
| amt. due         |                                 |      |        |        | 451.84 |
| Less Credit Note |                                 |      |        |        | 129.29 |
|                  |                                 |      |        |        | 322.55 |

Schock  
mrs.

verified correct  
Henry George

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA



# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to Medicine Hat, Alta. Mar. 24th 1925

M The Department of Indian Affairs,  
Commissioner's Office,  
Regina, Sask.

TERMS: Credit Cardston Buildings. TEN PER CENT INTEREST CHARGED ON ALL PAST DUES

| PIECES       | DESCRIPTION                      | FEET   | PRICE  | AMOUNT       |          |
|--------------|----------------------------------|--------|--------|--------------|----------|
|              |                                  |        |        | Gross        | Net      |
|              | <u>Credit Note</u>               |        |        |              |          |
|              | <u>-Material Returned.</u>       |        |        |              |          |
| 1925         |                                  |        |        |              |          |
| Feb. 28th    |                                  |        |        |              |          |
| 40           | empty Cement sacks               |        | .20    |              | 8.00 ✓   |
| 1 pc.        | 1 1/2 x 8 x 16 "C" Pine          | 16 ✓   | 150.00 | 2.40         | ✓        |
| 3 "          | 1 x 6 - 12 Flooring              | 18 ✓   | 50.00  | .90          | ✓        |
| 1 x 4        | Fir V. Ceiling                   | 282    | 55.00  | 15.51        | ✓        |
| 1 x 4        | " " "                            | 130    | 55.00  | 7.15         | ✓        |
| 2 pcs.       | 1 1/2 x 4 1/2 x 16 Cl. Larch Fir | 17     | 100.00 | 1.70         | ✓        |
| 2 "          | 1 1/2 x 4 x 6 Flooring           | 5      | 85.00  | .42          | ✓        |
| 2 "          | 4 x 4 - 16                       | 43)    |        |              | ✓        |
| 1 "          | " - 8                            | 11) 54 | 41.00  | 2.21         | ✓        |
| 1 "          | 2 x 4 - 12                       | 8      | 28.00  | .22          | ✓        |
| 130 lin. ft. | 2" Bed Mould                     |        | .03    | 3.90         | ✓        |
|              | Clear Fir                        | 75 ✓   | 85.00  | 6.38         | ✓        |
| 18 pcs.      | 5/8 x 4 - 13                     | 78 ✓   | 38.00  | 2.96         | ✓        |
| Mar. 8th     |                                  |        |        |              |          |
| 35           | empty Cement sacks               |        | .20    |              | 7.00 ✓   |
| Mar. 20th    |                                  |        |        |              |          |
| 3            | bcls. XXX Shingles               |        | 5.00   | 3.75         | ✓        |
| 4            | Sash 3x10 6 lt. 2 high 3 wide    |        | 2.25   |              | 9.00 ✓   |
| 1            | roll No. 1 Bldg. Paper           |        | 1.60   | 1.60         | ✓        |
| 3            | Frames for Sash                  |        | 3.00   |              | 9.00 ✓   |
| 14 pcs.      | 1 x 6 - 8 No. 1 Drop siding      | 56     | 50.00  | 2.80         | ✓        |
| 112          | lin. ft. 1 x 2 Com.              |        | .01    | 1.12         | ✓        |
| 150          | ft. 1 x 8 No. 1 Shiplap          | 150    | 30.00  | 4.50         | ✓        |
| 2            | pcs. 2 x 6 - 20                  | 40 ✓   | 32.00  | 1.28         | ✓        |
| 2            | " " - 18                         | 36 ✓   | 32.00  | 1.15         | ✓        |
| 4            | " 2 x 10 - 12                    | 80 ✓   | 29.00  | 2.32         | ✓        |
| 26           | " 2 x 8 - 16                     | 555 ✓  | 29.00  | 16.10        | ✓        |
| 20           | " " - 12                         | 320)   |        |              | ✓        |
| 18           | " 2 x 6 - 12                     | 226)   |        |              | ✓        |
| 1            | " 1 x 6 - 12 No. 1 Com. Bds.     |        | 28.00  | 15.17        | ✓        |
|              |                                  |        |        | 93.54        | 33.00    |
|              |                                  |        |        | 9.35         |          |
|              |                                  |        |        | 102.89       | 102.89   |
|              |                                  |        |        | Total Credit | \$135.89 |

Division  
Sacks 21.96  
Siding 112.72  
\$ 132.89

*Corrected by George*  
*Corrected by George*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

Beaver Alberta Lumber Limited,

To .....  
Medicine Hat, Alta.

| 1925<br>DATE | SERVICE.  | AMOUNT. |
|--------------|---|---------|
| March 26     | For amount of invoice covering material supplied for barns (cow and horse) erected at R.C. and C. of England Residential Schools Blood Reserve.                           | 315.95  |
|              | Expenditure for School..... \$64.61<br>" " Barns ..... <u>251.34</u><br>\$ 315.95 ✓   |         |
|              | Department authority for barns dated May 12th/24<br>" " for lumber in connection with the shelving etc. at the school, dated Nov. 10th and 13th, 1924, File No. 103-1-12. |         |
|              | THREE HUNDRED FIFTEEN 95/100 DOLLARS.....   | 315.95  |
|              | TOTAL,  | 315.95  |

6556-1031-4-25  
 315.95  
 215.45  
 -----  
 1031.40

EXAMINED and found correct.  
*H. Co. G. G. G.*

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.

Voucher #2966

*Compton*  
 Indian Commissioner.

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

103-1-5  
DEPT. OF INDIAN AFFAIRS  
MAR 30 1925  
RECORDS

IN YOUR REPLY REFER TO  
NO. 402-11A  
ALSO TO DATE OF THIS LETTER

*act*

COMMISSIONER'S OFFICE,  
C. REGINA, SASK., March 27, 1925.

Sir:-

I beg to forward and recommend for payment the attached Regina voucher #2966 for \$315.95, in favor of the Beaver Alberta Lumber Limited, of Medicine Hat, Alberta, for lumber and building materials supplied in the erection of the cow and horse barns at the R. C. and Church of England Residential Schools, and at the C. of England school on the Blood Reserve, under Department authority, for barns dated May 12th 1924, and for lumber in connection with the shelving etc. at the school dated November 10th and 13th 1924, File No. 103-1-12.

The Abstract of Tenders was attached to voucher #2757, December 26th 1924.

Your obedient servant,

*Sub*  
*W.M. Graham*

*W.M. Graham*  
W.M. Graham,  
Indian Commissioner

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Encl.

*Note*  
*This makes a total of about 6000 for the 3 barns RR + CR that were built \$500*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

Ottawa, March 31st, 1925.

Dear Sir,-

Referring to your voucher No. 8165, received through the Indian Commissioner's Office, for expenses incurred by you on the St. Paul's Residential School barns and school, I beg to state that an error of twenty cents was made in the extension of H. Hall's wages, which are shown as \$15.20 instead of \$15.00. A deduction of twenty cents has therefore been made in the voucher.

Yours truly,

(F.H. Paget)  
Chief Accountant.

J.T. Faunt, Esq.,  
Indian Agent,  
Cardston, Alta.

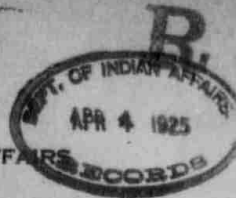
Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

D REGINA, SASK., April 1st, 1925

*Immediate*  
*2-0-11A*  
*[Signature]*

I beg to inform you that as Spring is now here, the matter of erecting a chicken house and pigsty at the St. Pauls Industrial School on the Blood Reserve should receive the attention of the Department.

I am of the opinion that I can erect a suitable chicken house, a pigsty and implement shed for about \$1200.00.

Kindly advise me if we should go on with this work.



Your obedient servant,

*[Signature]*

W. M. Graham,  
Indian Commissioner.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

*2500 vouch for*  
*Farmer Residence*  
*[Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, April 6, 1925.

Sir:

I have your 40E-11A of the first instant, with reference to outbuildings at the St. Paul's Indian Residential School.

In reply I have to inform you that there will be an appropriation of \$2500 for outbuildings at this institution. The church authorities have pressed for the erection of a farmer's residence, and this building was in mind when the Department arranged for a vote of \$2500. Please correspond with Dr. Westgate, of the M. S. C. C., with a view to determining which outbuildings are the most important and how the \$2500 allowed for buildings at this school should be expended. When a decision is reached, please inform the Department. I am today writing Dr. Westgate, telling him of the amount allowed and that you have already suggested a henhouse, hogpen and implement shed.

Your obedient servant.

J. D. McLEAN

J. D. McLean,  
Asst. Deputy Secretary

*W.M.G.*  
*P.L.*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

*They evidently decided on several outbuildings. Farmer's residence in 1928 held  
R.D.P.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, April 6, 1925.

Reverend Sir:

I have to inform you that \$2500 will be available for outbuildings at the St. Paul's Indian Residential School this fiscal year. Mr. Indian Commissioner Graham has recommended that a henhouse, hogpen and implement shed, which will cost approximately \$1200, should be erected. I am asking him to correspond with you, with a view to determining what outbuildings are most urgent and then to inform the Department as to the decision. The \$2500 which is being voted was for the purpose of erecting a farmer's residence but, if other outbuildings are more urgent, there is no reason why a change cannot be made. After you have communicated with Mr. Graham, you might let the Department know the result of your correspondence.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary

*Am.*  
*for*  
Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

*(as per)*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R

307 Eleventh Avenue West.  
Calgary, Alta. March 30th, 1925.

R. Guerney Orr Esq.  
Architect.  
Department of Indian Affairs.  
OTTAWA.

Re- St. Paul's School: Blood Reserve.

Dear Mr. Orr,-

I enclose herewith a letter from Messrs Brotherston Electric Company Limited, with an account for \$22.35, for repairing the bell system which he installed at St. Paul's School.

Some time previous to moving the children to the new school, the Rev. Principal advised me that the bell system throughout the new building was not working, and that he felt some hesitancy about bringing the children until the bells were working again, having specially the fire alarm system in mind.

I at once called on the electrical contractors, and saw Mr. Brotherston. He said that he could not imagine the cause of the trouble, as he had left everything in perfect order, and it had also been checked up by the Underwriters' Inspector. I suggested that he first write a letter to the local engineer, mentioning possible causes of the trouble, and wait until he heard further before going to the expense of the trip. He did this, and after a time further word came that the system was still out of order. As Canon Middleton seemed nervous about bringing in the children with the fire gong not working, I told Brotherston that he had better go down and remedy whatever was causing the trouble; and that if the trouble was not the result of any defects for which he was responsible, I thought it likely that he would be reimbursed for the cost of his trip.

He found that the cause of the trouble was simply a burnt out fuse, which he remedied by replacement in half a minute. The bell system was in perfect order, and as the fault was not his, he has submitted a bill for his expenses, making no charge for the three days he lost. I have certified the bills as being correct in the matter of the charges shown, and I am writing this covering letter that the circumstances will be understood.

Yours very truly

*C. Gordon Smith*

*Canon Middleton called on me on the 23rd, & reported the bell system all working well. C.G.S.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# The Brotherston Electric Company, Limited **R**

ELECTRICAL ENGINEERS  
AND CONTRACTORS

ELECTRICAL FIXTURES  
AND SUPPLIES

MOTOR REPAIRS  
AND RE-WINDING

207 - 10TH AVENUE WEST

~~304 - 8TH AVENUE EAST~~

Calgary, March, 25th, 1925  
(ALTA.)



Mr. E. Gardner-Smith  
807.11th. Ave. West.  
Calgary Alta.

Dear Sir:-

Some time ago at your request we made a trip to Cardston, as the Principal of StPauls School had reported that the Bell System was not working. When I got there the only trouble I could find was a burned out fuse, on renewing the fuse I found the bells all to work perfectly. Unfortunetly when I was there both the Principal and the Engineer were away.

I wrote Canon Middleton and asked him to write us direct if he had any further trouble, but to date have had no reply.

As I found no defect in the material or workmanship I am enclosing a bill for the expenses of the trip, you will notice that we are not making any charge for the three days I lost on the trip.

Trusting that you will be able to put this bill through for us, we are,

Yours very truly,

Brotherston Electric Co Ltd.

*R. A. Brotherston*  
Manager

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

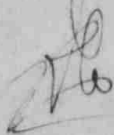
CANADA

Ottawa, April 3, 1925.

Dear Mr. Smith,-

I beg to acknowledge receipt of your letter of the 30th ultimo enclosing accounts from Brotherton Electric Co. for work on the electric bell system at the St. Paul's School. I do not think that the Department should be called upon to pay these accounts. If the Reverend Principal does not know enough to replace burnt out fuses, he cannot expect the Department to pay the accounts for an electrician to come from Calgary to the School to attend to these minor items. I am, therefore, sending the accounts to Mr. Middleton, advising him that the Department will expect him to make payment of same.

Yours truly,



F. Gurney Orr.  
Architect for the Department.

E. Gardner Smith, Esq.,  
807 11th Ave. W.,  
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA -

103-1-5

*File*  
*Sharp*



Ottawa, April 3, 1925.

Rev. Sir,-

I have today received from Mr. Gardner Smith accounts from the Brotherston Electric Co. of Calgary, in connection with a trip to the St. Paul's School, with regard to the electric bell system.

From Mr. Brotherston's letter it appears that when they left the job the system was in perfect condition, and the trouble was due to a burnt out fuse, which is a matter which could have been very easily attended to, and should have been looked after by your Engineer in charge. The Department cannot, therefore, give favourable consideration to the payment of these accounts, and I am forwarding them to you, so that you may settle with the Brotherston Electric Co.

Your obedient servant,

*[Handwritten initials]*

*[Handwritten signature]*

*[Handwritten signature]*  
J. D. McLean,  
Asst. Deputy and Secretary.

Rev. S. Middleton,  
Principal,  
St. Paul's Indian Residential School,  
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA



FORM T.C. 1 L  
CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH  
TELEGRAM



CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

35RA.CZ.46N.L.

WINNIPEG MAN, APL 7TH.25.

W. GUERNEY ORR,  
DEPT. OF INDIAN AFFAIRS,

OTTAWA, ONT.

R

WIRE RECEIVED FROM CARDSTON INFORMING SCEPTIC TANK ROOF CAVED IN STOP HAVE  
NO PARTICULARS OR ANY INFORMATION AS TO CAUSE STOP WE ARE PREPARED TO MAKE  
GOOD LEAVING RESPONSIBILITY TO BE ARRANGED LATER ACCORDING TO RESULTS OF  
INVESTIGATION STOP SUGGEST MATLER RECEIVE IMMEDIATE ATTENTION WIRE REPLY.  
CLAYDON CO. LTD.

1137PM7TH.

*Boyd  
el.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5  
Form N.L. 2-TW  
NIGHT LETTER

Exclusif Western Union TELEGRAPH CO. connection  
**CANADIAN NATIONAL**  
**TELEGRAPHS**  
Cable Service to all the World  
Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, VICE PRES. AND GEN'L. MGR.

RECEIVER'S NO.

TIME FILED

CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, April 8, 1925.

Claydon Co. Limited,  
Imperial Bank Bldg.,  
Winnipeg, Man.

Arrange immediately repairs septic tank blood.

If present top is beyond repair would suggest that  
new top be provided of two inch plank, covered  
with three ply roofing and earth.

J. D. McLean.

*[Signature]*  
Chg. DIA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# ALBERTA DAIRY SUPPLIES, LIMITED

EDMONTON  
10970-84TH STREET  
TELEPHONES—4214 AND 5553

Manufacturers and Jobbers of  
CREAMERY MACHINERY, EQUIPMENT AND SUPPLIES  
"SANISCO" ICE CREAM SANDWICH MACHINES  
LOUDEN BARN AND STABLE EQUIPMENT  
"SUNFLOWER" SILOS

WINNIPEG  
WERNER BUILDING  
COR. PRINCESS AND MARKET STREETS  
TELEPHONE N-9943

No. 32878  
COPY

YOUR ORDER **Wire March 20.** **EDMONTON, ALTA.,**  
SOLD BY **March 20, 1925.**



CAR NO. **SOLD TO Dept. of Indian Affairs,**

ROUTE **Express Dom.** ADDRESS **Regina, Sask.**

ORDER NO. **25593.** SHIPPED TO **J.T. Faunt,**

F.O.B. **Warehouse.** ADDRESS **Cardston, Alta.** TERMS **30 days.**

| Original Order | Back Order | Quantity Shipped | Description                                     | Price | Per | Amount                        |
|----------------|------------|------------------|---|-------|-----|-------------------------------|
| 5              |            | 5                | Only stall Partitions Fig. 792 (#3)<br>Less 15% | 4.28  | ea  | 18.84<br><u>1.93</u><br>10.91 |

*Antipia correct.*  
*J. T. Faunt*  
*Edwin Sykes*

Subject to Sight Draft after Maturity. Interest charged on past due Accounts. All claims must be made within Five days after receipt of goods. Examine goods on receipt. If damaged enter claim against Transportation Co. as our responsibility ceases when goods are delivered to Carrier. All Accounts to be paid to Edmonton Office.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To The Alberta Dairy Supplies Ltd.

Edmonton, Alta.

| 1925   | SERVICE.  | AMOUNT.          |
|--|---|------------------|
| Apr 6  | For amount of invoice covering three only stall partitions for the BARNs at the Anglican School Board Agency, under Department authority dated May 12th 1924. | 10.91            |
| INDIAN EDUCATION   |   |                  |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">           EXAMINED and<br/>found correct.<br/> <i>[Signature]</i> </div> |   |                  |
| <i>mt 21/4/25</i><br><i>362</i>  |   |                  |
| TEN 91/100 DOLLARS.....  |   | TOTAL..... 10.91 |

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.

Voucher #3905

*Wm Graham*  
Indian Commissioner Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*af*

COMMISSIONER'S OFFICE,  
C. REGINA, SASK., April 6, 1925.

Sir:-

I beg to enclose herewith and recommend for payment Regina voucher #3005 for \$10.91, in favour of The Alberta Dairy Supplies Limited, Edmonton, Alberta.

This is for three only stall partitions used in connection with the erection of the barns at the Anglican Residential School, Blood Agency. Department authority is dated May 12th, 1924.

Your obedient servant,

INDIAN EDUCATION

*Pay/*  
*6/1*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*W.M. Graham*

W.M. Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta., *Max 31* 1925

*M Blood Agency*



*R C Barnes*

IN ACCOUNT WITH

*(Horse)*

**The Cardston Implement Co.**  
**LIMITED**

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes,  
Hardware, Cockshutt and Sawyer-Massey Machinery.

*Interest at 10 per cent. per annum charged on accounts past due*

|               |                             |              |
|---------------|-----------------------------|--------------|
| <i>Feb 23</i> | <i>38' barn door track</i>  | <i>14 40</i> |
|               | <i>2 barrel bolts</i>       | <i>50</i>    |
|               | <i>250 # 2 1/2" nails</i>   | <i>18 75</i> |
|               | <i>150 # 3" "</i>           | <i>11</i>    |
|               | <i>35 # shingle "</i>       | <i>3 25</i>  |
|               | <i>10 # 2" "</i>            | <i>80</i>    |
|               | <i>5 # 2 1/2" pins "</i>    | <i>50</i>    |
|               | <i>2 pr 6" hinges</i>       | <i>90</i>    |
|               | <i>2 thumb latches</i>      | <i>70</i>    |
|               | <i>2 pr light 5" hinges</i> | <i>75</i>    |
|               | <i>2 hooks &amp; eyes</i>   | <i>20</i>    |
|               | <i>2 pr butt door pins</i>  | <i>80</i>    |
|               | <i>8 sack chains</i>        | <i>70</i>    |
|               | <i>8 " fasteners</i>        | <i>40</i>    |
|               | <i>4 barn guides</i>        | <i>50</i>    |
|               | <i>2 for handles</i>        | <i>3 50</i>  |
|               | <i>2 pr 10" hinges</i>      | <i>1 25</i>  |
|               |                             | <i>58 90</i> |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta., *Mar 31* 1925

*M Blood Agency*

*R C Barnes*

IN ACCOUNT WITH

*(Horse)*

**The Cardston Implement Co.  
LIMITED**

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

1924

Interest at 10 per cent. per annum charged on accounts past due

|        |                                       |             |
|--------|---------------------------------------|-------------|
| Nov 11 | 3' barn door track                    | 14 40       |
|        | 2 Barrell bolts                       | 50          |
|        | 250 # 2 1/2" nails                    | 18 75       |
|        | 150 # 3 1/2                           | 11 -        |
|        | 35 # thingle "                        | 3 25        |
|        | 10 # 2" fine " corn                   | 80          |
|        | 5 # 2 1/2" pin                        | 50          |
|        | 2 pr 6" hinges T                      | 90          |
|        | 2 thumb latches                       | 70          |
|        | 2 pr T 5" hinges                      | 75          |
|        | 2 hooks eyes                          | 20          |
|        | 8 pr latts & screws                   | 80          |
|        | 8 oak chairs                          | 70          |
|        | 8 " fastners                          | 40          |
|        | 4 barn guides                         | 50          |
|        | <del>(7 pr hinges &amp; guides)</del> |             |
|        | 2 pr hangers                          | 3 50        |
|        | 2 " pr 10' hinges                     | 1 25        |
|        |                                       | <hr/> 58 90 |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. *Mar 31* 1925

*M Blood Agency*  
*Cow Barrens*

IN ACCOUNT WITH

**The Cardston Implement Co.**  
**LIMITED**

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

*Nov 1924*  
*11*

Interest at 10 per cent. per annum charged on accounts past due

|                            |              |
|----------------------------|--------------|
| 6 pr 12" <i>Things</i>     | 5 40         |
| 6 B handles <i>Bolt</i>    | 1 50         |
| 2 Hg B.D. latches          | 1 50         |
| 2 pr 10" <i>Things</i>     | 1 40         |
| 38" B <i>Bolts</i>         | 1 25         |
| 12" 7" <i>Butts</i>        | 1 50         |
| 12" <i>Seak fasteners</i>  | 1 20         |
| 12" <i>chains</i>          | 60           |
| 3 Kegs 2 1/2" <i>nails</i> | 1 -          |
| 1 1/2" 3 1/2" <i>"</i>     | 22 50        |
| 50" <i>shingle</i>         | 11 -         |
| 10" 7" <i>nails</i>        | 4 50         |
| 10" 2 1/2" <i>fur</i>      | 80           |
|                            | 80           |
|                            | <u>53 95</u> |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA -

Cardston, Alta., *March 1925*

*M. Blood Agency*

*Barns*

IN ACCOUNT WITH

INDIAN EDUCATION

**The Cardston Implement Co. d**  
**LIMITED**

Dealers in High Grade Plows, Seeding Machines, Cultivator Stoves, Wagon Mowers,  
Frost & Wood Blades and Rakes,  
Hardware, Cockshutt and Sawyer-Mason Machinery.

Interest at 10 per cent, per annum charged on accounts past due

PAID  
MARCH 27 1925

*March Hardware as*  
*in contract*  
*for Cow Barn 5395*  
*Hardware as*  
*in contract for*  
*horse barn 5890*  
*duplicate order 5890*  
*17175*

*sent 21-4-23 361*  
*certified correct*  
*Henry George*

*11-2-85*  
*12 L. 58 92*  
*Voucher 8170*

Certified Correct, Material supplied  
Price paid in full  
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

402-110

Letter No. ....

Office of the Blond Indian Agency,

Mar 20<sup>th</sup> 1925

Sir,

I enclose herewith Vouchers Nos. 8170

amounting to \$ 171 <sup>75</sup> - in favour

of Cardston Imp Co

for Hardware supplies for School Bams



This expenditure was authorized by Departmental

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

Your obedient servant,

*J. J. Fausst*  
Indian Agent.  
*Jou*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5



B

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



COMMISSIONER'S OFFICE,

C. REGINA, SASK.,

April 6, 1925.

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*afet*



Sir:-

I beg to enclose herewith and recommend for payment Blood Agency voucher #8170 amounting to \$171.75, in favour of The Cardston Implement Company, Cardston, Alberta, for the hardware used in connection with the Church of England and Roman Catholic Barns on the Blood Reserves.

The proportion for St. Paul's is \$112.85.  
The proportion for the R.C. barns is \$58.90.  
Department authority was given on May 12th 1924.

There are two hardware stores in Cardston. The above amounts were quoted by the Cardston Implement Company and after a week's delay waiting for prices from the opposition - with no result - the work could not be delayed at their convenience, so the above firm were given the tender.

Your obedient servant.

INDIAN EDUCATION

*W. M. Graham*

*W. M. Graham*  
W. M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

## CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH



NIGHT

DAY LETTER **R**

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Day Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Winnipeg, April 7th 1925.

R. Gurney Orr,  
Department of Indian Affairs,  
OTTAWA

Wire received from Cardston informing septic tank roof caved in  
step. Have no particulars or any information as to cause. We  
are prepared to make good, leaving responsibility to be arranged  
later according to result of investigation step. Suggest matter  
receive immediate attention. Please wire reply.

Claydon Company Limited.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA -

103-1-5

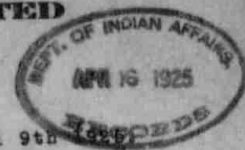
# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

April 9th 1925



TELEGRAMS:  
CLAYDON, WINNIPEG  
TELEPHONE A 3509

*Feb 1925  
1 copy*

**R**

Dear Mr. Orr-

We confirm herewith night lettergram sent you on the evening of the 8th instant.

We received a reply over the signature of Mr. J. D. McLean suggesting that new top may be provided of plank covered with 3 ply roofing. We have wired our man at Cardston to send us a report of conditions concerning tank. After we receive this we will be glad to give you any information that will aid in deciding about the best thing to do regarding the top.

We have no drawing here of the tank. Our records show that the tank was at first designed by Mr. Smith with a 6" concrete slab. Afterwards the tank was reduced in width and made longer, with the result that our final proposition provided for a 5" top. We have no information here as to how deep tank is placed below the surface. We understood, however, it was difficult to secure sufficient fall. This would mean that perhaps tank is not far below the surface, and until we find out more about it cannot judge as to the wisdom of putting only a wood top on it.

Suppose for instance tank is buried under 8 ft. of earth which at 100 lbs. to the foot would give 800 lbs. weight on each square foot of the roof. This, of course, would be more than even a 5" slab would be expected to carry. We think it would be best to report to you depth tank is below surface as soon as we find this out.

Yours very truly,

CLAYDON COMPANY LIMITED.

*E. Blaydon*

R. Gurney Orr, Esq.,  
Department of Indian Affairs,  
O T T A W A, Canada.

*Blood C. of E. School*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta., Mar 6th 1925

St. Paul's School

Equipment A/c)

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

Feb 17 Bake Pans. (bread) \$ 50

INDIAN EDUCATION

Voucher 8183

St Paul's R. School

Certified Correct. Material supplied

Price fair and just

*[Signature]*  
Indian Agent

620  
sent 29-4-25

EXAMINED and  
found correct.  
*[Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5-

R

Letter No. ....

Office of the Blood Indian Agency,

*Handwritten initials*

Apr 16 1925

Sir,

I enclose herewith Vouchers Nos... 8, 18, 3 .....  
amounting to \$ 8.50/100 ..... in favour  
of Harold Inupke  
for Bake Ovens - St Pauls School

This expenditure was authorized by Departmental

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

INDIAN EDUCATION

Your obedient servant,

*Handwritten signature of the Secretary*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

*Handwritten signature of the Indian Agent*  
Indian Agent.

ACCOUNTANTS  
APR 8 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5-

# Indian Educational Work

Principal  
The Rev. Canon S. Middleton, B. Sc.



**R** St. Paul's Residential School  
Head Reserve, Cardston, Alberta

17th. April 1925.

File 103-1-12.

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Dear Sir:-

Will you kindly inform me who is expected to pay for the repairs to the School building, such as broken windows, doors and other incidentals which come under the heading of "General Repairs". For instance, owing to the high winds with which we seem to be favoured in this part of the country, it is very difficult to keep the doors from banging, despite their being hinged on automatic springs, with the result that two glass panels were broken last week during the high winds. I took up the matter with the Indian Agent but he, like myself, desires to know who will pay for these repairs. I am therefore writing asking if it is permissible to have these incidentals repaired and ask for the endorsement of the Indian Agent before forwarding them to the Department for acceptance. Having discussed the matter with Mr. Indian Agent Faunt we thought that by writing direct a definite ruling could be obtained.

Thanking you in anticipation,

Yours faithfully,



*[Handwritten Signature]*  
Principal.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.


Ottawa, April 29, 1925.

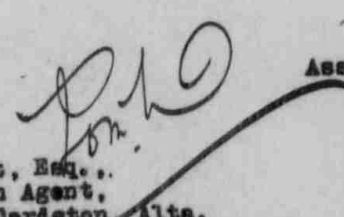
Sir:

I am enclosing, for your information and guidance, a copy of my letter of today's date to the Rev. Principal of the St. Paul's Indian Residential School.

Your obedient servant,

Encl.

  
J. T. Faunt, Esq.,  
Indian Agent,  
Cardston, Alta.

  
J. D. McLean,  
Asst. Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, April 29, 1925.

Reverend Sir:

I have your letter of the 17th instant, with reference to general repairs, etc., at the St. Paul's Indian Residential School.

In reply I have to inform you that broken windows and minor repairs to the building generally should be attended to by the school management, without cost to the Department. However, if an expenditure of any appreciable amount is necessary in connection with the buildings, you should feel free to report the matter to the Indian agent and ask him to correspond with the Department and attach his recommendation if he sees fit. In the event of catastrophe, as fire, hail, etc., the Department will always give favourable consideration to replacing windows and other physical equipment.

A copy of this letter is being directed to Mr. Faunt.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

*[Handwritten signature]*  
*[Handwritten signature]*  
Rev. Canon S. Middleton, B. Sc.,  
Principal,  
St. Paul's Indian Residential School,  
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*original*  
LOCAL PURCHASE--ABSTRACT OF TENDERS

Tenders called July 11 192<sup>5</sup> by letter phone Due London alley 192<sup>5</sup> Opened.....192..... by J. J. Faint

| ARTICLES   | FIRMS ASKED TO QUOTE                        |   |   |  | REMARKS |
|--|---|---|---|--|---------|
| Purchase of<br>Wagons with<br>Steel Steem<br><br>Sleighs | Cardston Imp. Messy Harris & Co.<br><br>209 | <u>206<sup>75</sup></u><br><br><u>59<sup>00</sup></u> | <u>221<sup>75</sup></u><br><br><u>68<sup>00</sup></u> |  |         |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved--tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. J. Faint  
Dept. of Indian Affairs  
City or town Cardston Province Alta

DATE.....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Massey Harris Coy Ltd.

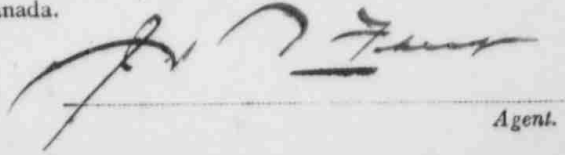
Calgary, Alta.

| DATE<br>1924.  | SERVICE.  | AMOUNT. |
|--|---|---------|
| Oct 1  | To:-<br>3½ x 2½ Waggon with Steel Skenes, Tip-Top Box,<br>Trees & Yoke & Seat | 206 75  |
| 1925   | 1 A2- 2½ Cast Sleigh  | 59 00   |
| St Paul's School.  |   |         |
| There was no authority for the purchase of the sleigh<br>but it was impossible to get around without it & there<br>was a lot of freight to move. |   |         |
| <i>Sent 30/4/25</i><br><i>672</i>  |   |         |
| F.   | Voucher No. 8177  |         |
| TOTAL.   |   | 265 75  |

EXAMINED and  
 found correct.  
*H. Coghlan*

APR 11 1925  
 INDIAN AFFAIRS  
 OFFICE

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.

  
 Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE.

REGINA, SASK., April 23rd, 1925

IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

*act.*

Sir:

I beg to forward herewith, together with abstract of tenders, for payment Blood Agency voucher #3177 representing the purchase of a wagon and sleigh for use of the St. Paul's School.

The wagon was authorized under Department #103-1-5 dated 23rd April, 1924. The sleigh, however, was not authorized, and I informed the Agent that in future he is not to incur expenditures of any nature without proper authority.

His reason for the purchase in this case was, that the roads became impassable for a wagon, that there was a large quantity of furniture and furnishings to be hauled from the freight yards at Cardston, which if it had been left in the freight sheds would have resulted in a charge for demurrage. As stated I informed the Agent that authority must be procured in future before expenditures are incurred.

*Subj*  
*[Signature]*

Your obedient servant,

*[Signature]*  
W. M. Graham  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

### Department of Indian Affairs

To J. T. Faunt " In Trust "

Blood Agency

Cardston.

| DATE   | SERVICE.                   | Lockers     | Barns     | AMOUNT. |
|--------|----------------------------|-------------|-----------|---------|
| 1925   |                            |             |           |         |
| Feb 22 | Week ending February 22nd. | Shelves etc |           |         |
|        | H George                   | 68.00       |           |         |
|        | Robert Beck                | 51.20       |           |         |
|        | Pete Bilderbeck            | 39.40       |           |         |
|        | John Walker                | 51.20       |           |         |
|        | Ralph Weston               | 43.60       |           |         |
|        | Henry Hall                 | 24.40       |           |         |
|        | Charles Butcher            | 54.40       |           |         |
|        | N Hendrickson.             | 54.40       |           |         |
|        | J Ford.                    | 2.00        |           | 388.60  |
| Feb 28 | Week ending February 28th  |             |           |         |
|        | Henry George               |             | 68.00     |         |
|        | R Beck                     | 11.20       | 9.20      |         |
|        | P Bilderbeck               | 11.20       | 9.20      |         |
|        | J Walker                   | 11.20       | 10.00     |         |
|        | R Weston.                  | 4.40        | 13.20     |         |
|        | H Hall                     |             | 23.20     |         |
|        | J Ford.                    |             | 10.80     | 181.60  |
| March  | Period ending March 23rd.  |             | R.C Barn. |         |
|        | H George.                  | 28.50       | 96.00     |         |
|        | R Beck                     | 37.60       | 28.00     |         |
|        | P Bilderbeck.              | 37.20       | 22.40     |         |
|        | J Walker                   | 37.20       | 15.20     |         |
|        | H Bohmie.                  | 37.60       | 22.40     |         |
|        | C Beck                     | 11.20       | 13.80     |         |
|        | H Hall                     | 9.00        | 13.80     |         |
|        | C Butcher                  | 14.40       |           |         |
|        | N Hendrickson              |             | 32.80     |         |
|        | J Mc Murray                |             | 29.70     |         |
|        | F Sanderson.               |             | 30.30     | 517.10  |
|        | Voucher 8178               |             |           |         |
|        | St Pauls Barns.            | 143.60      |           |         |
|        | Lockers Shelves Tables     |             |           |         |
|        | Storm Sash etc St P.       | 639.30      |           |         |
|        | R. C. Barn.                | 304.40      |           |         |
|        |                            | -----       |           |         |
|        |                            | 1087.30     |           |         |
|        |                            | -----       |           |         |
|        |                            | TOTAL,      |           | 1087.30 |

CHECKED AND  
 FOUND CORRECT.  
*H. G. G. G.*

*Apr 30-42 5*  
*671*

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.

*J. T. Faunt*  
 Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO

No. 402-11A  
ALSO TO DATE OF THIS LETTER

*act*

COMMISSIONER'S OFFICE,

C. REGINA, SASK., April 25, 1925.

Sir:-

I beg to forward herewith and recommend for payment Blood Agency voucher #8178 for \$1087.30, in favor of J.T.Faunt (in trust) Blood Agency, Cardston, Alberta.

This is for money advanced to pay wages for work done at the St. Paul's Barnes Roman Catholic Barn and the Church of England School. The disposition of the amounts is shown on the face of the voucher.

Pay lists are attached, all in order and receipted. The work was done under Department authority dated May 12th 1924.

Your obedient servant,

*[Handwritten signature]*

*[Handwritten signature]*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

W.M.Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

**CLAYDON COMPANY, LIMITED**

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

April 18th 1925.

TELEGRAMS.  
CLAYDON, WINNIPEG  
TELEPHONE A 2509

Dear Mr. Orr:-

We thank you for your kind  
letters of the 9th and 14th instant.

We will be pleased to follow  
them and place bids on each building.

Yours very truly,

CLAYDON COMPANY LIMITED.

EC/E.



P.S. Plans were duly received.

R. Gurney Orr, Esq.,  
Architect,  
Department of Indian Affairs,  
O T T A W A, Canada.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

## CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

TELEGRAMS:  
CLAYDON, WINNIPEG  
TELEPHONE A 3509

WINNIPEG, MAN. April 16th 1925.

Dear Mr. Orr:-

Since writing you on the 9th instant regarding septic tank at Cardston, we have been advised that the tank is 4'6" below ground level. At the time we wrote you our Mr. Mitchell, who was in charge of the work at Cardston, was in Fort William, and we had no opportunity to discuss matters with him. He was in Winnipeg for the last weekend, however, and we got some additional light on the matter from him.

We find the tank is 16 ft. wide by 25 ft. long, having a longitudinal divisional wall, making the tank into two sections 8x25 ft. This divisional wall, however, does not extend up to carry roof, so that ceiling slab, which is 5" thick, carries right across the full width of 16 feet.

Our estimate for this work was made up from a pencilled drawing sent to us by Mr. Smith. The first estimate, as previously mentioned to you, showed a ceiling slab 6" thick, but that was when tank was 20 ft. wide. When the tank was reduced to 16 ft. wide the thickness of the slab was reduced to five inches. We did not question Mr. Smith's design - the slab thickness of 5" to what we thought a span of 8 ft. appeared a good proportion, as we generally figure that if a slab thickness equals 1/2" for every foot of span, it is correct. We took it as a matter of course that divisional wall was carried up the same height as the sides. This seemed so obvious that we did not even tell Mr. Smith, or even Mr. Mitchell, the way it had been figured. It appears, however, that Mr. Smith's interpretation of the drawing to Mr. Mitchell was that he had no intention of building divisional wall the same height at the sides.

Mr. Mitchell informs us that when building the tank it occurred to him the slab was too thin and he suggested to Mr. Smith that some means should be taken to strengthen it, and although he could receive no order for so doing he put in two piers from the centre wall to support the slab and put in extra steel across these piers. As this work was done without an order, we could get no payment for it. It is evident now that what Mr. Mitchell voluntarily did, and a good deal more,

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

was necessary.

Mr. Mitchell states that he did not do any figuring as to the load imposed on the slab, but from his general experience in handling concrete work he thought a 5" slab was too thin for such a span, and as it was not his responsibility, and not being trained for the design of slab, he was not called on or in a position to pass on the sufficiency of the design.

Now that the failure of the slab has proved its weakness, we suggest that in addition to the piers put up by Mr. Mitchell that a longitudinal beam be put over them to support slab, or instead of this continue the centre wall to the under side of slab, making one or more openings in it, so that tank can be entered from the side that manhole is in.

Figuring that the earth cover will weigh 100 lbs. to cubic feet, a depth of 4'6" from the surface will give a load of 450 lbs. to square ft. over the tank. Suppose we figure a load of 600 lbs. to the square foot on the slab to include weight of slab; this, we suggest, would require a 7" slab and about one percent of steel for a span of 8 ft.

If there is to be no centre support, and the slab run from side to side of the tank, I suggest it will require for the 16 ft. span to carry load of 600 lbs. to the ft. a 12" slab and proportionate amount of steel.

Inasmuch as Mr. McLean's letter proposes 2" plank top, we feel these facts should be placed before you, and we would therefore like to have your instructions now that you know tank is below surface.

In the meantime we are preparing the tank for a new top of some kind and as soon as we hear from you will proceed with finishing it off.

As we are billing the Department with some other work as set forth in previous correspondence, we will leave the question of responsibility for payment for consideration with other items we have to bring up.

Yours very truly,

CLAYDON COMPANY LIMITED.

*E. Claydon*

EC/E.

R. Gurney Orr, Esq.,  
Architect,  
Department of Indian Affairs,  
O T T A W A, Canada.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**CLAYDON COMPANY, LIMITED**

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.



TELEGRAMS:  
CLAYDON, WINNIPEG  
TELEPHONE A 3509

April 25th 1925.

Dear Mr. Orr:-

Re: Cardston School

The man we employed to clear away the damaged top of the septic tank has reported that this has been done. We will therefore be glad to receive your instructions as to new top as early as possible. If your instructions have not been sent by the time you receive this letter, will you kindly wire us, as we would like to have it fixed up as quickly as possible.

Yours very truly,

CLAYDON COMPANY LIMITED.

EC/E.

R. Gurney Orr, Esq.,  
Architect,  
Department of Indian Affairs,  
C T T A W A, Canada.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NIGHT LETTER 103-1-5 Form N.L. 2-TW

Exclusive Connection  
with  
WESTERN UNION  
TELEGRAPH CO.

**CANADIAN NATIONAL  
TELEGRAPHS**

Cable Service  
to all the World  
Money Transferred  
by Telegraph

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES. AND GEN'L. MANAGER

RECEIVER'S NO.

TIME FILED

CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, April 28, 1925.

E. CLAYDON, Esq.,  
Imperial Bank Bldg.,  
Winnipeg, Man.

Place two inch plank cover on septic tank blood School with  
necessary support through centre. Plank to be given one good  
coat of concrete and covered with three ply roofing paper.

J. D. McLean.

Chg. DIA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5-



R

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO

NO. 402-11A

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., April 28th, 1925

*Ammer...*  
*[Handwritten signature]*

Dear Mr. Scott:-

I beg to acknowledge the receipt of your letter of the 9th instant #1-1-5, in which you inform me that \$2500.00 has been allowed for outbuildings at the St. Paul's Residential School on the Blood Reserve. I am also in receipt of your letter of the 6th instant #103-1-5 giving me the same information, but informing me that the church authorities were pressing for the erection of a Farmer's residence, and that this building was in mind when the Department arranged for a vote of \$2500.00.

*OK to go ahead*

You asked me to correspond with Dr. Westgate of the M.S.C.C., with a view to determining which outbuildings are the most important and how the \$2500.00 allowed for buildings at this school should be expended, and when a decision was reached to inform the Department. I beg to say that before writing to Dr. Westgate I received a letter from him, saying that he had heard from you that I had been authorized to spend \$2500.00 this year on outbuildings, but he makes no comment about a Farmer's residence.

I propose using the \$2500 on a henhouse, piggery, implement shed, and garage, as the school cannot go on without these buildings; there is no question about this.

Duncan C. Scott, Esq.,  
Deputy Supt. General of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

104-1-5

With regard to the Farmer's cottage. We are not going to spend \$3500 on outbuildings at the Old Sun's School, for which you have authorized this amount. I would suggest that you allow me to put up a cottage similar to the one we have built at Sandy Bay, and are going to build at Dog Creek and Fairford this year. This model is a bungalow with a living room, two bedrooms, and a kitchen. This is all that we should provide at any of the schools, and if you authorize this I would only use between \$2500 and \$2600 of the \$3500 which was authorized to be spent at Old Sun's and which is not necessary. In this way we would complete the buildings required at the St. Paul's School and they would then be in shape to carry out their work.

I would like to have your authority by wire to do this, as I am arranging a building programme at once.

Yours very truly,

W. M. Graham  
Indian Commissioner

*no - will be  
needed for next year  
old Sun's aff prop needed  
at old Sun's & St. Paul's  
RMB*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# NIGHT LETTER

103-1-5.

Form N.L. 1-TW

Exclusive C  
with  
WESTERN UNION  
TELEGRAPH CO.

## CANADIAN NATIONAL TELEGRAPHS

Cable Service  
to all the World  
Money Transferred  
by Telegraph

HEAD OFFICE, TORONTO, ONT.

GEO. D. PERRY, VICE PRES. AND GENL. MANAGER

RECEIVER'S NO.

TIME FILED

CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, May 1, 1925.

W. M. Graham,  
Indian Commissioner,  
Regina, Sask.

Reference your letter twenty-eighth do not erect  
farmers residence St. Paul's school - STOP - This will be  
noted for next years estimates - STOP - Proceed with four  
other outbuildings as recommended - STOP - I am writing  
today re advisability using funds available for Old Suns  
school for erection principals residence.

Duncan C. Scott.

*W.M.G.*  
*D.C.S.*  
Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, May 2, 1925.

Dear Mr. Graham:

I have your 402-11A of the 28th ultimo, with reference to the building programme at the St. Paul's Indian Residential School. I have to confirm my night letter of today's date as follows: -

"Reference your letter twenty-eighth, do not erect farmer's residence St. Paul's school. This will be noted for next year's Estimates. Proceed with four other outbuildings as recommended. I am writing today re advisability using funds available for Old Sun's School for erection principal's residence."

The arrangements that you have made for the erection of a hen house, piggery, implement shed and garage at a cost of not more than \$2500 are quite satisfactory. I have noted that you have been in correspondence with Dr. Westgate in this connection. I have noted for next year's Estimates the advisability of proceeding with the erection of a farmer's cottage at this school.

On another file, I am writing you with reference to the building programme at the Old Sun's School.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

*W.M.G.*  
*R.S.*  
*rel*

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

## Department of Indian Affairs

To F. W Flett.

Plumber

Cardston.

Page 2.

| DATE      | SERVICE.                          | AMOUNT. |
|-----------|-----------------------------------|---------|
|           | Brought Forward.                  | 229.78  |
| Feb 18(6) | 4 Bohts                           | .50     |
|           | 1 Lb Rivets                       | .50     |
|           | 22' 2" B Pipe.                    | 3.30    |
|           | Blacksmith Work                   | .60     |
|           | Car Mileage                       | 2.50    |
|           | Labor 15 Hrs @ 1.25               | 18.75   |
|           | 4 " @ .75                         | 3.00    |
|           | 11 " @ .50                        | 5.50    |
| 19(7)     | 2 1" Galv Tees                    | .60     |
|           | 4 " " Ells                        | 1.00    |
|           | 1 " " St. Ell                     | .30     |
|           | 1 " Complete Stop Cock.           | 2.00    |
|           | 2 " Galv Union.                   | 1.00    |
|           | 6 " " Nipples.                    | .90     |
|           | 12' " " Pipe                      | 1.80    |
|           | Labor 5 Hrs @ 1.25                | 6.25    |
|           | 5 " @ .50                         | 2.50    |
|           | (8) Threading N. P. Pipe          | .25     |
| 26        | (9) 57 Lbs Galvanized Iron. @ 16¢ | 9.10    |
|           | Labor 3 1/2 Hrs @ 1.00            | 3.50    |
|           | 3 1/2 " @ .75                     | 2.55    |
|           | Car Mileage.                      | 1.25    |
| 19        | (10) 40' 1/2" Pipe 15¢            | 6.00    |
|           | 2 " " Wall Plates                 | .50     |
|           | 2' Hanger Iron.                   | .20     |
|           | 7 1/2' 1/2" Pipe                  | 1.12    |
|           | Labor 2 Hrs @ 1.75                | 3.50    |
| 10        | (11) 100# Galv Iron.              | 15.00   |
|           | 1# Rivets                         | .50     |
|           | Labor 15 1/2 Hrs @ 1.00           | 15.50   |
|           | 3 " @ .83                         | 2.50    |
|           | 32 1/2 " @ .50                    | 16.25   |
|           | Car Mileage.                      | 1.25    |
| Jan 12    | (12) 1 Rubber Plunger             | 1.25    |
|           | 5Lbs Band Iron for Barn Doors     | .75     |
|           | TOTAL.                            | 361.75  |

EXAMINED and Voucher 8195.  
found correct.

TOTAL.

2/10/19  
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.

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

## Department of Indian Affairs

To F. W. Flett.

Plumber

Cardston.

| DATE    | SERVICE.                                   | AMOUNT. |
|---------|--|---------|
|         | Page                                       |         |
| Jan     | 3 (1) 2 Roof Flanges for Bell Rope         | 1.50    |
|         | 12 1/2" Bib Washers                        | 1.00    |
|         | 12 " " "                                   | .90     |
|         | 12 " " "                                   | .75     |
|         | 8 (2) Water Jacket for Stewart Range       | 8.75    |
|         | 1 9" Lid                                   | 1.00    |
|         | 1 Centre Back Brick.                       | 2.50    |
|         | 6 1/2" Galv. Elbows.                       | 1.50    |
|         | 2 1/2" Fawsetts                            | 3.25    |
|         | 18' 1/2" Galvanized Pipe.                  | 2.70    |
|         | 6 1" Elbows.                               | 1.50    |
|         | 3 1/2" Elbows.                             | .60     |
|         | 2 1/2" B Unions.                           | .80     |
|         | 3 1" Bushings                              | .45     |
|         | 4 1/2" Nipples                             | .40     |
|         | 3 1/2" B Pipe.                             | .45     |
|         | 8 1/2" B Pipe.                             | 1.78    |
|         | 2 1" Nipples.                              | .30     |
|         | 1 1" Tee                                   | .35     |
|         | 1 1/2" Drain Cock                          | 1.50    |
|         | Labor With Helper 9Hrs @ 2.00              | 18.00   |
| 13      | (3) 610# Galv Iron @ 16                    | 10.00   |
|         | Labor 10 Hrs @ 1.25                        | 12.50   |
|         | 6 " " @ .50                                | 3.00    |
| 14      | (4) 210 Lbs Galv Iron @ 15¢                | 31.50   |
|         | 3 " Rivets                                 | 1.50    |
|         | 10 " Band Iron.                            | 1.50    |
|         | Expansion Shields and Bolts.               | 1.00    |
|         | 75 Lbs Wire @ 10¢                          | 7.50    |
|         | Labor 29Hrs @ 1.00                         | 29.00   |
|         | 43 Hrs @ .85                               | 32.25   |
|         | 8 Hrs @ .50                                | 4.00    |
| 20      | (5) Setting up Bake Oven Labor 8Hrs @ 1.25 | 10.00   |
|         | 8 " @ .75                                  | 6.00    |
|         | 8 " @ .50                                  | 4.00    |
|         | Smoke Pipe for Bake Oven                   |         |
|         | 25 Lbs Galv Iron.                          | 4.00    |
|         | 1 8" Damper                                | .35     |
|         | Labor 3 Hrs @ 1.25                         | 3.75    |
| Febr 19 | (6) 117 Lbs No 18 Galv Iron.               | 17.55   |
|         | 3# Band Iron.                              | .40     |
|         | Forward.                                   | 229.48  |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.


  
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

807 Eleventh Ave. West.  
Calgary, Alta. March 31st, 1925.

J.T. Faunt Esq.  
Indian Agent.  
CARDSTON, Alta.

Re- St. Paul's School; Blood Reserve.

Dear Mr. Faunt; -

I duly received your letter of the 23rd inst. with a raft of bills enclosed regarding some of which you ask for information

I have numbered the bills referred to me, and will take them up briefly in the order in which I have numbered them.

- ✓ (1) Roof Flanges for Bell Rope. This was not in Claydon's contract and the charge seems all right.
- (2) Connecting Range Boiler to Stove in Principal's Residence. I did not assume this expense on behalf of the Dep't. I conveyed a message to Mr. Flett from the Principal, giving Flett the name of the range and the measurement of the fire-box. I am not in a position to say whether this bill should be paid by the Dep't or by Canon Middleton himself; it would seem to depend on what the Dep't's policy is in such cases. It seems reasonable that the Dep't would finish the job when providing hot and cold water to the Principal's residence.
- (3) Smoke Pipe for School Kitchen Range. This work was imperative as the range was obviously useless until provided with connections to the chimney.
- ✓ (4) The Metal Extensions to Brick Chimneys. This was authorized in telegram to me of Jan. 2nd, signed by J.D. McLean.
- (5) Setting up Bake Oven & Smoke Pipe for Same. This work was necessary, and the charge does not seem excessive.
- ✓ (6) Metal Extension to Laundry Chimney. See answer to No. 4.
- (7) This work was done after I left. The Dep't paid for setting up a range boiler in the Principal's residence, but as he was using a stove in the basement instead of the kitchen range, he was without hot water most of the time, - hence he asked for connection to be made with the school hot water supply, and this charge of \$16.35 was thus incurred. He now has two sources of hot water supply, which will be a great advantage to him when the heating boilers are not in use.
- (8) Threading N.P. Pipe, 25¢. I don't know what this item is.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Faunt Esq. No.2.

I trust the explanations I have briefly given will enable you to understand the nature of the various items referred to me. I do not feel in a position to certify them in the usual way for the reason that the work was done after I left, and I have not had an opportunity of looking it over. Presumably you have done so, and if the bills are clerically correct, and the charges fair and reasonable, you will know better than I how to deal with them. Only items 1, 4 and 6. were authorized by me, on authority as stated.

It has certainly been a long steady winter, very different to the previous winter when we were building the Agency houses all through the winter months.

Hoping you are all well, and with kind regards,

Yours very truly

*E. Gardner Smith*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

Letter No.....

**R**



Office of the Blood Indian Agency,

..... April 23 192<sup>5</sup>.....

*2. Oct  
1. Oct  
1. Oct  
1. Oct  
1. Oct*

Sir,

I enclose herewith Vouchers Nos. 8195,  
amounting to \$ 361<sup>75</sup> in favour  
of T W Flett  
for Plumbing etc at St Pauls New School

This expenditure was authorized by Departmental

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

Your obedient servant,

*Jr Famb*

Indian Agent.

*Where is the  
authority?*



The Secretary,  
Department of Indian Affairs,  
Ottawa.

*Recommended  
for payment  
RF*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

**CLAYDON COMPANY, LIMITED**

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN. April 29th 1925.



TELEGRAMS  
CLAYDON, WINNIPEG  
TELEPHONE A 3509

*file*

**R**

Dear Sir:-

We received this morning your telegram instructing us to put plank covering on septic tank at Indian School, Cardston. We have today mailed instructions to our representative, and work will be cleaned up without further delay.

Yours very truly,

CLAYDON COMPANY LIMITED.

*E. Claydon*

EC/E.

J. D. McLean, Esq.,  
Assistant Deputy Secretary,  
Department of Indian Affairs,  
O T T A W A, Canada.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# Indian Educational Work

687

*Principal*  
The Rev. Canon L. Middleton, B.Sc.



*St. Paul's Residential School*  
*Blood Reserve, Cardston, Alberta*

26th. March 1925.

The Secretary,  
Indian & Eskimo Commission,  
Alexander Avenue,  
Winnipeg.

Dear Mr.:—Mermagen:—

Replying to yours of the 23rd. regarding the accounts contracted for the Imperial Oil Co. for gasolene and oil during the months of December and January, all the oil and gasolene were used for the lighting, heating and water plants for the school after the time the contractors left and the building occupied by the school authorities. I am returning the accounts herewith.

Yours faithfully,

Principal.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON [redacted] D. M.D., D.C.L.

EDUCATIONAL SECRETARY  
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT  
R. A. WILLIAMS, ESQ.

CABLE ADDRESS  
MATORIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411



EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF HURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORNERET  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE  
804 JARVIS STREET

~~FORWARDED BY~~ April 28th, 1925.

41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

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

Sir:-

Referring to your letter No. 103-1-5 of the 18th ultimo, I now have the honour to enclose a letter received from the Rev. Canon Middleton, Principal of St. Paul's Indian Residential School, Cardston, Alberta, stating the use that was made of the oil and gasolene referred to in the enclosed accounts.

I have the honour to be, Sir,

Your obedient servant,

FIELD SECRETARY M.S.C.C.

Per. *E. W. Mervin*

Enc.

EWM/JF

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





103-1-5-



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO

No. 402-11A

ALSO TO DATE OF THIS LETTER

*Agan*

COMMISSIONER'S OFFICE,

C. REGINA, SASK., May 2, 1925.

Sir:-

I beg to enclose herewith and recommend for payment the following Blood Agency vouchers:

No. 8197 amounting to \$101.26  
" 8198 " " 95.75

Both the above are in favor of J.T. Faunt (in trust) Blood Agency, Cardston, Alberta, for Freight Board, etc. incurred in connection with the Church of England and Roman Catholic barns etc. on the Blood Reserve.

Receipts covering the payments are attached. The distribution is shown on the face of the vouchers. Department authority was given May 12th, 1924.

You will notice the items on these vouchers have been paid out of the Agent's Trust Funds for Indians, and the vouchers to the Department are to cover this expenditure. Considering what has already happened at other Agencies through similar occurrences, I have reprimanded Agent Faunt for using these funds other than for the purpose for which they are intended.

**INDIAN EDUCATION**

*[Handwritten signature]*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Your obedient servant,

*[Handwritten signature]*

W.M. Graham  
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

F. 103-1-5 B

Ottawa, May 6th., 1925.

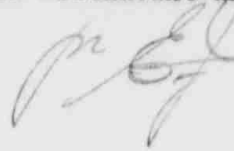
Rev. Sir,-

I beg to return herewith accounts which you submitted from the Imperial Oil Company, and to request that you will attach invoice No. 1096 thereto in support of the charge of \$17.<sup>44</sup>. I have also to request that you will forward these accounts in duplicate.

Yours truly,



F.H. Paget  
Chief Accountant and Purchasing Agent.



Rev. R.S. Middleton,  
Principal,  
St. Paul's Residential School,  
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called May 1st 5 192... by letter phone Due personally 192... Opened 192...

| ARTICLES         | FIRMS ASKED TO QUOTE    |                         |                         |
|------------------|-------------------------|-------------------------|-------------------------|
|                  | <i>Massy Harris</i>     | <i>J H G</i>            | <i>W. Schmitt</i>       |
| <i>Knives</i>    | <i>223<sup>00</sup></i> | <i>227<sup>35</sup></i> | <i>210<sup>60</sup></i> |
| <i>Knives</i>    | <i>44<sup>50</sup></i>  | <i>80<sup>60</sup></i>  | <i>75<sup>40</sup></i>  |
| <i>Stairways</i> | <i>40<sup>55</sup></i>  | <i>42<sup>55</sup></i>  | <i>40<sup>25</sup></i>  |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders as underlined, which have been accepted, and tenders marked with circle not satisfactory for reasons given in remarks.

Sign: [Signature]  
 Dept of: [Signature]  
 City/Town: Cardston Province: Alberta

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

## LOCAL PURCHASE-ABSTRACT OF TENDERS

Tenders called 3rd April 1925 by letter Due 192 Opened 192 by Indian Commiss.

| ARTICLES        | FIRMS ASKED TO QUOTE            |                               |        |        | REMARKS  |
|-----------------|---------------------------------|-------------------------------|--------|--------|--|
|                 |                                 |                               |        |        |  |
| Democrat & Pole | Cockshutt Plow<br>Regina, Sask. | T. Eaton Co.<br>Regina, Sask. | 133.00 | 142.50 | The Democrat was purchased in Regina as this kind of vehicle could not be procured by the Agent in his district. |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory for reasons given in remarks column.Signed *W. M. Graham*

Dept. of INDIAN AFFAIRS

DATE 12-May-1925

City or town Regina Province. Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called May 1st 192<sup>5</sup> by letter phone Due personally 192<sup>5</sup> Opened.....192<sup>5</sup> by J. J. Paul

| ARTICLES  | FIRMS ASKED TO QUOTE   |   |  | REMARKS  |
|---|--|---|--|----------|
| <p><u>Knives</u><br/><u>Knives</u><br/><u>Harrows</u></p> | <p><u>Messyflavin</u><br/>223<sup>00</sup><br/>77<sup>50</sup><br/>40<sup>50</sup></p> | <p><u>J. H. C.</u><br/>227<sup>35</sup><br/>80<sup>60</sup><br/>42<sup>55</sup></p> | <p><u>Rockshuts</u><br/>210<sup>60</sup><br/>75<sup>40</sup><br/>40<sup>25</sup></p> | <p> </p> |

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as defined, which have been accepted, be approved—tenders marked with circle not satisfactory for reasons given in remarks column.

Sign: J. J. Paul  
 Dept: Indian Affairs  
 City: Cardston Province: Alta

DATE.....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# COCKSHUTT PLOW CO., LIMITED

MANUFACTURERS OF AND DEALERS IN

## FARM IMPLEMENTS

 CALGARY, ALTA. **402-3A**  
 May 9, 1925.

 SOLD TO **J. T. Faunt, Esq.,**  
 Blood Indian Agency,  
 Cardston, Alta.

CASH DISCOUNT

Net.

SHIPPED BY

Frt.

SALESMAN

 IF NECESSARY TO REFER TO  
 THIS SHIPMENT MENTION

ORDER NO.

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS

|   |   |       |        |  |
|---|---|-------|--------|--|
| 1 | 20 Double Disc Drill L.H. & R.H.                      |       | 234.00 |  |
| 1 | 16 x 16 No. 1. Disc Harrow w/<br>4 H.H. and Foretruck |       | 83.75  |  |
| 3 | Sections Lever Harrows                                | 13.20 | 39.60  |  |
| 1 | 3 Section Bar for Lev. Har.                           |       | 5.10   |  |
|   |   |       | 362.45 |  |
|   |   |       | 36.24  |  |
|   |   |       | 326.21 |  |

less 10%  
 Voucher 8709  
 4385  
 MAY 16 1925  
 1113  
 11-6-25

Authority  
 402-11A.  
 E. & O.E. Apr 3.

MADE IN U.S.A. and  
 founded in 1881.

SYSTEMS EQUIPMENT LIMITED, WINNIPEG

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Cookshutt Flow Company

Regina,

Sask.

| DATE   | SERVICE.   | AMOUNT. |
|--|--|---------|
| 1925<br>May 18   | For amount of their invoice #70890. dated 24th. April, 1925. as per detailed account attached.                                   | 133. 00 |
|  | Democrat with pole purchased for St. Paul's Boarding School. in the Blood Agency.. under Dept. authority dated 22nd April, 1924. |         |
| <div data-bbox="738 1386 1104 1600" data-label="Text"> <p>EXAMINED and found correct.</p> <p><i>[Signature]</i></p> </div> |  |         |
| <div data-bbox="852 1537 1218 1764" data-label="Text"> <p>1110<br/>11-6-25</p> </div>                                      |  |         |
| One Hundred & Thirty-Three Dollars--   |  | 133. 00 |
| TOTAL,   |  |         |

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.

#3124

*Wm Graham*  
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

Form 123B

# COCKSHUTT PLOW CO., LIMITED

MANUFACTURERS OF

## FARM IMPLEMENTS

REGINA, SASK.

April 24th, 1925.

SOLD TO

Department of Indian Affairs,

Regina, Sask.

CASH DISCOUNT

IF NECESSARY TO REFER TO  
THIS SHIPMENT MENTION

ORDER NO.

70890.

SHIPPED BY

Wrt. Prop. Apr. 11/25 SALESMAN

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS

|  |  |  |               |  |  |
|--|--|--|---------------|--|--|
|  | <p>No. 3 Special Democrat with Pole</p> <p>Shipped to Rev. S. Middleton<br/>St. Paul's Indian Boarding School.<br/>Cardston, Alta.</p> <p>From Calgary</p> |  | <p>183.00</p> |  |  |
|--|--|--|---------------|--|--|



Certified Correct. Made in accordance with the provisions of the Indian Act, R.S.C. 1906, c. 52, s. 24.

*[Signature]*  
Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5-



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*act*

COMMISSIONER'S OFFICE,  
REGINA, SASK., May 18th, 1925

Sir:

I beg to forward herewith, together with abstract of tenders, and recommend for payment the undermentioned vouchers representing the purchase of equipment for the St. Paul's School on the Blood Reserve, under Department authority dated 22nd April, 1924.

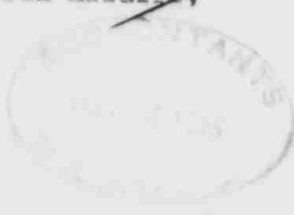
|                                       |          |
|---------------------------------------|----------|
| #3124 - Cockshutt Plow Co., Democrat, | \$133.00 |
| #8209 - Cockshutt Plow Co., Calgary,  | 326.21   |

Your obedient servant,

*W. M. Graham*  
W. M. Graham  
Indian Commissioner,

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*Schools  
Pay  
of*



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**END OF  
REEL**

ARC-30

**START**

ARC-29





CANADA

**MICROFILMED**  
BY  
CENTRAL MICROFILM UNIT  
**PUBLIC ARCHIVES**  
OF  
**CANADA**  
OTTAWA, ONTARIO

**MICROFILMÉ**  
PAR LE  
SERVICE CENTRAL DU MICRO  
**ARCHIVES PUBLICS**  
DU  
**CANADA**  
OTTAWA, ONTARIO

DATE

*28/1/75*

REDUCTION

*26.5*

OPERATOR  
OPÉRATEUR

*Genevieve Latour*

EXPOSURE  
EXPOSITION

*80*



**PUBLIC ARCHIVES  
OF CANADA**

**ARCHIVES PUBLIQUES  
DU CANADA**


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Roll-  
31-B

Indian Affairs  
School Files

(RG 10, Volume 6372)



|                    |  |
|--------------------|--|
| File 764-5, part 3 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1925 - 1926 |
| File 764-5, part 4 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1926 - 1930 |
| File 764-5, part 5 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1930 - 1936 |
| File 764-5, part 6 | Blood Reserve - St. Paul's Church of England<br>Residential School - Building Maintenance, Supplies<br>and Accounts. 1936 - 1938 |

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston, Alta. STATION. December 19, 1925 192



IMPERIAL OIL, LIMITED  
CALGARY.

1061

SOLD TO Indian Educational Works

ADDRESS Cardston, Alta.

ORDER No. Blood Agency

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

| BBLs | PACKAGES NO. | KIND          | DESCRIPTION               | QUAN. | PRICE PER | AMOUNT       |
|------|--------------|---------------|---------------------------|-------|-----------|--------------|
|      |              | Bulk          | Imperial Premier gasoline | 94.0  | 25 1/2    | 23 97        |
| 1    | 1/4          |               | Gargoyle Mobiloil "A"     | 4.0   | 7.30-35%  | 5 07         |
| 2    |              | Steel barrels |                           |       | 8.00      | 16 00        |
|      |              |               |                           |       |           | <b>45 04</b> |

*Handwritten notes: 13-6-25, 1184-87, 22, 2/10/26*

The price charged on this invoice for Imperial Premier Gasoline is 1¢ below market price at this date. *Handwritten: correct.*

PRICES EX OUR WAREHOUSE WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES RECEIVED PAYMENT.

RECEIVED ABOVE IN GOOD ORDER. H. C. Rhines

AGENT

CUSTOMER.

INDIAN EDUCATION

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston, Alta. STATION. January 2nd, 1925 192



IMPERIAL OIL, LIMITED  
CALGARY.

1096

SOLD TO Indian Educational Works

ADDRESS Cardston, Alta.

ORDER No. Blood Agency

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

| BBLs | PACKAGES NO. | KIND | DESCRIPTION               | QUAN.  | PRICE PER | AMOUNT       |
|------|--------------|------|---------------------------|--------|-----------|--------------|
|      |              | Bulk | Imperial Premier Gasoline | 48 1/2 | 25 1/2    | 12 37        |
| 1    | 1/4          |      | Gargoyle Mobiloil "A"     | 4      | 7.30-35%  | 5 07         |
|      |              |      |                           |        |           | <b>17 44</b> |

*Handwritten note: C.O.B.*

The Price charged on this invoice for Imperial Premier gasoline is 1¢ below market price at this date. *Handwritten: correct.*

PRICES EX OUR WAREHOUSE WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES RECEIVED PAYMENT.

RECEIVED ABOVE IN GOOD ORDER. D. Hall

AGENT

CUSTOMER.

INDIAN EDUCATION

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

10472 200

Cardston. STATION. Jan 17 1925



IMPERIAL OIL, LIMITED. 1137  
CALGARY.

Indian Educational Dept.,

SOLD TO

Blood Agency,

ADDRESS

Cardston, Alberta.

INDIAN EDUCATION

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 5% PER ANNUM.

ORDER No.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

| BBLs | PACKAGES |      | DESCRIPTION                          | QUAN. | PRICE PER | AMOUNT |
|------|----------|------|--------------------------------------|-------|-----------|--------|
|      | NO.      | KIND |                                      |       |           |        |
|      |          |      | Bulk Imperial Premier Motor Gasoline | 97    | 25 1/2    | 24 74  |

EXAMINED AND  
FOUND CORRECT

*Sy. O'Leary*

1184

PRICES EX OUR WAREHOUSE WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES  
RECEIVED PAYMENT RECEIVED ABOVE IN GOOD ORDER.

D. HALL.

CUSTOMER.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Educational Work 103-1-5

R

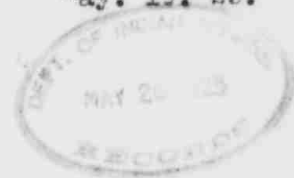


*Principal*  
*The Rev. Canon L. Mottleton, B.A.*

*St. Paul's Residential School*  
*Blood Reserve, Carlton Place*

May. 19. 25.

F. 103-1-5. B.



*Asst*

F.H. Pigeon, Esq.  
Department of Indian Affairs.  
Ottawa.

Dear Sir.-

Replying to your communication of the 6th, inst, regarding the accounts from the Imperial Oil Co. Attached herewith are the invoices supporting the various items indicated.

Regret the duplicates were not forwarded to you, but when these were first sent to our Winnipeg office, they were forwarded in triplicate.

Thanking you etc.

Yours faithfully

INDIAN EDUCATION

*[Handwritten signature]*

ENC.

*[Handwritten signature]*

PRINCIPAL.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



COPY  
FOR YOUR INFORMATION

St. Paul's Residential School,  
Blood Reserve, Cardston, Alta.

May 12th, 1925.

Rev. Dr. Westgate,  
Secretary Indian & Eskimo Commission,  
41 The Bible House,  
Winnipeg, Man.

Dear Doctor Westgate:-

Regarding the account for the Brotherston Electric Co. Time and time again both the engineer and myself tested the Bell Line, sometimes it would work, sometimes it would not. On one occasion the bells responded in the morning, in the afternoon they were entirely out of order. For three or four consecutive days the bells would answer, then would come an interval of one or two days when no response could be obtained.

The fuses were tested time and again, and it was then considered that owing to the dampness between the brick courses, a short circuit had occurred, hence the difficulty of locating the particular trouble.

Yours faithfully,

(Sgd) S. Middleton  
Principal.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON F. D. M.D., D.C.L.

EDUCATIONAL SECRETARY  
REV. W. E. JR. M.A., PH.D.

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
J. A. WORRELL, Esq., K.C., D.C.L.

ACCOUNTANT  
R. A. WILLIAMS, Esq.

CABLE ADDRESS  
MATORIA OR M.S.C.C., TORONTO

("MISSIONS CODE" "C.I.M." AND "VIC. EASTERN")

TELEPHONE NORTH 8411

THE CHURCH HOUSE  
604 JARVIS STREET

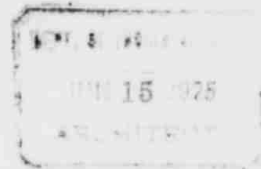
EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF HURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORNERET  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HOGGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, Esq.



TORONTO, ONT., June 2nd, 1925.

41-43 The Bible House,  
Main St. Ave.,  
Winnipeg, Man.



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

Dear Sir:-

With further reference to your letter of April 2nd, (No. not available) addressed to the Rev. M. J. Edgerton, Principal of St. Paul's Indian Residential School, Flood Reserve, Jordan, Alta., and in which you state your inability to meet the expenses amounting to \$22.35 incurred by Mr. Brotherton, of the Brotherton Electric Co., of Calgary, when he visited the Flood School to examine the electric bell system which was not working satisfactorily, I enclose herewith a copy of a letter from the Principal which makes it quite clear, I think, that the trouble with the electric bell system was due to something more than to "a burnt-out fuse", as Mr. Brotherton appears to have stated.

Our Society has already paid this bill, but in view of the explanation given by the Principal, and in view of the fact that our Society's engineer was a fully competent man for this position, I am of the opinion that the amount paid, namely \$22.35 should be refunded, and I shall be obliged if you will furnish me with a cheque for this amount.

I remain, Sir,  
Your obedient servant,

*T. B. R. Westgate*

FIELD SECRETARY M.S.C.C.

*Handwritten note:* I would appreciate if you could send me a copy of the bill.

*Handwritten note:* Ask Westgate to send receipt acct. - RB

THB/JF.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON S. J. D. M.D. D.C.L.

EDUCATIONAL ST.  
REV. W. E. DR. M.A., PH.D.

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT  
R. A. WILLIAMS, ESQ.

CABLE ADDRESS  
MATORIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 8411



THE CHURCH HOUSE  
604 JARVIS STREET

## EXECUTIVE COMMITTEE

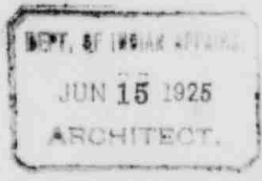
THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF MURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORNERET  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, ESQ.



*[Handwritten scribbles and signatures]*

TORONTO, ONT., June 2nd, 1925.

41-45 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.



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

Dear Sir:-

With further reference to your letter of April 3rd, (No. not available) addressed to the Rev. S. Middleton, Principal of St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta., and in which you state your inability to meet the expenses amounting to \$22.35 incurred by Mr. Brotherston, of the Brotherston Electric Co., of Calgary, when he visited the Blood School to examine the Electric bell system which was not working satisfactorily, I enclose herewith a copy of a letter from the Principal which makes it quite clear, I think, that the trouble with the electric bell system was due to something more than to "a burnt-out fuse", as Mr. Brotherston appears to have stated.

Our Society has already paid this bill, but in view of the explanation given by the Principal, and in view of the fact that our Society's engineer was a fully competent man for this position, I am of the opinion that the amount paid, namely \$22.35 should be refunded, and I shall be obliged if you will furnish me with a cheque for this amount.

I remain, Sir,  
Your obedient servant,

*[Handwritten signature: T. B. R. Westgate]*

FIELD SECRETARY M.S.C.C.

*It would appear  
if the acct  
should be  
paid*

TERW/JF.

*Ask Westgate  
to send receipt  
acct - [Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, June 16th, 1925.

Rev. Sir:

I have your letter of the 2nd instant, enclosing copy of a communication from the Principal of St. Paul's Indian Residential School relative to the account of the Brotherston Electric Co., of Calgary, in examining the electric bell system.

In reply I beg to say that, in view of the Principal's explanation, the Department will pay this account to the amount of \$22.35. I have, therefore, to request that you will forward the receipted account, in duplicate, when payment will be made.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy and Secretary.

*[Handwritten signature]*  
*[Handwritten signature]*  
Rev. T. B. H. Westgate, D.D.,  
Field Secretary, M.S.C.C.,  
41-43, The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta., 7th. Feby 1925.

M. St. Paul's Residential School. (Engineer)  
 Blood Reserve, Cardston.

IN ACCOUNT WITH

INDIAN EDUCATION  
**The Cardston Implement Co.**  
 LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
 Frost & Wood Binders and Rakes,  
 Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|     |    |                     |       |       |
|-----|----|---------------------|-------|-------|
| Jan | 2  | 1 wrench            | 1     | 35    |
|     |    | 1 double wrench     | 1     | 75    |
|     | 7  | Pipe wrench         | 3     | 25    |
|     |    | Screw driver        |       | 90    |
|     |    | Black saw           |       | 85    |
|     | 13 | Blades.             | 1     | 20    |
|     |    | Files.              | 1     | 20    |
|     | 15 | Tap                 | 1     | 75    |
|     | 16 | Drill & Bits.       | 4     | 95    |
|     |    | Packing             | 2     | 25    |
|     | 20 | Chisels             | 1     | 40    |
|     |    | Punch               |       | 70    |
|     | 22 | 2 ft x 3 ft 6 galv. | 1     | 10    |
|     | 23 | Elbow               |       | 45    |
|     |    | Taper pipe          |       | 45    |
|     |    | 4 night latches     | 15    | 00    |
|     | 24 | 2 night latches     | 5     | 50    |
|     | 26 | 1 night latch.      | 3     | 75    |
|     |    |                     | <hr/> | <hr/> |
|     |    |                     | 47    | 80    |

*Sent June 25/25*  
*1424*

EXAMINED  
 found correct.  
*[Signature]*

*8222*  
*St Pauls R School -*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

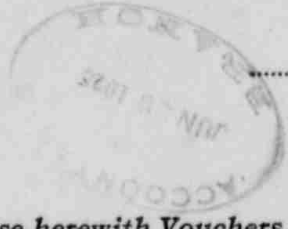
R

No.....

Office of the Blood Indian Agency,



*Effect*



June 15 1925

Sir,

I enclose herewith Vouchers Nos. 8222,

amounting to \$ 47.<sup>00</sup> in favour

of Cardston Imp Co

for Lools St Pauls I R School

This expenditure was authorized by Departmental

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

INDIAN EDUCATION

Your obedient servant,

The Secretary,  
Department of Indian Affairs,  
Ottawa.

  
Indian Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

Form 6122  
Replacing Form 1-TV

| CLASS OF SERVICE | SYMBOL |
|------------------|--------|
| Day Message      |        |
| Day Letter       | Blus   |
| Night M.         | Nils   |
| Night Letter     | N L.   |

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

# CANADIAN NATIONAL TELEGRAM



Exclusive Connection  
with  
WESTERN UNION  
TELEGRAPH CO.  
Cable Service  
to all the World  
Money Transferred  
by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

R. 169/24 COLLECT

*Schmidt*

REGINA BASK 2 933 A

SECTY

200

STANDARD TIME  
**R**

DEPT. OF INDIAN AFFAIRS OTTAWA ONT

AGENT FAUNT ASKS AUTHORITY PURCHASE ENGINE AND JACK FOR  
STABLE WELL AT STPAULS SCHOOL COST NOT TO EXCEED SEVENTY FIVE  
DOLLARS KINDLY WIRE

W M GRAHAM.

*lopped  
EP*

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

Form ZA-TW

| CLASS OF SERVICE DESIRED                        |  |
|---|--|
| <input checked="" type="checkbox"/> Day Message |  |
| <input type="checkbox"/> Day Letter             |  |
| <input type="checkbox"/> Night Message          |  |
| <input type="checkbox"/> Night Letter           |  |

Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

# CANADIAN NATIONAL TELEGRAPHS



Exclusive Connection with  
WESTERN UNION TELEGRAPH CO.  
Cable Service to all the World  
Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT. . . . . GEO. D. PERRY, VICE PRES. AND GEN'L. MANAGER

|                |            |       |
|----------------|------------|-------|
| RECEIVER'S NO. | TIME FILED | CHECK |
|----------------|------------|-------|

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 2nd, 1925.

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Expenditure Seventy-five Dollars for engine and jack St. Paul's Residential School well approved.

A. F. MacKenzie.

*R.M.*  
*A.F.M.*  
CHG. DEPT. I.A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

*H*

To Cushing Bros Ltd.

Calgary:

| DATE   | SERVICE.  | AMOUNT. |
|--|---|---------|
| May 8  | 16 Window Screens 3-0 X 4-10 1 1/8" th wood 1 1/8 X 4 Cedar all round screens special Mesh, 1 1/2" diagonal mesh Galvanized Wire. | 67.65   |
| <p>Voucher 8219<br/>           St Pauls Indi n Res. School.<br/>           Authority W. M. Graham Esqr.<br/>           Indian Commissioner<br/>           Regina Sask.</p> |   |         |
| <p><i>Not July 7/25</i><br/> <i>1612</i></p>   |   |         |
| TOTAL,   |   | 67.65   |

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.

RECEIVED  
 JUN 16 1925

*[Signature]*  
 Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. *May 26* 1925

*St Pauls School*

IN ACCOUNT WITH

**The Cardston Implement Co.**  
**LIMITED**

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

(4)

Interest at 10 per cent. per annum charged on accounts past due

|               |                          |                          |     |              |                 |
|---------------|--------------------------|--------------------------|-----|--------------|-----------------|
|               | 150                      | 50                       | 225 | 50           |                 |
| <i>May 21</i> | <i>3 fishing catches</i> | <i>2 fishing glasses</i> |     |              |                 |
|               |                          |                          |     | <i>1070</i>  | <i>Total</i>    |
|               |                          |                          |     | <i>23620</i> | <i>\$236.20</i> |

*L*

Voucher 8218

*St Pauls*

School House.

Certified Correct. Material. Duplicate  
Price fair and just.

*[Signature]*  
Indian Agent.

**EXAMINED and  
found correct.**  
*[Signature]*

*16/3  
Sent July 7/25*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. May 22 1925

M. St Pauls School

IN ACCOUNT WITH

The Cardston Implement Co. LIMITED

(1) Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes. Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|        |                  |     |      |      |
|--------|------------------|-----|------|------|
| Jan 17 | 3 boxes screws   | 225 | 130  | 355  |
| 19     | bolts            |     |      | 20   |
| 21     | nails            |     |      | 100  |
| 23     | glue goods       | 175 | 60   | 235  |
| 24     | bolts            |     |      | 25   |
| Feb 5  | 13 cap bolts     | 325 | 490  |      |
|        | turns            | 240 | 125  |      |
|        | 6 pr things      | 125 | 75   |      |
|        | nails            | 100 |      |      |
|        | screws           | 75  |      |      |
|        | hooks            | 75  |      | 1680 |
| 7      | sand paper       | 20  | 40   | 95   |
|        | catches          | 775 | 25   |      |
|        | screws           | 2   | 275  |      |
| 11     | 1 gal varnish    | 80  | 75   |      |
|        | 1 gal oil        | 75  | 1200 |      |
|        | 1 gal turp       | 80  | 140  |      |
|        | 2 cans 3 putty   |     | 420  |      |
|        | 2 number 1 paint |     | 70   |      |
|        | brushes          | 7   |      |      |
|        | 12 pr hinges     | 600 |      |      |
|        | 1 gal            |     |      |      |
|        | best white paint | 85  |      |      |
|        | drop black       |     | 850  |      |
|        | 1 gross screws   | 595 |      |      |
|        | 34 catches       |     | 35   |      |
|        | 17 pr hinges     | 275 |      |      |
|        | 3 fin nails      |     |      |      |
|        | brush            |     |      | 4715 |
| 11     | nails            | 275 | 60   | 100  |
|        | umbrella         |     | 775  |      |
| 13     | nails            |     |      |      |
|        | umbrella         |     |      |      |
| 14     | Catches          | 400 | 840  | 2350 |
|        | 2 hinges         |     |      |      |
|        | 7500             |     |      | 9675 |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. May 22 1925

*M. St. Pauls School*

IN ACCOUNT WITH

**The Cardston Implement Co.**  
LIMITED

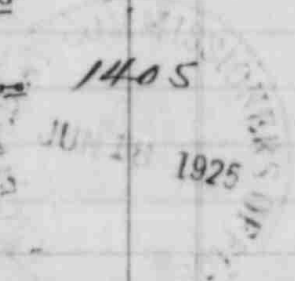
Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery

(2)

Interest at 10 per cent. per annum charged on accounts past due



|                                       |        |      |  |
|---------------------------------------|--------|------|--|
|                                       | 7.00   |      |  |
| Feb 13 20 poplar board hinges         | 7 00   |      |  |
| 14 nail 2 1/2" hinges Coat &          |        |      |  |
| hard hooks screws                     | 2 85   |      |  |
| 16 20 fin nails 6 doz foot hat        |        |      |  |
| hooks 14 hinges 12" "                 |        |      |  |
| 1 gal Varnish glue nails              |        |      |  |
| rope                                  | 20 05  |      |  |
| By hinges returned                    |        | 4 20 |  |
| 16 sand paper screws bolts            | 1 65   |      |  |
| 17 4 Catches                          | 1 00   |      |  |
| 19 1 keg 2 1/2" nails 25-3 1/2" nails |        |      |  |
| 10 2 fin nails 11 2 1/2" fin "        |        |      |  |
| hinges box screws                     | 14 05  |      |  |
| 20 5 doz Catches 5 doz hinges         |        |      |  |
| 2 gross ceil nigh hooks               |        |      |  |
| glue hinges hinges                    |        |      |  |
| 2 hands 1 gross screws                |        |      |  |
| 1/2 gal Varnish kumbe                 | 4 87 0 |      |  |
| 23 8 hooks 6 bolts                    | 1 35   |      |  |
| 26 2 locks 2 sheeps                   | 1 85   |      |  |
|                                       | 195 25 | 4 20 |  |
| all Henry George                      | 191 05 |      |  |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. *May 26* 1925

*M. S. Pauls School*

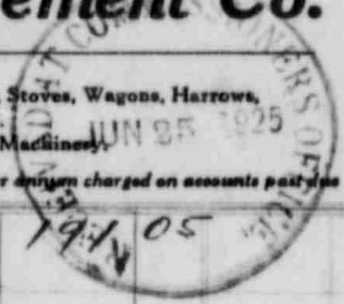
IN ACCOUNT WITH

**The Cardston Implement Co.**  
**LIMITED**

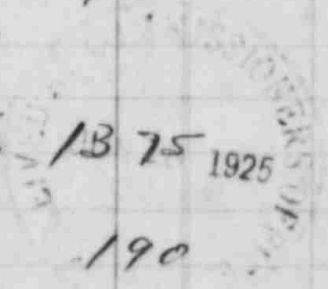
Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes,  
Hardware, Cockshutt and Sawyer-Massey Machinery.

(3)

Interest at 10 per cent. per annum charged on accounts past due



|        |                                    |         |       |
|--------|------------------------------------|---------|-------|
| Feb 23 | #1 " 152 r nails                   | 18 2 75 |       |
|        | 8 5 doz 2" screws                  | 3 7 50  |       |
|        | 4 gross screw catches              | 3 50    |       |
|        | 10 pr hinges 2" & 2 1/2" & 3" & 4" | 60      |       |
|        | drop black umbrella                | 3 80    |       |
|        | 2 muffs 2 gal paint                |         |       |
|        | returned                           |         | 16 35 |
| Mar 18 | 1 4 pr hinges & screws             | 1 00    |       |
|        | " " " " " "                        | 50      |       |
|        | 4 r nails 4 catches                | 1 00    |       |
|        | 2 canish screws glue               | 1 50    | 9 65  |
| 18     | 36 rings 3 glass screws            | 2 25    |       |
|        | eyes 3 gross screws 2 doz          | 6 00    |       |
|        | cross door stops 20 2" nails       | 3 50    | 13 75 |
| 19     | shingle nails fine nails           | 55      |       |
|        | brown paint blades                 | 40      | 19 0  |
| 20     | 3 pr butts 3 catches putty         | 6 70    |       |
|        | 2 glass hinges 4 cup boards        | 5 00    |       |
|        | locks 2 saw blades                 | 2 00    | 14 75 |
| 21     | harp lock 10" x 28" price          | 10      |       |
|        | glass wire glass 20 x 20           | 4 80    | 72 75 |
|        |                                    | 4 75    |       |
|        |                                    | 2 48 85 | 16 35 |
|        | Hand                               | 2 25 50 |       |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*Handwritten initials*

COMMISSIONER'S OFFICE,

C. REGINA, SASK.,

June 26th 1925.

Sir:-

I beg to enclose herewith and  
re commend for payment the following vouchers from  
Blood Agency:

No. 8219, for \$67.65, in favor of Messrs Cushing Bros.  
Ltd. of Calgary, Alta. The bill and  
Abstract of Tenders is attached  
here to.

No. 8218, for \$236.20, in favor of The Cardston Implement  
Co. Ltd., Cardston, Alta.

*INDIAN AFFAIRS*

The above vouchers are for screen  
doors and windows, and the hardware covers the material  
furnished for fitting up the new cupboards, lockers etc.  
The whole was used at the St. Paul's Residential School  
Blood Reserve.

Your obedient servant,

*Handwritten signature*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.



*Handwritten signature: W.M. Graham*

W.M. Graham,  
Indian Commissioner.

Encl.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT *103-1-15*

Cardston, Alta. June 25 1925.

*M* Dep't of Indian Affairs.

Ottawa.



*In Acct. with*

ATTERTON STUDIO.

TERMS

*L. X.*

|    |                               |                |
|----|-------------------------------|----------------|
| 6  | Prints, Brio. Kitchen @ 50¢   | 3.00           |
| 6  | <b>EXAMINED</b> and Dining R. | 3.00           |
| 6  | found correct. " Dormitory    | 3.00           |
| 6  | " " Class Rm                  | 3.00           |
| 6  | " " Laundry                   | 3.00           |
| 6  | " " Entrance                  | 3.00           |
| 6  | " " Chapel                    | 3.00           |
| 6  | " " N. Elev.                  | 3.00           |
| 6  | " " S. Elev.                  | 3.00           |
| 3¢ | " " E. "                      | 1.50           |
| 6  | " " W. Elev.                  | 3.00           |
| 6  | " " Water Tower "             | 3.00           |
|    | Special Pictures Agency Bldgs | 5.00           |
|    |                               | <b>\$39.50</b> |

*H. G. H. L. S.*  
*School*  
*lay*  
*off*

*O.K.*  
*B. S. S. Smith*

Recommended for Payment,  
*[Signature]*  
Registered Architect

*Blond C. of C. School* *July 22/25*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

File 103-1-5 B.

Man A. N.

to Receiver General - 52

Refund part Loh ch 2108

Special pictures of Agay beads

Blood Agay

302

a.t.m. ch. deposited Aug. 18/25

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

St. Paul's Indian School,  
August 10th, 1925.

The Rev. Dr. Westgate, D.D.,  
41 The Bible House,  
Alexander Ave., Winnipeg.

Dear Dr. Westgate:-

With further reference to the question of additional outbuildings to be erected by the Department during this summer. The Indian Agent informed me to-day that he has received instructions from the Indian Commissioner to proceed with the erection of three buildings for St. Paul's-- Piggery, Hennyery and Implement Shed, but no Farm Instructor's House is to be built this year, at least, so Mr. Faunt said.

In the Department letter of April 6th it states that a sum of \$2500.00 has been voted for outbuildings at St. Paul's. These will cost approximately \$1200.00, what will be done with the balance of the grant? The Indian Commissioner wrote you on April 28th saying:- "I may assure you however that a cottage for the farmer will be built at the Blood School this summer, as well as a henhouse, piggery, implement shed and garage".

I am simply reporting these matters so that you may be fully cognisant of what is being done. If the Farm Instructor's House is not to be built this summer, I would strongly recommend that an outside Dairy and a Utility Building be erected with the balance of the grant. In order to have more money to spend on the actual buildings I am doing all the hauling etc, with the school teams and labour.

Further.-- Mr. Scott replied to your letter last December stating that the Toilets could be installed in the upper dormitories when needed. Pupils are sleeping in the upper dormitories and there is no provision for toilet accommodation, other than the mere "roughing in" as the pipes were left by the contractors last winter. Would it be possible to bring this matter to the attention of the Department as soon as possible?

Thanking you in anticipation,  
Yours faithfully,  
(sgd) S. Middleton  
Principal.

*Mr. or  
any.*

*See home  
Piggery  
Implement Shed  
Garage  
& 2500*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
REV. CANON S. GOULD, M.D., D.C.L.

EDUCATIONAL SECRETARY  
REV. W. E. LOR, M.A., PH.D.

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT  
R. A. WILLIAMS, ESQ.

CABLE ADDRESS  
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.E.M." AND "VIA EASTERN")



TELEPHONE NORTH 8411

EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF HURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORNERET  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, ESQ.



THE CHURCH HOUSE  
604 JARVIS STREET

*[Handwritten signature]*

~~TO THE SECRETARY~~ August 15, 1925.

41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

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

Sir:-

I have the honour to enclose herewith copy of a letter recently received from the Rev. Canon Middleton, Principal of St. Paul's Indian Residential School at Cardston Alta, which explains itself. The Commission will be grateful for any information you can afford them in connection with the matter referred to therein.

I have the honour to be, Sir,  
Your obedient servant,



*[Handwritten signature: E. Williams]*

ASST. SECRETARY & TREASURER.

EWM/JF.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, August 19, 1925.

Reverend Sir:

I have your letter of the 15th instant, enclosing copy of a letter received from the Rev. Principal of the St. Paul's Indian Residential School. In reply I have to inform you that Mr. Indian Commissioner Graham has been authorized to expend \$2500 in the erection of a hen house, a piggery, an implement shed and a garage. The advisability of providing a farmer's cottage has been noted for future Estimates. I am writing to Mr. Graham today, informing him that Rev. Canon Middleton is assisting with school teams and labour so that, in addition to the buildings enumerated, a dairy and a utility building can be erected. I am asking the Commissioner for a statement and recommendation in this connection.

Relative to toilet fixtures in the upper dormitories, it would be advisable for the Rev. Principal to make requisition to the local Indian agent, who will submit his recommendation to the Department.

Your obedient servant,

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
For Asst. Deputy & Secretary.

*T. B. R.*  
Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

*K. M. A. L.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, August 19, 1925.

Sir:

The Rev. Principal of the St. Paul's Indian Residential School has informed the Department that he is cooperating with you in the erection of the four outbuildings, which you were authorized to provide by the Deputy Superintendent General's letter of May 2nd. He is very hopeful that not all of the sum of \$2500 will be expended for these four buildings and urges the erection of a dairy and a utility building. Please let me have a statement concerning the estimated cost of the four outbuildings you were authorized to provide and make a recommendation concerning the Rev. Principal's request.

Your obedient servant,

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
For Asst. Deputy & Secretary.

*W. M. Graham*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

*K. Mead*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5B

*Mont*



DUPLICATE, FOR DEPARTMENT.

No. 4227

*208 for 14  
W.A.M.*

Bank of Montreal,

\$5.00

Ottawa, Aug. 19/25

RECEIVED from Dept. Indian Affairs

on account Indian Funds

the sum of Five 00/100-----

Dollars,

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd.

*[Signature]*  
Pro. Manager.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. **402-11A**  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., August 27th, 1925.....

Dear Sir:-

I have your letter of the 19th instant #103-1-5 informing me that the Reverend Principal of the St. Paul's Indian Residential School has advised the Department that he is co-operating with me in the erection of four outbuildings at the school. This is the first intimation I have had that he is co-operating with me in the erection of these buildings. I have had no communication with him on the matter, further than to say that I was going to put up a henhouse, pigsty, and implement shed.

*There is a dairy  
room in the main block*

I have not the plans of the St. Paul School before me, but am I right in saying that they did provide for a dairy? I am not prepared at the present time to recommend a dairy out of the amount set aside for outbuildings.



Yours truly,

W.M. Graham,  
Indian Commissioner.

Asst. Deputy & Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, September 1st, 1925.

Sir:

I have your No. 402-11A of the 27th ultimo, with reference to outbuildings at the St. Paul's Indian Residential School. I note that you are not prepared at the present time to recommend a dairy. It is true that there is a dairy room in the main building, but the Reverend Principal may have in mind a separating room ~~at~~ the barn. You might let me have a statement concerning the estimated cost of the four outbuildings you are authorized to provide, and, at a later date, make a recommendation concerning the request for a dairy and a utility building.

Your obedient servant,

*(Sgd)*

T. R. L. MacInnes,  
For Asst. Deputy and Secretary.

*W.M.G.*  
*AMM*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



103-1-5  
DEPT. OF INDIAN AFFAIRS  
SEP 12 1925  
REGINA

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., Sept. 9th, 1925

*[Handwritten signature]*

Sir:-

I am today in receipt of a letter from our Agent on the Blood Reserve in which he deals with various matters in connection with the St. Paul School. He says regarding the roof water which discharges from the down-spouts on to the ground and alongside of the building that he thinks some temporary arrangement by way of plank surface drains should be made to carry this water away from the building as at present it is soaking down under the foundation, which, of course, will eventually cause settlement of the building and cracking of the walls. The Agent has made a suggestion as to how this water may be diverted at a cost of about \$75.00 and in order to save unnecessary delay I have ordered him to proceed with the work along the lines suggested by him.

The Agent points out that the windows in the attic of the school are only tacked in temporarily, allowing the rain and snow to blow right through, and that there are several places where you can see right through the roof. I have instructed him to have these matters attended to at once. He tells me that during the recent rains there has been considerable leakage from the tower, the water leaking down to the ground floor where it was caught in tubs. He expresses the opinion that in a windy country this tower was a mistake. There is no doubt about this. There has also been considerable damage done through defective eave-troughing but this matter will be dealt with in a separate letter.

Your obedient servant  
*[Handwritten signature]*  
W. M. Graham,  
Indian Commissioner

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., Sept. 9th, 1925

Sir:-

I beg to inform you that there are no sidewalks around the St. Paul School on the Blood Reserve and when it rains it is a mass of soft mud around the building.

I have taken this matter up with the Agent and he informs me that the school authorities would be willing to haul the material and do all the work in connection with the construction of the walks if the Department will supply the cement, which I understand will cost about \$208.00. I would recommend this.

Your obedient servant.

W. M. Graham,  
Indian Commissioner.

Secretary,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*Copy*

103-1-5

4103 C.E.

Ottawa, Sept. 16, 1925.

Reverend Sir:

I have your letter of the 4th instant, with reference to the church which your Society purposes to erect on the Blood Reserve, near the St. Paul's Indian Residential School. With regard to your request that the Department extend the water and lightings systems of the main school building to the basement of the church, I have to inform you that favourable consideration will be given to tapping the water supply, if you will estimate the cost and make arrangements to have the work satisfactorily completed. I regret that the Department cannot allow you to connect up with the lighting system of the school building.

Your obedient servant,

*A. F. MacKenzie*

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

Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, September 16, 1925.

Sir:

I have your 402-11 A of the 9th instant, with reference to the advisability of constructing walks around the main building of the St. Paul's Indian Residential School. I note that the school management will be responsible for the labour and for the gravel if the Department will provide approximately \$200 worth of cement. You are authorized to purchase the cement, after securing competitive prices, and make the necessary arrangements with the local management.

Your obedient servant,

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

*W. M. Graham*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Copy)

P.O. Box 21,  
Cardston, Alta. Aug. 28, 1926.

J.T. Paunt, Esq.,  
Indian Agent,  
CARDSTON, Alta.

Re- St. Paul's School: Blood Reserve.

Dear Sir:-

I beg to acknowledge the receipt of your letter of the 25th inst. in which you asked me to make a report regarding the leakage from eave-troughs of above school, giving also an estimate of cost to correct the trouble.

The Reverend Principal (Canon Middleton) conducted me through the building, and I was able to see that in a number of the rooms a considerable quantity of water had penetrated through the walls, and had caused some disfigurement of the plaster. In one room a small area of plaster had become loosened by the water.

The main cause of the admission of water is from the eave-troughs. There has been some leakage from this source ever since the building was completed, but during the latter part of the winter the continued filling of the gutters with ice, and the consequent expansion and contraction caused by the changes of weather has had the effect of bursting many of the soldered places where lock joints in the metal covering occur, which damage was inevitably followed by leakage. As these gutters hang partly over the brickwork the water thus leaking through the joints in the metal penetrated through the tile and reached the interior plastered surfaces. This condition is inevitable, and will continue, and become worse, until the cause of the trouble is overcome.

The design of the gutter is good and is very suitable for a school building. The framing of it is strong, and it is possible for any person not affected by height from ground to walk with safety along the gutter and remove obstructions, or open the outlets to downpipes, without danger. The reason for the gutter proving leaky is in consequence of the galvanized iron lining contracting and expanding, and bursting the joints. This metal covering extends from the gutter 30" up the roof, with 24" of it exposed before meeting the shingles. In other words the shingles end 24" from the gutter, and there is this metal surface 24" wide all around the roof. In both the metal lining of gutter, and in the metal on the roof itself, there has been bursting of soldered joints. Also, at the lower edge of the roof there is a horizontal lock joint, which also has been coming open in places.

I do not consider it possible to avoid leakage where galvanized iron is made use of in the manner described. It has been tried elsewhere, with similar results, and I am told that in some of the Calgary schools exactly the same trouble was experienced with galvanized iron lining in box gutters, but that the trouble was finally overcome by changing to sheet lead lining. I think it would prove a waste of money to try to stop the leakage at St. Paul's school by tinkering with the existing galvanized iron. In this Chinook district, with sudden and extreme changes of weather, roof gutters are subject to unusual strains, and types of gutters that may have proved satisfactory in more equable climates, do not stand the test here

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

To remedy the trouble I would recommend that the following be done:

Line the gutters with sheet lead, 1/16" in thickness, weighing 4 lbs. per sq. ft., and extend the metal 8" up on the roof boarding, and shingle down to the edge of the gutter. In this way the gutter would be made leak-proof. The lead is somewhat elastic in its nature, and is capable of adjusting itself to weather changes without bursting joints. In fact the solder becomes fused with the lead, and there is practically no joint to open. The only objection to this method is its cost. There are 520 lin. ft. of gutter to this building, and it would take a strip of lead 42" wide to line the gutter with sufficient overlap, which figures at 1820 sq. ft. of lead, weighing 7280 lbs. at 4 lbs. per sq. ft.

DETAIL OF COST OF LEAD LINING & SHINGLING

|   |                |
|---|----------------|
| 11 M Shingles @ \$7.00 per M. . . .   | 77.00          |
| 80 lbs. Shingle Nails @ 9¢ per lb. . .                                      | 4.50           |
| Labour shingling along edge of roof   | 35.00          |
| Staining shingles, labor & material   | 35.00          |
| Lead lining, labour and material, as<br>per estimate of F.W.Flett, Cardston | <u>1750.00</u> |
| Total   | 1901.50        |

Before regarding the above estimate as a minimum, I would get outside quotations on the lead lining and labour of placing it.

Another method of avoiding admission of water to the building from the eave troughs would be to take down the present eave trough, continue the rafters about 1 ft. beyond exterior outside wall line, build out lock-outs from the ceiling joists to make a framework with the extended rafters, with soffit and fascia, and attach an oval gal. iron eave-trough to fascia. This method would require roof sheeting on the extended rafters, and shingling to edge of gutter. It would not be so satisfactory as the first method; it would cause more disturbance to the building occasioned by scaffolding out from the windows, and its appearance would not be so good. The gal. iron gutters would not be so lasting, and would be difficult to reach for cleaning-out or repairs. However, should they prove leaky, the water would drop beyond the wall-line, and could not reach the interior of the building in the manner at present occurring. The cost of this method would be about as follows:

DETAIL OF COST OF EXTENDING ROOF & NEW GUTTER.

|   |                |
|---|----------------|
| Roof Sheeting and Rafter Extensions . . .                                 | 40.00          |
| 14 M Shingles @ \$7.00 per M. . . .                                       | 98.00          |
| Shingle Nails, 60 lbs. @ 9¢ per lb. . . .                                 | 5.40           |
| Labour Shingling . . . . .  | 45.00          |
| Shingle Stain, labour & material . . . .                                  | 40.00          |
| Removing cornice & framing, & making good:<br>520' @ \$1.75 per lin.ft.   | 910.00         |
| Oval Gal. Iron Gutter, 15" girth, with<br>roof straps, 520' @ 30¢ per ft. | 156.00         |
| Extensions to downspouts, elbows, etc.                                    | 25.00          |
| Total ..  | <u>1319.40</u> |

The latter method would get us away from leakage into building from the eave troughs, but it would not be so satisfactory, nor look so well as the first method, but would have the advantage of some saving in cost.

J. T. Faunt, Esq., No.3.

Should the first method suggested for correcting the trouble be adopted, it would cause practically no disturbance to the school. There will be no alteration in the design of the gutter, nor change in the appearance of the cornice, besides which there need be no more fear of leakage of water into the building from the eave-troughs. Any reliable sheet-metal man would give several years' guarantee from leaks. It would be unfair to consider the cost of the lead lining in the light of the upkeep expense, for if this lining had been specified in the first place, the contractors' figure would have been proportionately higher. The building will have an added value if this work is done.

I might mention that Mr. D.D. Smith, of Smith Bros. & Wilson, Ltd. was here yesterday, and, at my request he accompanied me to St. Paul's School, and I conferred with him as to the best and cheapest manner of permanently correcting the eave-trough trouble, and the proposals I have made represent our joint opinion, made after a careful examination of the existing conditions.

I would like to emphasize the importance of early attention being given to the matter. Every rain we get is causing further damage to the building, and as stated before, the trouble will get worse until corrected. It is doubly important that the necessary work be done before the snow and ice of the coming winter aggravate an already serious condition.

Your obedient servant,

(E. Gardner Smith,

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



R

103-1-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., Sept. 14th, 1925

*Architect*

Sir:

Further to my letter of the 9th instant dealing with various matters in connection with the St. Paul's School on the Blood Reserve I now attach hereto a copy of a letter that I have received from Mr. E. Gardner Smith with reference to the eave-troughing.

Your obedient servant,

*W. M. Graham*

W. M. Graham,  
Indian Commissioner.

Secretary,  
Department of Indian Affairs,  
O t t a w a.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE.

REGINA, SASK., Sept. 17th, 1925

IN YOUR REPLY REFER TO  
No. 402-11  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*



Sir:

Last August I received a visit from Dr. T.B.R. Westgate with reference to the provision of additional toilets at the St. Paul School on the Blood Reserve.

There are at present three in the basement for use of the boys and one is also needed for the male members of the staff. Two night lavatories are also required on the top dormitory floor similar to those provided for the boys' dormitory on the second floor.

I have been in communication with the Rev. Principal to ascertain the approximate cost and he has received a quotation from a local plumber at Cardston submitting a price of \$450.00. This comprises the installation of three toilets and putting in eight self-closing faucets in the wash rooms. The estimate includes all necessary carpentry and other work.

I shall be glad to receive the Department's authority to incur the expenditure mentioned.

Your obedient servant,

*[Handwritten signature: W. M. Graham]*  
W. M. Graham  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*I think the amount is about*

*W. M. Graham only  
one plumber at  
Cardston*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*Mr. Owen  
Under*

Ottawa, Sept. 23, 1925.

Sir:

I have your 402-11 A of the 17th instant, with reference to the request for additional toilets at the St. Paul's Indian Residential School. The equipment you mention in your letter is considered necessary by the Department Architect and you are authorized to have three toilets installed and to have eight self-closing faucets placed in the wash rooms. I note that the estimate is \$450 and I have to request that you will make the most economical arrangements in this connection.

Your obedient servant,

*A. F. MacKenzie*

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

*W.M.G.*  
*W.M.G.*  
*He shows have been  
with reference to  
competent  
20/1/26*

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

*not referred  
to me  
20/1/26*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT

Indian Affairs

## LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders

ed

Aug5<sup>th</sup>

192

5

by

letter

phone

Dye

personally

192

Opened

192

by

J. J. Fould

## FIRMS ASKED TO QUOTE

ARTICLES

REMARKS

BendersThomas Harris260.93Inter Har Co257.<sup>00</sup>Cockcroft350.<sup>00</sup>

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—  
tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed

Dept. of

DATE

City or town

Province

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COCKSHUTT FLOW Co., Limited

Calgary

August 15, 1925.

St. Pauls Anglican Mission,  
Cardston, Alta.

Net



1 8\* Binder

250.00

Voucher 8284.  
St Pauls S. R. School

Certified Correct. Material Supplied

*A. J. Fisher*  
Indian Agent



*Ant 2-10-25*  
*3077*  
E. & G.E.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

*advt*

COMMISSIONER'S OFFICE,

M REGINA, SASK., Sept. 23rd, 1925.....

Sir:

I beg to forward herewith, together with abstract of tenders, and recommend for payment Blood Agency voucher #8287 representing the purchase of a binder for use at St. Paul's Residential School. In connection with this purchase I beg to refer you to Department letter #103-1-5 dated 7th March, 1924.

Your obedient servant,

*Set. [Signature]*

*W. M. Graham*  
W. M. Graham  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

*[Handwritten signature]*

EX-100

Ottawa, Sept. 29, 1925.

Sir,-

Replying to your letter of the 14th instant, with reference to the cave troughing for the St. Paul's Indian Residential School on the Blood Reserve, I would ask you to please instruct Mr. Gardner Smith to obtain and submit to you competitive prices for the providing of lead lining for the cave troughs, and as an alternative he should also obtain prices on lining the gutters with copper. When you have received these prices please forward them to the Department.

Your obedient servant,

*[Handwritten signature: A. F. MacKenzie]*

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

*[Handwritten initials: W. E. Graham]*

W. E. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Copy)

P.O.Box 21  
Cardston, Alta. Sept.25,1925

W.M.Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Re:- St. Paul's School, Blood Reserve

Dear Sir:-

Regarding the leaky eavetroughs at St. Paul's School which is causing serious damage to the interior walls of the building. I made a report on the subject to Mr. Faunt Indian Agent, under date of August 28th last, in which I reviewed the cause of the trouble, and outlined two methods under which the trouble might be overcome, with approximate costs.

I saw Mr. Faunt this morning, and as he was then just starting out by car to attend to other matters in connection with his duties, it was suggested that I write you a few lines calling attention to the advancing season, and the urgency of action being taken before the snow and ice of the coming winter aggravate an already serious condition.

You will understand, of course, that work of the kind that will be necessary, especially on such an extensive roof, can scarcely be done efficiently during inclement weather, and further damage to the building must inevitably result until means are taken to prevent roof-water from reaching the interior of the building.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) E.Gardner Smith

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO

No. 402-11A

ALSO TO DATE OF THIS LETTER

*Imperial  
Architect*

COMMISSIONER'S OFFICE,

D REGINA, SASK., Oct. 2nd, 1925

Sir:-

On the 14th of September I wrote to you, enclosing a report that I received from Mr. E. Gardner Smith with reference to the eave-troughing on the new St. Paul's School on the Blood Reserve. As it is now the 2nd of October and I have had no reply to this letter in regard to a most important matter I thought it well to again draw your attention to it.

I enclose herewith a letter which I have received from Mr. Smith in this connection. It seems to me that the matter should receive the immediate attention of the Department, as serious damage to the building may result from this leakage, and cold weather will soon be here, making work of this kind very difficult.

Your obedient servant,

*Wm. Graham*  
W. M. Graham,  
Indian Commissioner.

*See letter  
under  
B*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*Agat*

COMMISSIONER'S OFFICE,  
D REGINA, SASK., Oct. 15th, 1925

EX-103

**R**

Sir:-

I beg to ask that I be furnished with an accountable cheque for \$900.00, to pay wages in connection with the erection of the outbuildings at St. Paul's Indian Residential School on the Blood Reserve.

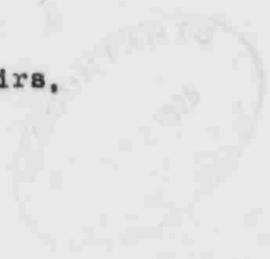
Your obedient servant,

*Sub read JPD*

*3544  
sent Oct 21/25*

*W. M. Graham*  
W. M. Graham,  
Indian Commissioner.

Secretary,  
Dept. of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT FROM COMMISSIONER GRAHAM'S LETTER,  
No. 402-9, dated October 23, 1925, reporting  
on Inspector Christianson's visit to Blood Agency.

*[Handwritten signatures]*  
Original on 77-103.

The first portion of the report deals with schools and outbuildings. You will note that the outbuildings at the St. Paul Industrial School are well under way and will be completed in good time, and within the amount of money authorized by the Department. I would refer you to that part of the report which deals with the matter of a dairy building which is asked for by Mr. Middleton. It is regrettable that the Department is called upon to put up an additional dairy building, when space for this was provided in the school, which, however, is claimed to be unsatisfactory. I venture to say that the money which was spent on this dairy space in the school would have provided for a most satisfactory building, but, as it is, we are called upon by the Principal to erect a new building.

Why should the Department be called upon to build a Farming Instructor's house at the St. Paul School? Could we not insist on the church employing single men as Farming Instructors? If we build an Instructor's house at this school, we are going to be asked to do the same at all schools. There is no reason why a single man should not fill the position of Farming Instructor at the St. Paul School.

ST. PAUL'S SCHOOL

Everything seemed to be fairly satisfactory in connection with this institution. I am not in a position to say much about the outside work, as on the two occasions I was at the school, the ground was covered with snow, but as far as I could see the farming had been carried on in a fairly satisfactory manner. With regard to the

interior

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

interior of the building I may say that the school has been nicely furnished and everything was in firstclass shape, and from my observation I would say that Mr. Middleton has a fairly efficient staff.

Outbuildings:-

The implement shed and garage had already been arranged for and the carpenters had it about completed at the time of my visit. The chicken house was also practically completed. I, however, arranged for the following buildings,-

Root cellar  
Pump house - (this is situated over the well that is between the two stables.)  
Pig pen  
Work shop.

\$2500.00 was allowed for these outbuildings by the Department and I have seen to it that this amount will not be exceeded in the erection of the buildings above mentioned. The school is doing all the hauling of the material, and the excavating for the root cellar, but the work of erecting the buildings is being done by Mr. Butcher as foreman. This man has worked on the reserve off and on for a number of years, and I have always found his work very satisfactory. When the above mentioned buildings are completed, which will be in a very short time, they will fully meet the requirements of the school for the present time, and will be quite in keeping with the institution. The only other building mentioned by the Principal was a combination ice house and dairy building. This, of course, could not be considered this year, as it could not be built out of the appropriation.

The building

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

The building that Mr. Middleton has in mind for this purpose would cost in the neighbourhood of at least twelve or thirteen hundred dollars. I do not consider, however, that there is any great urgency for this building, as a dairy space was provided in the school, which, however, is not altogether satisfactory. If it is thought advisable to supply the school with the above mentioned building an amount should be placed in the Estimates this year to provide for same, so that the work can be gone on with next Spring. The matter of a Farming Instructor's house for next year was also brought to my attention, and I understand that the church authorities are asking to have an item placed in the Estimates to provide for this expenditure.

*S.P.M.*

*Noted  
M.D.*

School Attendance:

The matter of school attendance was brought to my attention, as there are only about one hundred children in the school at the present time, and they have accommodation in the institution for an additional twenty-five. Mr. Middleton stated that there were a number of children on the reserve who were not attending school. I went into this matter with the Agent and he states that he has seen all the Indians who have children of school age with a view of having them entered in the St. Paul's School, and they have refused to send their children there on the grounds that they intend to send them to the new R.C. School as soon as it opens, and as the parents have the option of sending their children to whatever school

*School  
103-1-10  
103-2-10*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

whatever school they choose, they evidently are within their rights, and from my point of view I cannot see that anything further can be done until the Roman Catholic School is opened. As soon as it is, I think the school regulations should be enforced to the limit in this Agency, as with two new schools on the reserve, which are up-to-date in every way, there will be no excuse for the Indians keeping their children at home, as according to the location of these schools it will be quite convenient for the parents to visit their children quite frequently, and I think it would be well for the Department to issue instructions to the Agent along the lines I have suggested.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5



R

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., Oct. 31st, 1925

Sir:

With reference to Department #103-1-5 dated the 29th ultimo, I beg to advise you that I have received through Mr. E. Gardner Smith the competitive prices for providing lead lining for the eave troughs at St. Paul's School, as follows:-

|                                     |            |
|-------------------------------------|------------|
| F. W. Flett, Cardston, Alta.        | \$2,189.50 |
| Claydon Company, Winnipeg, Man.     | 2,980.00   |
| Smith Bros. & Wilson, Regina, Sask. | 2,650.00   |

The first two comprise the cost of shingling down to the edge of the existing gutter, after the lead lining in the latter has been set in, but as it is probable that the shingling referred to will be omitted the price will be somewhat reduced.

I may point out that if the manner of eave troughing now recommended had been adopted in the first instance about 20% of the present proposed additional cost would have been saved.

I shall be glad to receive the Department's authority to have this work proceeded with.

Your obedient servant

*W. E. Graham*  
W. E. Graham  
Indian Commissioner,

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



103-1-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

Ottawa, Nov. 4, 1925.

MEMORANDUM:

Mr. Scott.

When the plans and specifications were prepared for the new St. Paul's Indian Residential School on the Blood Reserve galvanized iron eave troughing was specified in an endeavour to keep the cost of the building as low as possible. The eave troughing was designed similar to that used in other building, which had proved thoroughly satisfactory. Owing, however, to the very great and sudden changes in temperature experienced at Cardston the galvanized iron eave troughing is not proving entirely satisfactory, and some time ago Commissioner Graham recommended that it be replaced with lead lined eave troughing, which of course is capable of greater expansion and contraction.

The cost will be approximately \$1,800. and I beg to recommend for your consideration that the work be authorized.

  
ARCHITECT.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

November 5, 1925.

Memorandum:

Honourable Charles Stewart.

I beg to advise you that when the plans and specifications were prepared for the new St. Paul's Indian Residential School, on the Blood Reserve, galvanized iron eave troughing was specified, in an endeavour to keep the cost of the building as low as possible. The eave troughing was designed similar to that used in other buildings, which had proved thoroughly satisfactory. Owing, however, to the very great and sudden changes in temperature at Cardston, the galvanized iron eave troughing is not proving entirely satisfactory, and some time ago Commissioner Graham recommended that it be replaced with lead lined eave troughing, which of course is capable of greater expansion and contraction. The cost would be approximately \$1800.00.

I would ask your approval of this expenditure.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

103-1-5B

6 1925

OFFICE OF THE  
DEPUTY SUPERINTENDENT GENERAL  
OTTAWA

November 5, 1925.

*McFadden*  
Memorandum:

Honourable Charles Stewart.

I beg to advise you that when the plans and specifications were prepared for the new St. Paul's Indian Residential School, on the Blood Reserve, galvanized iron eave troughing was specified, in an endeavour to keep the cost of the building as low as possible. The eave troughing was designed similar to that used in other buildings, which had proved thoroughly satisfactory. Owing, however, to the very great and sudden changes in temperature at Cardston, the galvanized iron eave troughing is not proving entirely satisfactory, and some time ago Commissioner Graham recommended that it be replaced with lead lined eave troughing, which of course is capable of greater expansion and contraction. The cost would be approximately \$1800.00.

I would ask your approval of this expenditure.

APPROVED:

*CL*  
Superintendent General

*Duncan*  
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, November 11, 1925.

Sir:

I have your 402-11 A of the 31st ultimo, in which you submit competitive prices which have been secured for providing lead lining for the eave troughs at the St. Paul's Indian Residential School. You are authorized to award the business to F. W. Flett, of Cardston, whose tender was lowest. I note that his price of \$2189.50 will be somewhat reduced as it will not be necessary to shingle down to the edge of the existing gutter.

Your obedient servant,

*J. D. McLean*  
J. D. McLean,  
Asst. Deputy & Secretary.

*W. M. Graham*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*File*

103-1-5



*by*

EXTRACT FROM CAROL GOULD'S LETTER OF NOVEMBER 2, 1926.  
PLACED ON FILE 100-2. THE ORIGINAL LETTER HAD REFERENCE  
TO PREPARATION OF ESTIMATES FOR THE FISCAL YEAR 1926-27.  
ALL HAVE BEEN NOTED.

ST. PAUL'S:

Utility building; 4 miles fencing; Stock;  
(4 horses; 6 cows; 25 pigs; 200 fowl;)  
Implements (cultivator and binder).

Estimated cost \$3,000.00

*Noted  
MOR*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Cardston, Alta. Oct. 10 1925



Blood Agency

St. Paul School, Piggery

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|                              |      |                  |
|------------------------------|------|------------------|
| 30 lbs 3 $\frac{1}{2}$ Nails | 2 40 |                  |
| 75 " 2 $\frac{1}{2}$ "       | 6 00 |                  |
| 10 " Shingle                 | 1 10 |                  |
| 28 Bolts $\frac{1}{2}$ x 8   | 2 90 |                  |
| 7 Pr. 6" Tee Hinges          | 4 20 |                  |
| 6 " 6" Slip Bolts            | 2 10 |                  |
| 9 " 3" " "                   | 2 00 |                  |
| 1 Thumb latch                | 35   |                  |
| 150 Feet Sash Cord           | 3 35 |                  |
| 12 2" Pulleys                | 3 00 | <del>27 40</del> |

Oct. 13 2 3 $\frac{1}{2}$  x 8 Bolts 3 00 30 40

25 -  $\frac{1}{2}$ " x 8"

Voucher 8328

File 402-11A

Certified Correct Material

Price paid just

Indian Agent

*L*  
*Dept. Anthy apc* NOV 25 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. Oct. 22 1925

*M* Blood Agency

St. Paul School, Root House

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|         |    |                   |    |    |                  |
|---------|----|-------------------|----|----|------------------|
|         | 50 | lbs 2½ Nails      | 4  | 00 |                  |
|         | 50 | " 4 "             | 4  | 00 |                  |
|         | 25 | " 3½ "            | 2  | 00 |                  |
|         | 5  | " 2 "             |    | 45 |                  |
|         | 2  | Pr. 6" Tee Hinges | 20 |    | <del>11 65</del> |
| Oct. 31 | 3  | Hasps             |    | 90 |                  |
|         | 2  | Pr. Hinges        |    | 80 |                  |
|         | 6  | " Hooks           | 30 |    | 13 65            |

Water Trough

30 lbs 3½ Nuts *nails* 2 40

Oct. 31 Storm Windows 4 60

20 Hooks & Eyes 20 26 85

File 402-11A Voucher 8329

Price *paid* just

*L* Deputy Indian Agent

NOV 21 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. Sept. 24 1925

M. Blood Agency

St. Paul School, Implement Building

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes,  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|                     |   |    |       |
|---------------------|---|----|-------|
| 60 lbs. 3½ nails    | 4 | 80 |       |
| 80 " 2½ "           | 6 | 40 |       |
| 10 " 2 "            |   | 80 |       |
| 20 " Shingle        | 2 | 40 |       |
| 3 Pr. 8 Tee Hinges  | 2 | 40 |       |
| 1 doz. ½ x 5½ Bolts |   | 29 | na    |
| 1 " ½ x 2 "         |   |    |       |
| 2 4" Hooks and Eyes |   | 20 |       |
| 2 6" Slip Bolts     |   | 80 |       |
| 1 4" Hasp           |   | 25 |       |
| 24 ½ x 9 Bolts      | 2 | 40 |       |
| 2 Spades            | 3 | 50 | 24 55 |

EXAMINED  
found correct.  
D. M. Shung

File 402-11A

Voucher 8330

Certified Correct. Material Supplies

Price Just

*[Signature]*  
Indian Agent

Sept 24th 1925

4603

NOV 21

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. Oct. 19 1925

*M.* Blood Agency

St. Paul School

Pump House

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|    |                    |   |    |      |
|----|--------------------|---|----|------|
| 35 | Lbs 2½ Nails       | 2 | 80 |      |
| 1  | Pr. 6" Tee Hinges  |   | 60 |      |
| 1  | " 4" Hasp          |   | 25 |      |
| 1  | Thumb Latch        |   | 35 |      |
| 2  | Hooks and Eyes     |   | 10 |      |
|    | Galv. Iron 30 x 30 |   | 90 |      |
| 10 | feet 10" Iron      | 1 | 10 | 6 10 |

Voucher 5331  
File 402-11A

EXAMINED and  
found correct.  
*[Signature]*

Certified Correct

Price paid for

Indian Affairs

L Dept Authy  
ap 9 1925

4603



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. Oct. 19 1925

*M*

Blood Agency

St. Paul School, Work Shop

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|                             |    |    |       |
|-----------------------------|----|----|-------|
| 80 lbs 2½ Nails             | 6  | 40 |       |
| 5 " 2 "                     |    | 45 |       |
| 8 " Shingle Nails           |    | 90 |       |
| 3 Sash Locks                |    | 60 |       |
| 1 Pr. 3½ Butts              |    | 35 |       |
| 1 Lock                      | 1  | 15 |       |
| 50 Shingles 5 x 7           |    |    |       |
| 10 " 7 x 9                  |    |    |       |
| 2 2" 10 x 24                |    |    | 2 85  |
| 1 6" Thimble                | 20 |    | 13 05 |
| Oct. 26 2 Pr. 6" Tee Hinges | 1  | 20 |       |
| 1 Thumb Latch               |    | 45 |       |
| 1 6" Slip Bolt              |    | 35 |       |
| 2 Hooks & Eyes              | 10 |    | 15 15 |

EXAMINE GOODS found correct. 3  
*W. M. ...*

Certified Correct. Material. Supplies

Price fair and just

Indian Agent.

Voucher 8332

File 402-11A

*Dept. auth. appt. 1925*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

R

IN YOUR REPLY REFER TO

No. 402-11A

ALSO TO DATE OF THIS LETTER

*act*

COMMISSIONER'S OFFICE,

ED

REGINA, SASK., 5th December, 1925.

Sir:-

I beg to forward herewith the following Blood Agency Vouchers for the hardware used on the several outbuildings as shown on each voucher in favour of the Cardston Implement Co., Cardston, Alta.

*sh*  
*Pay*  
*[Signature]*

Tenders were called by Mr. Christianson (Inspector), but none were received except from the above firm and their prices were accepted.

Department authority is dated April 9th, 1925E.

|          |                             |                 |                |
|----------|-----------------------------|-----------------|----------------|
| No. 8328 | Cardston Implement Co. Ltd. | Cardston, Alta. | 30.40          |
| No. 8329 | "                           | "               | 13.65          |
| No. 8330 | "                           | "               | 24.55          |
| No. 8331 | "                           | "               | 6.10           |
| No. 8332 | "                           | "               | 15.15          |
|          |                             |                 | <u>\$89.85</u> |

*sent Rec 11/25*  
*4603*  
*[Signature]*

Your obedient servant,

W. H. Graham  
Indian Commissioner

The Secretary,  
Dept. of Indian Affairs,  
OTTAWA.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)


PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- COPY -


103-1-5.  
(Original on # 103-2-5.)

  
Ottawa, December 14th, 1925.

Gentlemen:

I am directed to acknowledge your letter of the 11th instant, and to inform you that, if gymnasium or playground equipment is being purchased for the use of our new residential school near Cardston, Alta., you will be given an opportunity to quote.

Yours very truly,

  
F. H. Paget,  
Accountant & Purchasing Agent.

The Harold A. Wilson Co. Ltd.,  
297 & 299 Yonge St.,  
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

" C O P Y "

Cardston, Alta.,

Nov. 14th, 1925

Rev. Canon Middleton,  
Principal,  
St. Paul's Residential School,  
Cardston, Alta.

Dear Canon:-

I enclose herewith a tender from Messrs. Snyder & Co. of Calgary, for the alteration of the power transmission in the machinery room of your school, in accordance with the request made by your engineer, said tender being for \$180.00.

Your engineer informs me that the proposed change would effect a saving in his time of 35 hours per week, besides wear and tear of machinery, and would also result in a very appreciable saving of gasoline.

As at present arranged, the power plant is in use for running laundry machines during a large part of Mondays, Tuesdays and Wednesdays, during which time he is unable to pump. As the laundry machines do not nearly use the full power of the engine it means that the engineer is unable to use the surplus power for pumping at the same time that the laundry countershaft is running, but must pump afterwards. By making the proposed change the pumping and the operation of the laundry machines could be carried on simultaneously, or, through the medium of a clutch on the lineshaft, the pumping could be done separately, without running the laundry shafting.

I discussed the matter fully with your engineer, and I have no hesitation in recommending the change, in the interests of economy. As Mr. Snyder installed the machinery he is familiar with the conditions existing, and could be depended on to carry out the change in a satisfactory manner. I consider the price he has quoted a reasonable one.

Yours very truly,

(Signed) E. Gardner Smith,

Inspector of Construction,

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
REGINA, SASK., Dec. 10th, 1925

Sir:

I enclose a copy of a letter addressed by Mr. B. Gardner Smith to the Rev. Canon Middleton, Principal of St. Paul's School on the Blood Reserve, with reference to a suggested change in the power transmission in the machinery room at that institution, and I shall be glad if the Department will advise me whether they will authorize this at the price of \$180.00 quoted by Messrs. Snyder & Company of Calgary.

Your obedient servant,

W. M. Graham  
Indian Commissioner,



The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*OK*  
*He or agrees*  
*BTO*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5.

Ottawa, December 16th, 1925.

Sir:


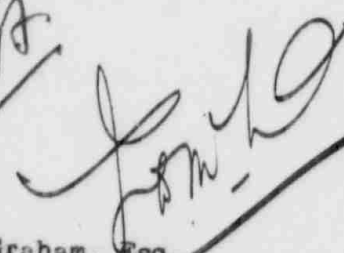
I have your No. 402-11A of the 10th instant, enclosing copy of a letter addressed by Mr. E. Gardiner Smith to the Rev. Principal of St. Paul's Indian Residential School on the Blood Reserve with reference to a suggested change in the power transmission in the machinery room.

In this connection I beg to say that you may arrange with Messrs. Snyder & Co., who installed the machinery, to make the alterations in the lineshafting so that the pumping can be done separately without running the laundry shafting. We note that the price quoted for this work is \$180. When submitting a voucher for payment, please attach a statement from Messrs. Snyder & Co. showing in detail the work performed.

Your obedient servant,

J. D. McLEAM

J. D. McLean,  
Asst. Deputy and Secretary.

  
  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Indian Agt

Carleton 11/1

Root Cellar  
St Pauls

BOUGHT OF

# Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4834

| DATE   | PCS. | DESCRIPTION      | NO. FEET | PRICE | AMOUNT        |
|--------|------|------------------|----------|-------|---------------|
| Oct 22 | 17   | 4/6 - 16         | 816      | 48    | 39 15         |
|        | 4    | " - 18           | 216      | 52    | 11 25         |
| " 26   |      | 1/8 - Com        | 1200     | 40    | 48 00         |
|        | 6    | 1/4 - 14 2 joint | 28       | 60    | 170           |
|        | 110  | 7 ft Posts       |          | 154   | 16 50         |
|        |      |                  |          |       | <u>116 60</u> |

EXAMINE  
found correct

Voucher 8315.

Certified Correct Material Supplies  
Price paid just

File 402-11A  
St Pauls Indian Res School.

Department Authority  
April 9 - 1925

5151

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Agt

Cardston 11/1 1925

Workshop & Pump House  
St Pauls

BOUGHT OF

# Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4834

| DATE   | PCS. | DESCRIPTION       | NO. FEET | PRICE | AMOUNT |
|--------|------|-------------------|----------|-------|--------|
| Oct 14 | 24   | 2/4 - 16          | 256      | 39    | 10 00  |
|        | 24   | " - 12            | 192      | 38    | 7 30   |
|        |      | #2 Bds -          | 507      | 32    | 16 20  |
|        |      | Drop siding       | 432      | 60    |        |
|        | 6    | 1/4 - 14 V joint  | 28       | 60    | 27 60  |
|        | 2    | Rolls Plain Paper |          | 190   | 3 80   |
| " 21   | 2    | 4/6 - 12          | 48       | 48    | 2 30   |
|        | 34   | 2/4 - 16          | 363      | 39    | 14 15  |
|        | 17   | 2/8 - 16          | 363      | 39    | 14 15  |
|        | 18   | 2/4 - 12          | 144      | 38    | 5 45   |
|        | 30   | " - 10            | 200      | 38    | 7 60   |
|        | 18   | " - 12            | 144      | 39    | 5 45   |
|        | 3    | 2nds 12 + 20 4ths | 1333     | 35    | 10 50  |
|        |      | 8" ship lap       | 8        | 41    | 54 65  |
|        | 1    | 2/4 - 12          |          | 39    | 30     |
|        | 25 # | Liner             | 71       | 2 1/2 | 65     |
|        |      | 8" ship lap       | 470      | 41    | 31 60  |
|        |      | Drop siding       |          | 60    | 40 20  |
|        | 4    | Rolls Plain Paper |          | 190   | 7 60   |
|        | 12   | 1/4 - 14 V joint  | 56       | 60    | 3 35   |
|        | 4    | 2/8 - 12          | 64       | 38    | 2 45   |
|        | 4250 | Shingles          |          | 600   | 25 50  |
|        | 1500 | ceemit            |          |       | 290 80 |
|        |      |                   |          |       | 20 60  |
|        |      |                   |          |       | 311 40 |



EXAMINED and found correct.  
H. J. L. L.

Voucher 8312.

File 402-11A.

per Bk. 4 do c.

Certified Correct. Watson Supplies

Price 1/11/25

Indian Agent.

St Pauls Indian Res School.

5159 L

Department Authority  
April 9, 1925 E

L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Acct

Cardston 11/1

1925

Implement Shed  
St Pauls

BOUGHT OF

# Advance Lumber Company, Ltd.

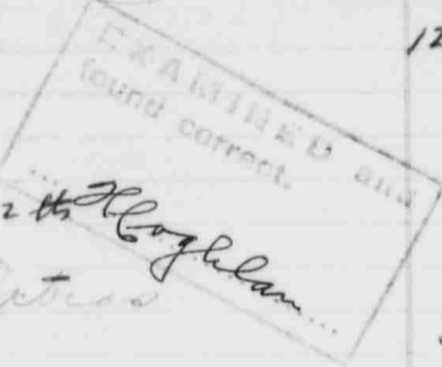
LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINZE & SLOAN, LIMITED, LETHBRIDGE 4832

| DATE    | PCS. | DESCRIPTION            | NO. FEET | PRICE | AMOUNT |
|---------|------|------------------------|----------|-------|--------|
| Sept 24 | 2700 | lumber - for all sheds |          | 55¢   | 3710   |
|         |      | #2 Bds -               | 1000     | 32¢   | 3200   |
|         | 46   | 74-16                  | 491      | 39¢   | 1915   |
| 30      | 9    | 76-12                  | 108      | 38¢   | 410    |
|         | 21   | "-16                   | 336      | 39¢   | 1310   |
| Oct 2   |      | V joint                | 70       | 60¢   | 420    |
|         |      | 1/8 - Lom              | 39       | 40¢   | 155    |
|         |      | 1/6 - "                | 32       | 38¢   | 120    |
|         |      | 1/5 - "                | 26       | 36¢   | 95     |
| 308     | 24   | 2/4 -                  | 205      |       |        |
| 68      |      | 74-10                  | 453      | 38¢   | 2500   |
|         |      | #2 Bds -               | 200      | 32¢   | 640    |
| 1       |      | 64-18                  | 54       | 48¢   | 260    |
| 9       |      | 710-16                 | 240      | 41¢   | 985    |
| 1       |      | 78-12                  | 16       | 38¢   | 60     |
|         |      | Drop siding            | 1270     | 51¢   | 6475   |
| 1       |      | 74-10                  | 7        | 38¢   | 25     |
| 10500   |      | Shingles               |          | 60¢   | 6300   |
| Oct 6   |      | 1/5 - Lom              | 63       | 38¢   | 240    |
|         | 1/2  | wd 10+12 12th          |          | 33¢   | 165    |
|         |      | Extra                  |          |       | 289.85 |
| 10      | 16   | 2/8-16                 | 341      | 39¢   | 1330   |
|         | 7    | 2/6-12                 | 54       | 38¢   | 320    |
|         |      |                        |          |       | 306.35 |



Voucher 5314.

File 402-11A

St Pauls Indian Res School.

Certified Correct. Material Supplied

Price for Cash

Indian Agent

Department Authority  
April 9, 1925 E

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Carleton 11/1 1925

Indian Agt. Piggery St Pauls.

BOUGHT OF  
**Advance Lumber Company, Ltd.**

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINIX & SLOAN, LIMITED, LETHBRIDGE 4832

| DATE   | PCS.  | DESCRIPTION     | NO. FEET | PRICE | AMOUNT        |
|--------|-------|-----------------|----------|-------|---------------|
| Oct 12 | 2500  | Cement          | 550      |       | 34 35         |
|        | 2     | 712-12          | 48       | 42 50 | 2 05          |
|        | 1     | "- 14           | 28       | 42 50 | 1 20          |
|        | 6     | 74-14           | 57       | 38    | 2 15          |
|        | 17    | "- 12           | 136      | 38    | 5 15          |
|        | 54    | " 10            | 360      | 38    | 13 70         |
|        | 11    | "- 16           | 117      | 39    | 4 55          |
|        |       | Ship Lap-       | 470      | 39    | 16 40         |
| " 14   |       | 710             | 593      | 41    | 24 30         |
|        | 28    | 78-12           | 448      | 38    | 17 00         |
|        |       | wrap siding     | 1200     | 50    | 60 00         |
|        |       | 1/4- Corn       | 124      | 37    | 4 60          |
|        | 6     | 1/4-14 V joint  | 28       | 60    | 1 70          |
|        | 4 1/2 | nds 8/10 8ths   |          | 275   | 12 40         |
|        |       | Ship Lap        | 580      | 39    | 22 60         |
|        | 5000  | Shingles        |          | 600   | 30 00         |
|        | 4     | Rolls Wax paper |          | 210   | 8 40          |
| " 16   | 1     | 2 1/2 ply Ply   | 672      | 38    | 25 55         |
|        | 42    | 78-12           | 192      | 39    | 7 50          |
|        | 9     | "- 16           |          |       |               |
|        |       |                 |          |       | <b>298 65</b> |

EXAMINED and found correct.  
 J. L. Loughran

Voucher 6313.  
 File 402-11A.  
 Certified Correct. Material Supplies  
 Indian Agent  
 St Pauls Indian Res School.

Department Authority  
 April 9, 1925

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)



103-1-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., December 19th, 1925.

*ED*  
*[Handwritten signature]*

Sir:-

I beg to enclose herewith for payment, Blood Agency vouchers Nos. 8312 to 8315, inclusive, amounting to \$1027.95, in favour of the Advance Lumber Company, Ltd., Cardston, Alta., for lumber, etc. used in the construction of the outbuildings at St. Paul's School on the Blood Reserve.

Abstract of Vouchers accompanies the vouchers. The Department authority for this expense is dated April 9th, 1925E.

The following detail of vouchers show the buildings the material was used in.

|          |                |                  |   |
|----------|----------------|------------------|---|
| No. 8312 | Pump House     | \$ 64.90         | ✓ |
| " 8312   | Workshop       | 246.50           | ✓ |
| " 8313   | Piggery        | 293.60           | ✓ |
| " 8314   | Implement Shed | 306.35           | ✓ |
| " 8315   | Root Cellar    | 116.60           | ✓ |
|          |                | <u>\$1027.95</u> | ✓ |

*[Handwritten notes and signatures]*

5159 - 4977

Your obedient servant,

*[Handwritten signature]*  
W. H. Graham  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
REGINA, SASK., Dec. 20th, 1925

Sir:

I have received a letter from Mr. J.T. Faunt, Indian Agent at the Blood passing on an application from the Principal of the St. Paul's School to be supplied with a feed chopper in order that he may make use of the straw at the school farm for feeding stock. I do not think it is the policy of the Department to furnish equipment of this nature after a school has been established, and I cannot recommend a purchase which I think the school should make itself.

*ack +  
note that he hasn't  
seen it*



Your obedient servant,

  
W. M. Graham  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

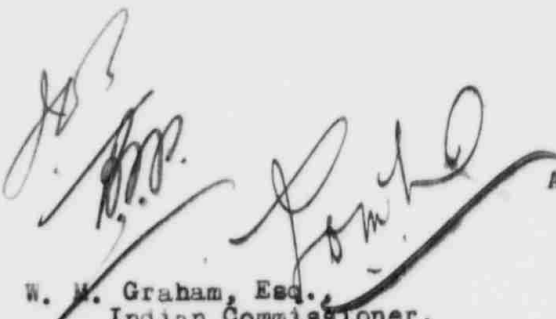
Ottawa, January 7th, 1926.

Sir:

I have your No. 402-11A of the 29th ultimo, relative to the application which has been made by the Principal of St. Paul's Indian Residential School to be supplied with a feed chopper, in order that he can make use of the straw at the school farm for feeding stock. In this connection it is noted that you do not recommend that this equipment be supplied by the Department.

Your obedient servant,

J. D. McLean,  
Asst. Deputy and Secretary.

  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Frank H. Fleet

1 ch certificate re lining  
existing care-troughs with  
lead. — 1248.30 St Paul's.

Paid by ch 5337

Sent Jan 14/26

(Contract  
2189.50)

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

5337

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Jany 6th, 1926/90

Certificate No. 1.

\$ 1248.30

I hereby Certify that Frank W. Flett

has supplied material ~~and performed labour~~ on St. Paul's Residential School, Blood Reserve, Cardston, Alberta.

Contract for Lining existing eave-troughs with lead, etc work

entitling him to a first payment of Twelve

Hundred and Forty Eight <sup>30/100</sup> dollars.

Certificate No. 1. \$ 1248.00 Contract \$ 2189.50

" 2. Extras

5337  
Jan 14 '26

*[Signature]*

" 3  
"  
"  
"

"  
"  
"  
"

Total 2189.50

Labour and material in building at first certificate, \$ 1387.00

" additional at 2nd "

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, \$ 802.50

Signature *[Signature]*

Received payment *[Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-8

# The Royal Bank of Canada

INCORPORATED 1869



PLEASE ADDRESS ALL COMMUNICATIONS TO THE MANAGER

CABLE ADDRESS ROYALBANK

*M. J. ...*  
*and ...*  
*...*

Cardston, Alta.

January 7, 1926.

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

Dear Sir:

Re: Frank W. Flett.

At the request of Mr. F. W. Flett, I am enclosing herewith in duplicate certificate from the architect for payment of \$1248.30, being on account of contract work completed in connection with the St. Paul's residential school, Blood Reserve, Cardston. Will you kindly forward to us your cheque payable to Mr. Flett for the amount called for in the enclosed certificate. As Mr. Flett is in immediate need of this money I would ask that the matter be given your prompt attention.

Thanking you in anticipation, I am

Yours truly,

*M. J. ...*  
*We should have*  
*the contract at*  
*audit for general will*  
*require it - He must*  
*also require an*  
*Order-in-Council*

*sch*  
*Pay*  
*J. D. Macneay*  
Manager

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, Jan. 14,  
1 9 2 6.

Sir,-



I have today received a certificate from the Royal Bank of Canada at Cardston for a first payment of \$1,248.30 to Mr. Frank W. Flett, for the lining of the eave troughs at the Blood Church of England School.

This voucher is on a certificate form and signed by Mr. Gardner Smith, and a cheque has been sent for the above mentioned amount to the Royal Bank. In a case where work is carried out on arrangements made by you, such as this, the vouchers should be submitted on the regular voucher form, and not on the certificate form, as if the certificate form is used it makes it necessary to have a contract signed in duplicate and other formalities. I would ask you, therefore, to please forward a voucher covering an advance of \$1,248.30 to Mr. Flett, attaching to voucher the usual abstract of tender form properly filled in, and I will place your voucherson file in place of the certificate.

Please instruct Mr. Gardner Smith when the final payment is due to the contractor for this work to notify you, so that you can send in the regular voucher form.

Your obedient servant,

J. D. McLean.  
Assistant Deputy and Secretary.

  
  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

Cardston, Alta. Sept. 25 1925



Blood Agency

St. Paul School, Chicken House

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|        |                  |   |    |                  |
|--------|------------------|---|----|------------------|
| 22     | 1/2 x 8 Bolts    | 2 | 80 |                  |
| 15     | Lbs 3 1/2 Nails  | 1 | 20 |                  |
| 50     | " 2 1/2 nails    | 4 | 00 |                  |
| 10     | " 2 "            |   | 80 |                  |
| 15     | " Shingle Nails  | 1 | 65 |                  |
| 1      | Pr. 6 Tee Hinges |   | 60 |                  |
| 1      | Thumb latch      |   | 45 |                  |
| 12     | Door Buttons     |   | 20 |                  |
| 3      | Pr. 2 1/2 Butts  |   | 60 |                  |
| 10     | feet 5 foot wire |   | 80 | <del>13</del> 10 |
| Oct. 5 | Staples          |   | 15 |                  |
| 6      | foot chain       |   | 40 |                  |
| 16     | Buttons          |   | 40 |                  |
|        | Tacks            |   | 10 | 14 15            |

EXAMINED and  
found correct.

*R. Loghlan*

Certified Correct Material

Price fair & just

Sept 29th 1925  
Indian Agent  
oucher 8384

8034

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. Oct. 15 1925

M. Blood Agency

St. Paul School--Imp. Barn

IN ACCOUNT WITH

# The Cardston Implement Co. LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes.  
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

|   |                  |   |    |      |
|---|------------------|---|----|------|
| 9 | 8 x 10 Glass     | 1 | 35 |      |
| 1 | 10 x 12 "        |   | 20 |      |
| 1 | 12 1/2 x 7 1/2 " |   | 30 |      |
|   | Putty            |   | 60 | 2 45 |

For Screen

|    |                   |   |    |      |
|----|-------------------|---|----|------|
| 8  | Pr. 4" Tee Hinges | 3 | 20 |      |
| 8  | " " "             | 3 | 20 |      |
| 16 | Buttons           |   | 35 | 6 75 |

Voucher 8383

Authentic Insp. Christensen

9 20

Certified Correct Material

Price

Indian Agent

*Dykt Aubrey 1925*

8034

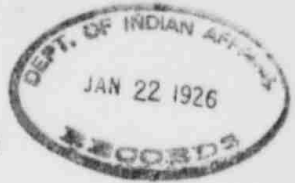
Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5-



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*

ED

COMMISSIONER'S OFFICE,

REGINA, SASK., January 18th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, the following Blood Agency vouchers:-

|        |                        |                 |                |
|--------|------------------------|-----------------|----------------|
| #8382  | Cardston Implement Co. | Cardston, Alta. | 9.20           |
| # 8384 | "                      | " " " "         | <u>14.15</u>   |
|        |                        |                 | <u>\$23.35</u> |

for the hardware etc. used in the buildings shown on the vouchers. See my letter and vouchers of the 5th ult., about the Tenders.

*110/173*

*[Handwritten signature]*  
*8034*  
*sent 28/1/26*

Department authority was given April 9th, 1925E.

Your obedient servant,

*[Handwritten signature]*

W. M. Graham  
Indian Commissioner

The Secretary,  
Dept. of Indian Affairs,  
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5-



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE,

REGINA, SASK., January 21st, 1926.

IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*

*Atchford  
where is this  
voucher  
cannot find any  
record of this voucher  
W.H.*

Sir:-

On the 21st of August, last,  
Blood Agency voucher #8246, amounting to \$88.20,  
in favour of McLeod's Ltd., Winnipeg, for a  
pumping outfit for St. Paul's School, was sent  
to Ottawa for payment. Agent Faunt notifies  
me the above firm have not received a settlement.

Please advise me if this voucher  
was received or attended to.

Your obedient servant,

*[Handwritten signature: W. M. Graham]*

W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



Cardston Jan 11 1926

Indian agt

St Pauls School

BOUGHT OF

# Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEWITT & SLOAN, LIMITED, LETHBRIDGE, ALTA.

| DATE | PCS. | DESCRIPTION               | NO. FEET | PRICE | AMOUNT |
|------|------|---------------------------|----------|-------|--------|
| 10   |      | Storm Sash 26x42 OSM 15th |          | 4.10  | 41.00  |

*sent April 13/26*  
285

*L*

Certified Correct Measure  
Price by and for  
Indian Affairs

# 9596  
Commissioner advised the department Sept 9, 1926

EXAMINED  
found correct

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

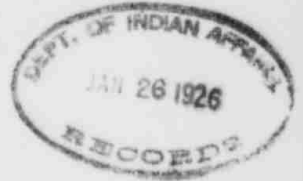
ARCHIVES PUBLIQUES

CANADA

103-1-5'



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO

No. 412-11A

ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*  
ED

COMMISSIONER'S OFFICE,

REGINA, SASK., January 23rd, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8396, \$41.10, in favour of the Advance Lumber Co. Ltd., Cardston, Alta., accompanied by Abstract of Tenders for storm sash for the attic windows at St. Paul's School. The Agent informed me the windows were only tacked in temporarily and allowed the rain and snow to blow through, so I gave him the necessary instructions to have them fixed and advised the Department on September 9th, last.

*[Handwritten signature]*

Your obedient servant,

*[Handwritten signature]*  
W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., January 20th., 1926.

ED  
*[Handwritten signature]*

R

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8385, amounting to \$450.00, in favour of F. W. Flett, Cardston, Alta., for the installation of toilets, etc., at the St. Paul's Residential School. My correspondence to you dated Sept. 17th, last, gives the particulars.

The department authority is dated Sept. 23rd, 1925, File 103-1-5.

Your obedient servant,

*[Handwritten signature]*

*[Handwritten signature]*  
W. M. Graham  
Indian Commissioner

The Secretary,  
Dept. of Indian Affairs,  
OTTAWA, Ont.

*[Handwritten note:]*  
We should have  
the offer returned  
referred to in the office  
for the audit office  
as per file  
*[Handwritten initials]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5 B

Ottawa, January 25th., 1926.

Sir,-

With reference to the enclosed account, I beg to say that the Estimate referred to therein should be attached for the information of the Audit Office. Were no other firms asked to quote a price for this installation, or was it simply given to Mr. Flett at his own price without any competition? When possible competitive prices should always be obtained for such work.

Your obedient servant,

J. D. McLEAN

J. D. McLean  
Asst. Deputy and Secretary.

W. M. Graham Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

Vote No. ....

Treaty No. ....

## Department of Indian Affairs

To W. M. Graham, In Trust,

Indian Commissioner

Regina, Sask.

## CREDIT VOUCHER

| DATE<br>1925    | SERVICE.  | AMOUNT.   |
|-----------------|---|-----------|
|                 | Re Hood Reserve School - St. Pauls.             |           |
| Oct. 24         | Accountable Advance<br>Cheque No. 3544          | 900.00    |
|                 | <u>EXPENDITURE</u>                              |           |
| Oct. 26         | C. Butcher<br>Part of Receipt No. 19794         | 36.00     |
| " "             | Arthur Butcher<br>" " " " 19795                 | 25.90     |
| " "             | David Hutton<br>" " " " 19796                   | 23.40     |
| " "             | W. H. Clarke<br>" " " " 19797                   | 14.90     |
| " 29            | Arthur Butcher<br>" " " " 19803                 | 103.25    |
| " "             | David Hutton<br>" " " " 19804                   | 73.78     |
| " "             | W. H. Clarke<br>" " " " 19805                   | 63.53     |
| " "             | C. Butcher<br>" " " " 19806                     | 120.15    |
| Nov. 19         | W. H. Clarke<br>" " " " 19853                   | 59.95     |
| " "             | C. Butcher<br>" " " " 19854                     | 98.10     |
| " "             | Arthur Butcher<br>" " " " 19855                 | 73.15     |
| " "             | David Hutton<br>" " " " 19856                   | 70.85     |
| 1926<br>Jan. 18 | Rev. Canon Middleton<br>" " " " 19937           | 53.80     |
| " 18            | Alex Peterson, painting<br>" " " " 19938        | 179.67    |
|                 | AMOUNT OVEREXPENDED AND DUE THIS OFFICE \$96.43 |           |
|                 | TOTAL,  | \$ 996.43 |

EXAMINED and  
found correct.  
H. Lloyd

5852

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.

*W. M. Graham*  
Indian Commissioner  
Agent.

No. 3642

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



Letter No. 402-11A

Office of the Indian Commissioner Indian Agency,

Jan. 26th 1926 192

*Out*

**R**

Sir,

Credit

I enclose herewith Vouchers Nos. 3642

amounting to \$ 996.43 expended in favour

of W.M. Graham, In Trust

for advances re outbuildings at St. Paul's School  
Blood Reserve. Advance \$900.00 over-expended \$96.43

This expenditure was authorized by Departmental

Letter No. 5852 dated 5-2-26

*Sett  
Pay  
balance  
95.43*

*W.M. Graham*  
Your obedient servant,

Indian Commissioner.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

R

IN YOUR REPLY REFER TO  
No. 402-111  
ALSO TO DATE OF THIS LETTER

*Immediate  
Ack*

COMMISSIONER'S OFFICE,  
D REGINA, SASK., August 21st, 1925

*Responsible for  
Archives*

Sir:-

I beg to forward herewith for payment,  
Blood Agency Voucher #8246, representing the  
purchase of a pumping outfit for St. Paul's School,  
as authorized by Department Telegram dated 2nd  
July last. The voucher is in favour of Macleod's,  
Limited, Winnipeg, and amounts to \$88.20.

Your obedient servant,

*See*

*Pay*

*paid by  
ck 286  
sent April 13/26*

*W. M. Graham*

W. M. Graham,  
Indian Commissioner.

Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA





# Beaver (Alberta) Lumber Limited

Dealers in  
Lumber, Building Materials and Coal

Sold to Cardston Alta. January 22nd 1926

Messrs. The Department of Indian Affairs

Blood Reserve.

TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

TERMS:

| MONTH | DATE | NO. PIECES | DESCRIPTION                         | FEET | TOTAL FEET | PRICE | AMOUNT | TOTAL AMOUNT |
|-------|------|------------|-------------------------------------|------|------------|-------|--------|--------------|
| 1925  |      |            | Chicken House for St. Paul's School |      |            |       |        |              |
| Aug   | 12   | 20         | Sacks cement @ \$5.50 per bbl       |      |            |       | 27 50  |              |
|       |      | 50         | 2 x 4 - 16                          | 533  |            | 46.00 | 24 50  |              |
|       |      | 65         | 2 x 4 - 12                          | 520  |            | 45.00 | 23 40  |              |
|       |      | 3          | 2 x 4 - 16                          | 32   |            | 46    | 1 45   |              |
|       |      | 6          | 2 x 4 - 10                          | 40   |            | 45    | 1 80   |              |
|       |      | 2          | 2 x 8 - 16                          | 43   |            | 46    | 1 90   |              |
|       |      | 1500       | Shiplap                             | 1500 |            | 46    | 69 00  |              |
|       |      | 800        | Siding                              | 800  |            | 60    | 48 00  |              |
|       |      | 280        | V Joint                             | 280  |            | 70    | 19 60  |              |
|       |      | 50         | 1 x 4 - 12 Common                   | 200  |            | 42    | 8 40   |              |
|       |      | 150        | L F 1 x 2 - Crown Mldg              | 150  |            |       | 1 50   |              |
|       |      | 2          | Rolls Tar Paper                     |      |            | 2.50  | 5 00   |              |
|       |      | 2          | 1 x 6 - 18 Shelving                 |      |            |       |        |              |
|       |      | 2          | 1 x 5 - 18 "                        |      |            |       |        |              |
|       |      | 8          | 1 x 6 16 "                          |      |            |       |        |              |
|       |      | 8          | 1 x 6 - 10 "                        |      |            |       |        |              |
|       |      | 4          | 1 x 5 - 14 "                        |      |            |       |        |              |
|       |      | 4          | 1 x 4 - 14 "                        |      |            |       |        |              |
|       |      | 2          | 1 x 5 - 16 "                        |      |            |       |        |              |
|       |      | 2          | 1 x 5 - 12 "                        |      |            |       |        |              |
|       |      | 2          | 1 x 4 - 14 "                        |      |            |       |        |              |
|       |      | 2          | 1 x 4 - 18 "                        |      |            |       |        |              |
|       |      | 4          | Sash 10 x 12 8 lights               | 226  |            | 90.00 | 20 35  |              |
|       |      | 6250       | Shingles @ 7.00                     |      |            | 3.00  | 12 00  |              |
|       |      |            |                                     |      |            |       | 43 75  | 308 15       |
|       |      |            |                                     |      |            |       |        | 308 15       |
|       |      |            | Discount                            |      |            |       | 48 15  |              |
|       |      |            | Amount as per tender                |      |            |       | 260 00 |              |

*Handwritten signature*

Discount

Amount as per tender

Voucher No. 8380

Certified Correct, Material Supplied,  
Price fair & just.

Indian Agent.

*Handwritten notes:* 5877, sent Feb. 5/26

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

INVOICE OF GOODS SHIPPED BY  
**MACLEOD'S LIMITED**  
**WINNIPEG**

Order No.  
 A. 517

**STATEMENT OF ORDER**

Date  
 July 15-25.

The Goods Supplied on this Order amount to **\$79.10**  
 The Carriage Charges we have Paid on this Order amount to **9.10**

Name **Indian Office, Blood Agency.**  
 Post Office **St. Pauls Indian Residential School.**  
 R. R. No.      Box No.      Prov. **Alta.**  
 Shipping Point **Cardston.**

|                         |                         |                         |                         |             |                   |                   |       |
|-------------------------|-------------------------|-------------------------|-------------------------|-------------|-------------------|-------------------|-------|
| Freight Charges Collect | Freight Charges Prepaid | Express Charges Collect | Express Charges Prepaid | Parcel Post | C.O.D. by Freight | C.O.D. by Express | Taken |
|                         | X                       |                         |                         |             |                   |                   |       |

**EVERYTHING FOR THE FARM**

TOTAL .....  
 REMITTANCE .....  
**BALANCE DUE YOU** .....  
**YOU OWE US** ..... **\$88.20**

| QUANTITY | CATALOG NO. | DESCRIPTION               | SIZE | PRICE | EXTENSION | TOTAL        |
|----------|-------------|---------------------------|------|-------|-----------|--------------|
| 1        | 5W159       | Pumping Outfit.           |      |       | 67 75     |              |
| 1        | 2W95        | Two Ton Brace Stock Tank. |      |       | 11 35     |              |
|          |             |                           |      |       |           | 79 10        |
|          |             | Freight.                  |      |       |           | 9 10         |
|          |             |                           |      |       |           | <b>88 20</b> |

*auth. W m & Ego  
 Telegram*

*286  
 sent April 13/26*

*Voucher 8246  
 St Pauls R. School  
 Certified Correct. Material Supplied  
 Price fair and just  
 Indian Agent*

**MACLEOD'S LIMITED WINNIPEG**      **FORWARD**

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
 CANADA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

103-1-5



IN YOUR REPLY REFER TO

No. 402-11A

ALSO TO DATE OF THIS LETTER

*W* *ED*

COMMISSIONER'S OFFICE,

REGINA, SASK., January 28th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8380, amounting to \$260.00, in favour of the Beaver (Alberta) Lumber Ltd., Cardston, Alta., for the lumber used in building the chicken house at the St. Paul's Residential School.

Abstract of Tenders accompanies the voucher and the expense was authorized by the department April 9th, 1925E.

*Ask*  
*[Signature]*

Your obedient servant,

*[Signature: W. M. Graham]*

W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

TELEGRAMS:  
CLAYDON, WINNIPEG  
TELEPHONE A 3509

December Twenty Ninth.  
Nineteen Twenty Four.

R. Gurney Orr, Esq.,  
Architect,  
Department of Indian Affairs.  
Ottawa. Ont.

R

Dear Sir,

re St. Paul's Indian School, Cardston.

We have to report the completion of our contract at the above building, and the taking over of the works by the Inspector, Mr. E. Gardner Smith, as from December 20th.

In making up the final accounts, there were discussed a number of items of expense and cost allowances for which we expect to receive payment, but which Mr. Smith said he had no authority to handle although some of them are specifically mentioned in the contract and in the list of deductions made at the time the contract was revised. A statement was therefore prepared covering all work with which Mr. Smith had authority to deal, and we received his certificate covering the account rendered to him. Mr. Smith issued this certificate as the final one, but as it does not cover items allowed for in the contract, and others which have been the subject of correspondence, which Mr. Smith stated he had no authority to handle, we do not regard it as the final settlement.

The matters we have reference to are as follows:-

Increased Sales Tax.  
Increased bricklayers wages.  
Allowance of \$500.00. for Sundries, Revision of Main entrance and residence porches.  
Brick piers built into tile walls, to carry steel.  
Wood beams in residence and laundry in connection with revision of steel price.  
Beam furring under metal ceilings.  
Cost of Water Tower, owing to late date of construction.  
Heating of building owing to general delay caused by tower construction.  
Location of installation of fan in laundry.  
Chimney built in laundry.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

We understand that Mr. Smith's reluctance to pass on these matters is solely due to his regarding them as being beyond his authority, although he is fully in agreement with us that they deserve your favourable consideration.

The first two listed arose as a result of the delay in proceeding with the work owing to questions of the site.

The allowance of \$500.00. was made to cover Sundries, Revision of Main Entrance and Residence Porch. We were not able during the course of the work to make this saving. The Main Entrance was changed from stone to brick, around the arch, but a full credit was given for all the stone omitted and this was replaced by expensive pier and arch brickwork which was an addition to the amount of brickwork on the contract drawings for which we received no allowance, so that the small saving made on the residence porch was used up again in the cost of brickwork substituted for stone on the main entrance.

On the question of effecting a general saving, we used up anything which might have gone toward this \$500.00. allowance by building an enlarged coal room, with reinforced concrete slab roof at grade level, at a cost to us of about \$600.00. In connection with this fuel room, Mr. Smith knows from his observation of the work that we are sacrificing about \$150.00. to put in the fuel room, so that there is no question of having made savings to offset the \$500.00. allowed in deductions from the contract.

While the work was in progress, Mr. Smith, undoubtedly with the interest of the building and good construction at heart, was so anxious to maintain the highest possible standard on a job already cheapened to the limit of safety, that it was impossible to find any other way to make any savings to apply on the amount deducted for sundries.

The brick piers built into tile walls, and wood posts and beams in residence and laundry in connection with credit on steel, have already been the subject of correspondence but have not been brought to a settlement.

There arose the question of beam furring which was not covered by the figures given you on the ceiling boards. This was put in where required, but Mr. Smith had no way of dealing with it.

Owing to the order to proceed with erection of water tower being so long delayed, its construction had to be carried out mainly in bad weather, which added a great deal to its cost, so much so that both we and our subcontractors

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

for plumbing and heating, lost money on this piece of work, due solely to delays for which we were not responsible which ran the work into impossible weather conditions. Another feature in connection with the tower construction was the fact that we were forced to hold up the general progress on contract work of the building in order to be able to hold some of our men for work on the tower when material for it arrived from the Coast. This so affected general progress that we were delayed at least six weeks on the general clean up of the work, and subject to the added overhead for that period, as well as the cost of heating the building when the cold weather made it necessary.

Mr. Smith will verify these statements about delay, and we are therefore preparing a statement on the tower construction on a time and material basis, as well as for our costs on heating, and ask your favourable consideration on this method of billing for the work.

We are preparing accounts on all the work mentioned in this letter, and these will be forwarded to you as soon as possible. In the meantime will you kindly have the enclosed certificate paid, and our tender deposit released to us, as soon as possible. On the matter of tender deposit, will you please hold sufficient of the Victory Bonds deposited in connection with this contract, to make a ten per cent deposit on account of the Kamloops contract, and return the balance to us together with the cash deposit which was made at the time our tender on Kamloops was submitted.

Wishing you the Compliments of the Season, and thanking you for your kind cooperation throughout the work, we are,

Yours very truly,

CLAYDON COMPANY LIMITED.

*E. Claydon*

C.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TRIPLICATE

# BEAVER (Alberta) LUMBER, Limited

Dealers in  
LUMBER AND ALL BUILDING MATERIALS

CARDSTON, Alta. \_\_\_\_\_ 192 \_\_\_\_\_

Sold to \_\_\_\_\_

P.O. Address \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ Rg. \_\_\_\_\_

This account is due \_\_\_\_\_ Terms: \_\_\_\_\_  
10% Interest Charged on Overdue Accounts

| Pieces | Kind of Material | Grade | FEET | Price | AMOUNT |
|--------|------------------|-------|------|-------|--------|
| 2      | 2/3 - 12.        |       | 32   | 42    |        |
| 43     | 2/3 - 11.        |       | 131  | 47    | 6211   |
| 8      | 2/3 - 12.        |       | 192  | 46    | 8832   |
| 2      | 6/6 - 12.        |       | 72   | 22    |        |
| 1      | 6/6 - 14         |       | 42   | "     |        |
| 2      | 4/4 - 12.        |       | 32   | "     | 760    |
| 4      | K Call 3/4       |       | 12   | 53    | 2300   |
|        |                  |       | 1746 |       | 10272  |

6 K  
R Weston

31367

AUTOGRAPHIC REGISTER SYSTEMS, LIMITED, MONTREAL, TORONTO, WINNIPEG

Please Preserve this Bill for Reference.

No. 02653

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

Room No. V37

Acc

Ottawa Mar 15 1914  
CANADA

M. Claydon

# Chateau Laurier Dr.

BILLS PAYABLE - WEEKLY

|               |   |              |
|---------------|---|--------------|
| Rooms from    | <u>Mar 11</u> to <u>15</u> 19 <u>14</u> | <u>24.00</u> |
| Restaurant    |   |              |
| Wine          |   |              |
| Cigars        |   | <u>30</u>    |
| Telephone     |   |              |
| Laundry       |   |              |
| Telegraph     |   |              |
| Valet         | <u>Laundry</u>                          | <u>50</u> ✓  |
| Miscellaneous |   |              |
|               |   | <u>25 10</u> |
|               |   | <u>80</u>    |
|               |   | <u>24 30</u> |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

Room No. 103

Account No. \_\_\_\_\_

Ottawa, Nov 8 1919  
CANADA

Mr. Claydon

# Chateau Laurier Dr.

BILLS PAYABLE WEEKLY

|  |             |
|--|-------------|
| Rooms from <u>4</u> to <u>8</u> 19 <u>19</u> | <u>2000</u> |
| Restaurant                                   |             |
| Wine   |             |
| Cigars                                       |             |
| Telephone                                    | <u>10</u>   |
| Laundry                                      |             |
| Telegraph                                    |             |
| Valet  | <u>224</u>  |
| Miscellaneous                                |             |
| <u>2234</u>                                  |             |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

Room No. 531

Account No. \_\_\_\_\_

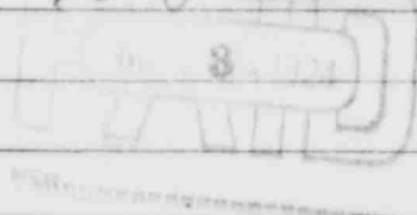
Ottawa, 313 1919  
CANADA

M. E. [unclear]

# Chateau Laurier Dr.

BILLS PAYABLE WEEKLY

|  |           |              |   |
|--|-----------|--------------|---|
| Rooms from <u>July 29</u> to <u>Aug 3</u> 19 <u>19</u> |           |              |   |
| Restaurant   |           |              |   |
| Wine   |           |              |   |
| Cigars   |           |              |   |
| Telephone  | <u>10</u> |              |   |
| Laundry  | <u>40</u> |              | ✓ |
| Telegraph  |           |              |   |
| Valet  |           |              |   |
| Miscellaneous  |           |              |   |
|  |           | <u>20.10</u> |   |
|  |           | <u>20.10</u> |   |



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

OTTAWA,

July 28<sup>th</sup> 1924

M

Blayden

ROOM

TO The Russell House DR.

H. L. MALEY, Mgr.

ALL ACCOUNTS ARE PAYABLE WEEKLY OR WHEN RENDERED

|                        |      |      |
|------------------------|------|------|
| Board                  | Rome | 30   |
| Wine                   |      |      |
| Restaurant             |      |      |
| Extra Meals            |      |      |
| Service to Rooms       |      |      |
| Baggage                |      |      |
| Express                |      |      |
| Carriages              |      |      |
| Washing                |      |      |
| Pressing               |      |      |
| Phone                  |      |      |
| Telegrams and Messages |      | 20   |
|                        |      | 3.20 |

Received Payment.

*[Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

MONTREAL


TORONTO

WINNIPEG

VANCOUVER

St. JOHN

HALIFAX

  
 COAL TAR PRODUCTS  
 BUILDING PAPERS  
 ROOFING AND  
 PAVING MATERIALS

# The *Barrett* Company

LIMITED

FACTORY ST. BONIFACE  
 WINNIPEG OFFICE  
 140 ALEXANDER AVENUE

Winnipeg, May 9, 1925.

W.G. McMAHON  
 DISTRICT SALES AGENT

SOLD TO The Claydon Co.,  
 C I T Y

REG. No. 43

| YOUR ORDER No. | SHIPPED TO  | 2% 30 DAYS<br>OR<br>NET 60 DAYS | TOTAL |
|----------------|---|---------------------------------|-------|
|                | <p>Freight charges prepaid May 1st,<br/>           -On shipment to R. Weston, Cardston, Alta.,<br/>           s.s. 9987</p> |                                 |       |
|                | <p>5 gal. Creosote Oil 70# s.</p>   |                                 | 2.13  |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

MONTREAL

TORONTO

WINNIPEG

VANCOUVER

St. JOHN

HALIFAX

COAL TAR PRODUCTS  
BUILDING PAPERS  
ROOFING AND  
PAVING MATERIALS

# The Barrett Company

LIMITED

FACTORY ST. BONIFACE  
WINNIPEG OFFICE  
140 ALEXANDER AVENUE

Winnipeg,  
May 1, 1925.

W.G. McMAHON  
DISTRICT SALES AGENT

SOLD TO The Claydon Co.,

C I T Y.

REG. No. 9833

| YOUR ORDER No. | 4083                | SHIPPED TO | R. Weston, Cardston,<br>Alta. via L.C.L. | 2% 30 DAYS<br>OR<br>NET 60 DAYS | TOTAL |
|----------------|---------------------|------------|--|---------------------------------|-------|
| 1              | 5-gal. Creosote Oil | 5 gal.     | .95<br>per gal.                          | 4.75                            |       |
|                | Winnipeg Cartage    |            |  | <u>.65</u>                      |       |
|                | Freight prepaid.    |            |  |                                 | 5.40  |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

T. R. DEACON, C.E., PRESIDENT

H. B. LYALL, VICE-PRESIDENT AND SECRETARY

E. J. HURLEIGH, TREASURER

# THE MANITOBA BRIDGE AND IRON WORKS, LTD.

Engineers, Founders, Iron and Steel Merchants

WINNIPEG, MAN.

MILL AND GRAIN ELEVATOR  
MACHINERY

Phone—N-8341  
Private Exchange

STRUCTURAL IRON AND STEEL

December 17th, 1924

Sold to Messrs. Claydon & Co. Ltd.,  
Imperial Bank Bldg.,  
WINNIPEG, Man.

Car No. Dom. Express Your Order

Our Order -4780-

Terms:  
Net Cash

*Our responsibility ceases on delivery of goods to authorized carriers. Prices subject to change without notice.*

3 Galvd. Anchor Rods 3/4" x 6'0" with  
Nuts and Washers.

2.40

Federal Tax @ 5%

.12  
\$2.52

Shipped to Cardstone, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

T. R. DEACON, C.E., PRESIDENT

H. B. LYALL, VICE-PRESIDENT AND SECRETARY

E. J. BURLEIGH, TREASURER

# THE MANITOBA BRIDGE AND IRON WORKS, LTD.

Engineers, Founders, Iron and Steel Merchants

WINNIPEG, MAN.

MILL AND GRAIN ELEVATOR  
MACHINERY

Phone—N-8341  
Private Exchange

STRUCTURAL IRON AND STEEL

December 27th, 1924

Sold to The Claydon & Co. Ltd.,  
Imperial Bank Bldg.,  
WINNIPEG, Man.

Car  
No.

Your  
Order

Our  
Order

-4852-

Terms:  
Net Cash

*Our responsibility ceases on delivery of goods to authorized carriers. Prices subject to change without notice.*

To Express on shipment December 17th,  
to Carleton, Our S/O 4780

\$2.70

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEBIT MEMORANDUM

**MARSHALL-WELLS CO. LIMITED**



WINNIPEG, Jan 8/25 192

Chaydon Company,

Register No. \_\_\_\_\_

Imperial Bank Building,  
City

**We have charged your account as follows:**

|  |  |      |  |
|--|--|------|--|
|  | To prepaid express charges on shipment made to |      |  |
|  | Cardston                                       | 3 30 |  |
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*Handwritten initials and a checkmark.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PLEASE MENTION DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

# MARSHALL-WELLS COMPANY LIMITED

## WHOLESALE HARDWARE

EC

WINNIPEG, MANITOBA

PLEASE ADDRESS ALL COMMUNICATIONS  
TO THE FIRM

Jan. 7th. 1925

SOLD TO Claydon -Co.  
Imperial Bank Bldg. City

INVOICE No. 6/1

YOUR ORDER 4035

SHIPPED VIA Express

SHIPPED TO c/o R. Weston, Cardston, Alta.

TERMS 30 Dys. Net

300 Ft. 9/32 Galv. G. Wire ..49 12 1/2

613

DO NOT RETURN ANY GOODS  
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods  
being returned by our customers unless they have taken the  
matter up with us and have received our permission to return  
them.

WE DO NOT SELL TO CATALOG HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PLEASE MENTION DATE OF THIS INVOICE IF CLAIM IS MADE FOR ERROR OR SHORTAGE. INTEREST CHARGED IF NOT PAID AT MATURITY. ALL CLAIMS MUST BE MADE PROMPTLY ON RECEIPT OF GOODS. OUR RESPONSIBILITY CEASES AFTER DELIVERY OF GOODS TO TRANSPORTATION COMPANY. EXAMINE ALL PACKAGES CAREFULLY BEFORE GIVING TRANSPORTATION COMPANY RECEIPT FOR THEM IN GOOD ORDER.

# MARSHALL-WELLS COMPANY LIMITED

## WHOLESALE HARDWARE

EC

WINNIPEG, MANITOBA

PLEASE ADDRESS ALL COMMUNICATIONS TO THE FIRM

Jan. 7th. 1925

SOLD TO Claydon -Co.  
Imperial Bank Bldg.  
City.

INVOICE No. 5/66

YOUR ORDER 4035

SHIPPED VIA C.P. Express

SHIPPED TO c/o R. Weston, Cardston, Alta.

TERMS 60 2% 30 Dys

|    |                               |       |       |
|----|-------------------------------|-------|-------|
| 32 | Only 5/16 #42 Wire Rope Clips | 5 1/2 | 176   |
| 18 | do 45 x 5/16 do Thimbles      | 6     | 188   |
| 1  | do 40 x 3/8 do Tightner       | 80    | 80    |
|    |                               |       | <hr/> |
|    |                               |       | 364   |

DO NOT RETURN ANY GOODS WITHOUT OUR PERMISSION  
We will not accept from the R. J. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

WE DO NOT SELL TO CATALOG HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Please mention date of this invoice if claim is made for ERROR or SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order.

# MARSHALL-WELLS COMPANY LIMITED

Please Address all Communications  
to the Firm

## WHOLESALE HARDWARE

### WINNIPEG, MANITOBA

Sales Tax License for Wholesalers  
No. 519

EC

Jan/5th. 1925

SOLD

TO Cleydon Co?

INVOICE No. 2/580

Imperial Bank Bldg.

YOUR ORDER 4032

City.

SHIPPED VIA C.P. Express

SHIPPED TO c/o R. Weston, Cardston, Alta.

TERMS 60 Days

|     |   |     |      |
|-----|---|-----|------|
| 300 | Ft. 1 coil 9/32 Crucible Galv<br>Grey Wire ..49 | 12½ | 6.15 |
| 2   | Only 5/8 Thimbles for do.                       | 12½ | 25   |
|     |   |     | 6.35 |

*Mc*

WE DO NOT SELL TO CATALOGUE HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Please mention date of this invoice if claim is made for ERI... SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ends after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order.

**MARSHALL-WELLS COMPANY LIMITED**  
WHOLESALE HARDWARE  
WINNIPEG, MANITOBA

Please Address all Communications  
to the Firm

EC

Dec. 20th, 1924

**SOLD TO** Claydon-Co.  
Imperial Bank Bldg. City

**INVOICE No.** 17/101

**YOUR ORDER** .....

**SHIPPED VIA** Mail

**SHIPPED TO** Cardston, Alta.

**TERMS** 60 Days 30 Days

1

Only 4x5/8 Derr.gut Tightener

1 75

postage

42

DO NOT RETURN ANY GOODS  
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

**WE DO NOT SELL TO CATALOGUE HOUSES**

175

42

217

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Please mention date of this invoice if claim is made for ERROR or MORTGAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ends after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order.

# MARSHALL-WELLS COMPANY LIMITED

Please Address all Communications  
to the Firm

WHOLESALE HARDWARE EC

WINNIPEG, MANITOBA

Dec. 18th. 1924

SOLD TO Claydon Co.,  
Imperial Bank Bldg.,  
City.

INVOICE No. 18/16

YOUR ORDER 4028

SHIPPED VIA C.P. Express

SHIPPED TO Cardston, Alta.

TERMS 60 2/30 DYS

|    |           |                 |       |     |
|----|-----------|-----------------|-------|-----|
| 18 | Only 1/2  | Wire Rope Clips | 9 1/2 | 167 |
| 18 | do 5/16   | do do           | 5 1/2 | 99  |
| 7  | do 45x1/2 | do Thimbles     | 9     | 63  |
| 7  | do x3/8   | do do           | 6 1/2 | 46  |
| 3  | do 46x3/8 | Guy Tighteners  | 80    | 240 |
|    |           |                 |       | 615 |

DO NOT RETURN ANY GOODS WITHOUT OUR PERMISSION

We will not accept from the E. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with agent have received our permission to return the

**WE DO NOT SELL TO CATALOGUE HOUSES**

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Please mention date of this invoice if claim is made for ERRORS - SHORTAGE. Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Insure all packages carefully before giving transportation company receipt for them in good order.

# MARSHALL-WELLS COMPANY LIMITED

Please Address all Communications  
to the Firm

WHOLESALE HARDWARE

WINNIPEG, MANITOBA

EC

Dec. 17th. 1924

SOLD TO  
Claydon & Co.  
Imperial Bank Bldg.,  
City.

INVOICE No. 17/16

YOUR ORDER

SHIPPED VIA Express

SHIPPED TO Cardston, Alta.

TERMS 60 2% 30 Days

|     |      |        |                        |       |
|-----|------|--------|------------------------|-------|
| 300 | Ft.  | 9/32   | Crucible Guy Wire..50  | 13    |
| 2   | Only | 46x5/8 | Derrick Guy Tighteners | 1 75  |
| 12  | do   | 3/8    | Blk. Rope Clips        | 6 1/2 |

650

350

78

*Buy* 10

10 88

DO NOT RETURN ANY GOODS  
WITHOUT OUR PERMISSION

We will not accept from the R. R. CO. shipment of goods being returned by our customers unless they have taken the matter up with us and have received our permission to return them.

WE DO NOT SELL TO CATALOGUE HOUSES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone E5004

1126 Ninth Street East

CALGARY, .....192..

Messrs. Canadian Co., Ltd.

In Account With

To Windsor Indian School

# SNYDER & CO.

PLUMBING & HEATING CONTRACTORS

Terms Cash .....

By order of Messrs. Canadian Co., Ltd. for the  
 amount of \$240.00 for being installed under the  
 new conditions of the contract.

|                                      |      |        |
|--------------------------------------|------|--------|
| 12 ft. 6" galvanized pipe, 1/2" dia. | 2.30 |        |
| 10 ft. 6" galvanized pipe, 1/2" dia. | 1.80 |        |
| Galv. (10 ft.)                       | 1.00 |        |
| " (10 ft.)                           | 1.70 |        |
| " (10 ft.)                           | 1.00 |        |
| " (10 ft.)                           | 1.00 |        |
|                                      |      | 240.00 |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG  
MANITOBA

31st December, 1925. 192

Department of Indian Affairs,

Ottawa, Ont.

re St. Paul's Indian Residential School, Cardston, Alta.

14

OK

|  |              |                 |                 |
|--|--------------|-----------------|-----------------|
|  | Forward..... |                 | \$3,868.67      |
| To enlarging coal bin.                         |              |                 |                 |
| 100 yds excavating @ .75,                      |              | 75.00           |                 |
| 12 yds Concrete in footings and wall @ \$14.00 |              | 168.00          |                 |
| Forming in wall 576 ft. @ .10,                 |              | 57.60           |                 |
| 5 1/4 yds in roof slab, @ 16.00,               |              | 84.00           |                 |
| Steel in slab 300 lbs @ 9,                     |              | 27.00           |                 |
| Forming to slab 280' @ .25,                    |              | 70.00           |                 |
| 1 Cast iron cover & frame,                     |              | 8.50            |                 |
|  |              | <u>\$490.10</u> | <u>\$490.10</u> |

~~\$4,358.77~~

2099 07

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING  
**WINNIPEG**  
MANITOBA

Department of Indian Affairs,

31st December 1925.

Ottawa. Ont.

SHEET 1

re St. Paul's Indian Residential School, Cardston, Alta.

1. To Increase in cost of bricklayers' wages owing to delay of construction with respect to settlement of site.

OK.  
Total number of hours worked by bricklayers was 4,120. Increase in cost was at rate of 10% per hr. 4,120 hrs. @ 10%

412.00.

2. Item No. 13. on contract revisions, covering changes to main entrance and porches etc. This saving was not effected by any changes made.

Cost of residence porch as originally designed was 253.85.

253.85.

Cost of porch as built, plus cost of brickwork in main entrance arch which took place of stonework deducted

253.71.

Actual saving

20.14.

Deduction made for above 500.00.  
Actual saving 20.14.

Balance due 479.86

479.86.

3. Brick piers built into tile walls, to carry steel,

634 ft. of 12" Brickwork- 12.680  
12.680 brick @ 36.00

456.48.

Less 634 ft 12" tile @ 46¢

231.64.

224.84.

10% Commission

22.48.

247.32.

4. Wood posts and beams in residence and laundry not covered in adjustment of steel prices

3 Pieces 6 x 8 6'  
2 " 6 x 12 22'  
1 " 2 12  
1 " " 10  
3 " 10 x 16 20

1268 ft. cost 52.09.

Teaming 3.00.

Labour on 1268 ft @ 20.00. 25.36.

80.45.

10% Commission

8.04.

6473

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING  
WINNIPEG  
MANITOBA

31st. December 1925.

Department of Indian Affairs.

Ottawa. Ont.

SHEET 2

re St Paul's Indian Residential School, Cardston, Alta.

5  
707  
allowed

2

Not allowed

8

9

OK

Forward..... 1,227.67.

To Beam furring round steel beams, done at same time as ceiling boards were put on. Furring not covered by specifications.

3880 ft. @ \$70.00. per M. No 271.60.

Costs incurred by reason of delay in award of water tower contract, also necessary heating of building resulting from delay.

Superintendent and timekeeper, 6 Weeks @ \$115.00. per week 690.00.

Camp overhead, including cook and other employees' wages, 6 Weeks @ \$500.00. per month. 300.00.

36 Tons of coal, at cost to contractor, 36 tons @ \$9.05, delivered 325.80.

Synder & Co. Account for damage by frost during installation 140.75.

1,456.55 -

Installation of fan in Laundry, not shown on plans. Cutting through brickwork, and making metal outlet.

Bricklayer, 3 Hours @ \$1.15. 3.45.

Labourer 2 " @ 40 1.20.

Carpenter 4 " @ 60 2.20.

Plett & Co. Account for metal work 15.00.

20.65.

10 % Commission

2.06.

No 22.93.

Building chimney in Laundry, not shown on plans,

700 brick @ \$40.00. per M. 28.00. ✓

Placing guys and concrete anchors to support water tower, excavation and concrete work done after freeze up.

Carpenter 86 hours @ 80. 68.80.

Labourers 111 Hrs. @ 40. 44.40.

Team, 16 " @ 80. 12.80.

Blacksmith account for eye bolts 5.50.

6 Bags cement @ \$1.10. 6.60.

2 Yds. Gravel @ \$2.00. 4.00.

Marshall Wells Co. Accounts, wire etc. 42.55.

Manitoba Bridge Co. " Anchor rods 5.22.

192.07.

10% Commission

19.20.

211.27

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING  
WINNIPEG  
MANITOBA

Department of Indian Affairs.

31st. December 1925.

Ottawa. Ont.

SHEET 3

re St. Paul's Indian Residential School, Cardston, Alta.

|     |  |         |           |
|-----|--|---------|-----------|
|     |  |         | 3,218.02. |
|     | Forward.....   |         |           |
| 10. | Making and fitting airtight doorway to coal room                               |         |           |
|     | Labour punching holes in concrete<br>15 hrs. @ 40¢                             | 6.00.   |           |
|     | Carpenter making frame and fitting door<br>22 hrs @ 80¢                        | 17.60.  |           |
|     | Hardware   | 1.65.   |           |
|     |  | 25.25.  |           |
|     | 10% Commission   | 2.52.   |           |
|     |  |         | 27.77.    |
| 11. | Cleaning down and varnishing front doors due to heat inside and frost outside. |         |           |
|     | 25 hrs. @ 80¢  | 20.00.  |           |
|     | Varnish etc.   | 3.80.   |           |
|     |  | 23.80.  |           |
| 12. | Changing construction of septic tank roof,                                     |         |           |
|     | Carpenter 110 Hrs. @ 60¢   | 66.00.  |           |
|     | Labourers 110 " @ 50¢  | 55.00.  |           |
|     | Beaver Lumber Co. account  | 105.45. |           |
|     | Team account, hauling lumber   | 3.50.   |           |
|     | " " scraper work   | 48.00.  |           |
|     | " " clearing away  | 3.20.   |           |
|     | Barrett Co. Creosote   | 7.53.   |           |
|     |  | 310.68. |           |
|     | 10% Commission   | 31.06.  |           |
|     |  |         | 341.74.   |
| 13. | Mr. E. Claydon's visit to Ottawa at request of Department.                     |         |           |
|     | Fare to Ottawa and return  | 80.25.  |           |
|     | 2 Sleepers at 13.05  | 26.10.  |           |
|     | Meals on train. Breakfast 1.25.  |         |           |
|     | Lunch 1.25.  |         |           |
|     | Dinner 1.50.   |         |           |
|     | 4.00.  |         |           |
|     | 4 days @ 4.00.   | 16.00.  |           |
|     | Ottawa Hotels,   |         |           |
|     | Russell House  | 3.20.   |           |
|     | Chateau  | 20.50.  | 20.10     |
|     | "  | 22.34.  |           |
|     | "  | 25.30.  | 24.30     |
|     | Meals in Ottawa.   |         |           |
|     | Breakfast 1.25.  |         |           |
|     | Lunch 1.25.  |         |           |
|     | Dinner 1.75.   |         |           |
|     | 4.25.  |         |           |
|     | 15 Days @ 4.25   | 63.75.  |           |

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PUBLIC ARCHIVES

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CANADA

CERTIFICATE

Department of Indian Affairs

Certificate No. 13.

Feb. 3, 1926.

192

\$3,079.07

*Copy*

I hereby Certify that CLAYDON CO., LIMITED,

have supplied material and performed labour on St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta.

Contract for A L L work entitling them to a thirteenth payment of three thousand seventy-nine dollars and seven cents. dollars.

|                    |     |                   |          |                     |
|--------------------|-----|-------------------|----------|---------------------|
| Certificate No. 1. | 1.  | 18,939.00         | Contract | \$ 123,231.60       |
|                    | 2.  | 8,300.40          |          |                     |
|                    | 3.  | 10,542.60         | Extras   | 5,957.06            |
|                    | 4.  | 13,291.20         |          |                     |
| " 2                | 5.  | 15,118.20         | "        | 5,954.76            |
|                    | 6.  | 10,251.00         |          |                     |
| " 3                | 7.  | 8,306.74          | "        | 2,079.07            |
|                    | 8.  | 8,244.00          |          |                     |
|                    | 9.  | 11,475.00         |          |                     |
| " 4                | 10. | 5,481.00          | "        |                     |
|                    | 11. | 5,740.07          |          |                     |
|                    | 12. | 16,384.20         |          |                     |
| " 5                | 13. | 3,079.07          | "        |                     |
|                    |     | <u>135,232.46</u> |          | <u>\$135,232.46</u> |
| " 6                |     |                   | Total    |                     |

Labour and material in building at first certificate \$

" additional at 2nd "

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract \$ nil.

Signature

Received payment

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

TELEGRAMS:  
CLAYDON, WINNIPEG  
TELEPHONE A 3509

January Twenty Sixth.  
Nineteen Twenty Six.

Duncan C. Scott, Esq.,  
Deputy Superintendent General,  
Department of Indian Affairs.  
Ottawa. Ont.

R

Dear Sir,

re St. Paul's Indian School, Cardston.

When we wrote the Department on December 29th. 1924, we intimated that we had other items which we wished to have considered, but regret that a peculiar combination of circumstances have prevented us from bringing the details to your notice before this time.

We could not make up the statement at the time we wrote as the additional guys for the water tower, ordered by Mr. Smith, were not finished. Owing to severe weather conditions it was some considerable time later that the work was completed. Then early last year the new top was put on the septic tank, and this was followed by a long period of correspondence with Mr. Smith about gutters, and prices of work on them. We thought we would bring matters to a conclusion when all of the above were disposed of, and this is our earliest opportunity.

Referring to our letter of December 29th. 1924, you will note that we mentioned increased sales tax. This consideration was promised to us at the time the contract was revised. Tax was then 4%, and was raised to 6%, but before we bought much material was lowered to 5%, so the actual difference came down to 1%. We therefore decided not to raise the question further.

The other items we refer to are in the same order as they appear in our letter, and on the enclosed account.

No. 2. Increased bricklayers' wages.

This matter was raised when the contract was revised and we were promised the increase would be paid if it went into effect. The prevailing wage when the work was figured in

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

October 1923 was \$1.15. per hour. In June 1924, it was raised to \$1.25., making a difference of 10¢ per hour as charged.

No. 2. Item No. 13 on contract revisions.

This we found could not be saved, as any saving effected was used by Mr. Smith to offset cost of the enlarged coal room.

No. 3. Brick piers etc.

These were not called for in contract, but were ordered by Mr. Smith.

No. 4. Wood Posts etc.

We gave Mr. Orr credit for steel omitted in good faith, but failed to deduct from such credit cost of wood beams required to take their place, and further we were unable to secure from our subcontractors as large a credit as the one we made to the Department. We now ask that this item be allowed us.

No. 5. Beaming furring.

Required by Mr. Smith, but not specified, same item was paid for at Edmonton.

No. 6. Costs due to delay.

This cost was all thrust upon us by continued delay in awarding contract for water supply system. Our quotations on the work were given in the expectation that it could be done concurrently with the contract work. Unfortunately the order came too late, and coupled with a series of severe storms during which the tower work could not be carried on, and then the freeze up, we were placed in a very awkward position. We had to lay off two thirds of our men on the school work in order to have the remainder available to build water tower and erect the tank when materials arrived. Costs as shown were involved and we trust that the Department will accept responsibility. The circumstances which caused the extra cost were unavoidable.

No. 7. Fan in Laundry.

This item was necessary and not specified.

No. 8. Building chimney in Laundry.

Ordered by Mr. Smith who thought it was included in revision of contract. We have no record of this being done.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

DATE 26/1/26.

No. 9. Guys on water tower.

Ordered by Mr. Smith as additional safeguard against very high wind peculiar to locality.

No. 10 & 11.

This work was done by a men we left at Cardston to attend to any items required, at the request of Mr. Smith or Canon Middleton. We think both these items are covered by conditions outside of our contract.

No. 12. Septic Tank Roof.

Tank as originally built was according to design, but new wooden top was found to be necessary.

No. 13. Visit to Ottawa.

Arranged for when contract was revised.

In addition to the above items we found many pieces of work on which we gave reduced prices when revising amount of contract, but on which we were unable to save the reduction given, particularly on face brick, reduction of wall thickness, and painting. As we gave definite figures on the revision, we are not going back on them. We trust however, your cooperation will be given in passing the items asked for.

Yours very truly,

CLAYDON COMPANY LIMITED.

*E. Claydon*

President.

c.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Water tower

Sept. 5<sup>th</sup>

Grant submitted report  
re water

Sept. 12 - memo to Smith re water

Sept. 17<sup>th</sup> - Grant submitted to  
accept Clapp for  
water tower

Clapp sent to  
Prober Aug. 26<sup>th</sup>

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, Feb. 5, 1926.

Sir,-


Mr. Claydon of the Claydon Company Limited, who built the St. Paul's School on the Blood Reserve, has been in Ottawa for the past few days, and we have been discussing some extra work in connection with his contract at the Blood School.

The Department is prepared to allow the extra work, as noted on the enclosed account from Claydon Company, and if you concur I would ask you to please sign the enclosed certificate forms, which include in addition to the extra work allowed the thousand dollars which was held back some time ago on this contract.

This certificate represents final payment to the Claydon Company on their contract for the St. Paul's School.

Your obedient servant,

J. D. McLean.  
Assistant Deputy & Secretary.

  
E. Gardner Smith, Esq.,  
807 - 11th Ave., West,  
Calgary, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5 B

*Pat  
R. M. Mac  
W. M. Graham*

Ottawa, February 3rd., 1926.

Dear Sir,-

With reference to your letter of the 21st August last, enclosing voucher No. 8246 amounting to \$88.20 in favour of MacDeod's Limited, Winnipeg, for the pumping outfit purchased for St. Paul's School, I have to request that you will forward the freight receipt amounting to \$9.10.

Yours truly,



F.H. Paget  
Chief Accountant and Purchasing Agent

W.M. Graham Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Agt

Cardston 11/1

1925

Pump House

St Pauls

BOUGHT OF

# Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 4839

| DATE   | PCS. | DESCRIPTION                       | NO FEET | PRICE | AMOUNT |
|--------|------|-----------------------------------|---------|-------|--------|
| Oct 23 | 1    | dash 8x10 4th                     |         |       | 140    |
|        |      | Blood Voucher \$36                |         |       |        |
|        |      | Pump House St Pauls School        |         |       |        |
|        |      | 5929                              |         |       |        |
|        |      | Certified Custom-Metered Supplies |         |       |        |
|        |      | Price fair and just               |         |       |        |
|        |      | Indian Agent                      |         |       |        |
|        |      | Dept authy apg 1925               |         |       |        |
|        |      | Sent 11-2-26                      |         |       |        |

EXAMINED and found correct.

L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*Handwritten initials*

ED

COMMISSIONER'S OFFICE,  
REGINA, SASK., February 2nd, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8360, amounting to \$1.40, in favour of the Advance Lumber Co. Ltd., Cardston, Alta., for a sash 8 x 10, for the Pumphouse at St. Paul's School (Outbuildings).

Under the Department authority dated April 9th, 1925E.

*Handwritten signature*

Your obedient servant,

*Handwritten signature*

W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston 11/1 1925

Indian Acct

St Pauls school

BOUGHT OF

# Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase

Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITS & SLOAN, LIMITED, LETHBRIDGE - 4534

| DATE    | PCS. | DESCRIPTION                          | NO. FEET | PRICE | AMOUNT          |
|---------|------|--------------------------------------|----------|-------|-----------------|
| May 29  | 22   | 24 Burlap Molex                      |          |       | 65              |
| Sept 23 | 1250 | Shingles                             |          | 6.2   | 7750            |
| Oct 1   | 2    | 2 gms 20 July Pfg.                   |          | 3.03  | 7.10            |
| " 23    | 1    | 2/4 12 1/2                           | 8        |       | 2.50            |
| " "     |      | 2/6 -                                | 420      |       | 15.95           |
|         |      | 1/6 - com                            | 42       |       | 1.60            |
|         |      | 3/10 -                               | 350      |       | 14.35           |
|         |      | 13 lead. Voucher 8359                |          |       | <del>5055</del> |
|         |      | 5929                                 |          |       | 31.90           |
|         |      | 1.40                                 |          |       | 1.40            |
|         |      | 33.30                                |          |       | 33.30           |
|         |      | 11-2-26                              |          |       |                 |
|         |      | St Pauls School Troughs              |          |       | 31.90           |
|         |      | Certified Correct. Material Supplies |          |       |                 |
|         |      | Commissioned Arthur [Signature]      |          |       |                 |
|         |      | Sept 9 1925                          |          |       |                 |
|         |      | Reports to Dept                      |          |       |                 |
|         |      | Indian Agent                         |          |       |                 |

EXAMINED and found correct. A. M. Jench

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



103-1-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*[Handwritten initials and scribbles]*

COMMISSIONER'S OFFICE,

REGINA, SASK., February 2nd, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8359, amounting to \$31.90, in favour of the Advance Lumber Co., Cardston, Alta., for lumber to make a surface drain for St. Paul's School, a necessary repair as shown in my letter to you of the 9th September, last, and for which I gave permission to the Agent to proceed with the work.

*[Handwritten notes and scribbles on the left side of the page]*

Your obedient servant,

*[Handwritten signature of W. M. Graham]*

W. M. Graham  
Indian Commissioner

The Secretary,  
Dept. of Indian Affairs,  
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

~~117-103~~ 103-1-8



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., Jan. 22nd, 1926

*Do not proceed for it*

Sir:

I have been enquiring into the cost of providing telephone connection to the St. Paul's School on the Blood Reserve, and have ascertained that the cost will be \$375.00. The Holes for the poles have already been dug by the bigger boys at the school and they will also help in setting these poles out and putting on the brackets and insulators. The sum referred to will be expended in providing the labor of a practical man to string the wires and connect up with the Cardston office; altogether five and a half miles of double wiring. I shall be glad to receive authority to expend this amount in the manner indicated.

Your obedient servant,

*W. M. Graham*  
W. M. Graham  
Indian Commissioner,



The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

**R. A. LISTER & COMPANY (CANADA) LIMITED**CREAM SEPARATORS, ENGINES, ELECTRIC LIGHTING PLANTS,  
MILKING MACHINES AND FARM MACHINERY

WALL ST.

WINNIPEG, MAN.

February 3rd, 1926.

*Carroll*

Mr. R. Guernev Orr,  
Dept. of Indian Affairs,  
Ottawa, Can.

*Blood C. of E. School*

Dear Sir:-

We have finished the installation of the 3 and 6K.W. plants at the Blood Reserve, Cardston, Alberta and everything is working in fine shape and satisfactorily, with one exception.

The man who they have appointed as attendant on this plant is certainly not qualified for the looking after of this equipment. We do not mean that our plant is so complicated that it needs a qualified engineer to look after it but in this case he is a man that has never had any connections whatever or experience with gasoline engines and therefore not in a position to readily put right any small or minor troubles which are always cropping up with a gasoline engine.

We want to see these plants giving satisfaction and we certainly are going to give all the service possible which we can but if the different organizations which are looking after these plants will not place a man who has had some experience in charge, they cannot expect to get results with any equipment.

The plants of similar type which were placed in your Edmonton School have a competent man in charge, the result being they have never had any trouble whatever since installation was made. Trusting you will give this your immediate and fair consideration, we are,

Yours very truly,

R.A. LISTER &amp; COMPANY (CANADA) LTD.

PER. *[Signature]*

JRD/JH.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M Blood reserve.

Cardston.

IN ACCOUNT WITH

**F. W. FLETT**  
**SHEET METAL CONTRACTOR**  
**AND GENERAL TINSMITH**

123 TENTH AVE., EAST

CORNICES  
SKYLIGHTS  
METAL  
CEILINGS  
SIDINGS  
ETC.

EAVE  
TROUGHES  
CONDUCTOR  
PIPES  
HOT AIR  
FURNACES  
ETC.

Dec. 31. To installing 3 closets and basin  
at St. Pauls School as per our estimate  
Dated Sept. 9/25.

FOLIO

450. 00

Certified Correct, Method, & Quantity

*J. J. Flett*

EXAMINED and  
found correct.

# 8235

Dept. audit Sept 23/25 Filed 10-3-25

L

5928  
Nov 11-2-26

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



103-1-5-



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., February 5th, 1926.

Sir:-

In answer to yours of the 28th ultimo, File 103-1-5B, I am enclosing, at your request, the estimate covering Blood Agency voucher #8385, in favour of F. W. Flett, Cardston, Alta. Mr. Flett last year, did a lot of work at the Blood Agency in a satisfactory manner and it was while he was working there, that he was consulted as to the cost of the work, etc. on the voucher enclosed. He is the only practical man in Cardston and the price is within reason and as he was right there with all his equipment to proceed with the work, I gave the necessary permission for him to put in these Toilets.

Your obedient servant,

W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



ESTABLISHED  
1882

BRANCHES AT CALGARY AND EDMONTON

INCORPORATED  
1901

Save the surface and  
you save all the trouble

# G. F. STEPHENS & CO. Limited

MANUFACTURERS AND JOBBERS OF

PAINTS, VARNISHES, OILS and GLASS

WINNIPEG, CANADA

Aug. 25-25

SOLD TO Dept. of Indian Affairs,  
Indian Agency (Blood Reserve)  
Cardston-Alta.



INDEX  
B20-03

REGISTER NO.

7006

CONVEYANCE C.P.R. From Calgary ORDERED BY W.R.H. TERMS net 30 dys.

Goods strictly at Owner's Risk. We accept no responsibility for breakage or leakage in transit.

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

|   |     |       |        |
|---|-----|-------|--------|
| 1 Bbl. Pure Lin. Oil Man. Red Barn.     | 43  | 2.25  | 96.75  |
| 1 " " " " Shingle Pt. Venetian Green.)  | 42  | 2.50  | 105.00 |
| 2-5 Gal. Pure Lin. Oil " " Tile Red     | 10  | 2.65  | 26.50  |
| 2-5 Gal. Best Grade Outside White. H.P. | 10  | 4.50  | 45.00  |
| 2-5 Gals. " " Pearl Grey                | 10  | 4.15  | 41.50  |
| 5-5 Gals. " " Saddle Brown              | 25  | 4.15  | 103.75 |
| 2-5 Gals. " " Cream                     | 10  | 4.15  | 41.50  |
| 6-1 Gals. " " Floor Grey                | 6   | 4.15  | 24.90  |
| 1/2 Doz. Sash Tools No.4                | 1/2 | 1.90  | .95    |
| 1/6 Doz. Paint Brushes 3" Grand         | 1/6 | 15.65 | 2.61   |
| 1/2 Doz. Paint Brushes 4" Grand.        | 1/2 | 28.90 | 14.45  |
| 1-5 Gal. Pure Turpentine.               | 5   | 1.90  | 9.50   |
| 2-5 Gals. Pure Raw Lins. Oil.           | 10  | 1.25  | 12.50  |
| 2-5 Gals. Container.                    | 2   | 1.00  | 2.00   |

527.91

To: Inspector of Indian Agencies,  
Blood Reserve,  
Cardston- Alta.

*Blood Reserve 8372*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To G. E. Stephens & Coy Ltd,

Paint Manufacturers

Calgary, Alta.

| DATE  |    | SERVICE.                                   | AMOUNT. |    |
|-------|----|--|---------|----|
| 1925. |    |  |         |    |
| Dec   | 30 | Paint used on Barns: at St Paul's School:- |         |    |
|       |    | 22 gals Shingle Paint, Ven. Green @ \$2.50 | 55      | 00 |
|       |    | 4 " Outside White House Paint @ 4.50       | 18      | 00 |
|       |    | 14 " Pure Linseed Oil Red Barn Paint 2.25  | 31      | 50 |
|       |    | 6 " Raw Linseed Oil 1.25                   | 7       | 50 |
|       |    | 1 " Turpentine 1.90                        | 1       | 90 |
|       |    | 1 5 gal Container 1.00                     | 1       | 00 |
|       |    |  | 114     | 90 |
|       |    |  | TOTAL,  |    |
|       |    |  | 114     | 90 |

Voucher 8372

EXAMINED and  
found correct.  
J. C. Greene

Nov 11-2-26

5927

Authority Mr Graham July 11th 1925

Dept Authy May 12. 1924

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.



*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To G. F. Stephens & Coy Ltd

Paint Manufacturers

Calgary, Alta.

| DATE<br>1925. | SERVICE.   | AMOUNT.       |
|---------------|--|---------------|
| Dec 30        | Paint used in painting Implement Shed, Piggery,<br>Chicken House & Pump House at St Paul's School. |               |
|               | 25 gals Pure Linseed Oil Shingle Paint @ 2.50  | 62 50         |
|               | 5 " Best Grade Outside White 4.50  | 22 50         |
|               | 14 " Manitoba Red Barn Paint 2.25  | 31 50         |
|               | 3 " Raw Linseed Oil 1.25   | 3 75          |
|               | 2 " Turpentine 1.90  | 3 80          |
|               | 1 5 gal Container 1.00   | 1 00          |
|               | <b>TOTAL,</b>  | <b>125 05</b> |

EXAMINED and  
found correct.

Voucher 5843

Authority 402-11A Oct 14<sup>th</sup> 1925

Dept authority app 9-1925 E

125.05  
114.95  
23.9  
Sent Feb. 11/26

L

P.

5927

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.



*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

1 - [unclear] - per [unclear]  
2 - [unclear] - [unclear]

Ottawa, February 9, 1926.

Sir:

I have your 402-11A of the 22nd ultimo, with reference to providing telephone connection for the St. Paul's Indian Residential School. I regret to inform you that there are no funds available for this purpose.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

A.A.

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Lon L

ACCOUNTANTS  
FEB 9 1926

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

**E**



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*

COMMISSIONER'S OFFICE,

REGINA, SASK., February 5th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8372, \$114.90, in favour of G. F. Stephens & Co. Ltd., Calgary, Alta., for paint used on the barns at St. Paul's School. Under the department authority of May 12th, 1924. These barns were constructed during the winter of 1924/5 and were not painted until the summer of 1925.

Blood Agency voucher #8373, \$125.05, in favour of G. F. Stephens & Co. Ltd., Calgary, Alta., is also herewith enclosed. This is for the paint used in painting the outbuildings. Under the department authority dated April 9th, 1925E.

*See  
Pay  
[Signature]*

Abstract of Tenders accompanies voucher #8372 and shows the paint was bought to cover material for the Agency, St. Paul's School and Indian homes. Vouchers will go forward for payment to cover the invoice with the exception of an amount used in painting Indian buildings which will be taken care of by Mr. J.T. Faunt at the Agency.

Your obedient servant,

*[Handwritten signature: W. M. Graham]*

W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

# Cardston Electric Co.

Everything Electrical  
Sporting Goods

Cardston, Dec. 15. 1925  
Alberta, Canada

St. Pauls Indian School Cardston  
In Account of Cardston Electric Co.

Dec 15. Wiring Per. Tenders of Outside Bldgs. +  
Pole Line. \$98.60

Dec 15. Wiring Light in Laboratory Material  
+ labor 11.65  
\$ 110.25

O.K.  
E. J. Sanderson Smith

6153

Voucher 8365  
St Pauls School

EXAMINED and  
found correct

Not Feb. 24/26

Certified Correct Material supplied

Price list of Dept.  
*J. J. [Signature]*  
Indian Agent

Department Antiquity  
April 9. 1925

L

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE.

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

ED

REGINA, SASK., February 20th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8365 amounting to \$110.25, in favour of the Cardston Electric Co., Cardston, Alta., for the wiring of the outside buildings at St. Paul's School.

There was no general tender called for this work but Mr. E. Gardner Smith had received tentative figures at an earlier date for this particular job from a Calgary firm and when the Cardston firm were approached for a price, their figures compared favorably and being the only local firm and having just installed the fixtures at the Agency and four houses, etc., it was arranged by Mr. Christianson (Inspector) that they do the wiring at the price shown on this voucher which is reasonable.

*Sh*  
*[Signature]*

Department authority is dated April 9th, 1925E.

Your obedient servant,

*[Signature]*  
W. M. Graham  
Indian Commissioner



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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA



# Beaver (Alberta) Lumber Limited

Dealers in

Lumber, Building Materials and Coal

Sold to

Cardston Feb. 20<sup>th</sup> 1925

M Blood Indian Agency

St. Pauls School

TERMS:

TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

| MONTH | DATE | NO. PIECES | DESCRIPTION                             | FEET | TOTAL FEET | PRICE | AMOUNT | TOTAL AMOUNT |
|-------|------|------------|---|------|------------|-------|--------|--------------|
|       |      | 200        | Say Cement 400<br>as per contract under |      |            | 100   | 200.00 | ✓            |

Certified Current Account  
 Price for  
*J. J. Jones*  
 Indian Agent.

INDIAN EDUCATION

Blond Agency # 3454

EXAMINED and  
 FOUND CORRECT.  
*E. J. [Signature]*

Department Authority  
 September 16, 1925 File 163-1-5

L

284  
 sent April 13/26

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE,

REGINA, SASK., March 1st, 1926.

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*ackd*

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8454 amounting to \$200.00, in favour of the Beaver (Alberta) Lumber Ltd., Cardston, Alta., for cement to make the walks at St. Pauls School.

Abstract of Tenders accompanies the voucher. The Department authority was given on September 16th, 1925, File 103-1-5.

Your obedient servant,

INDIAN EDUCATION

*[Handwritten signature]*

*[Handwritten signature]*

W. H. Graham  
Indian Commissioner

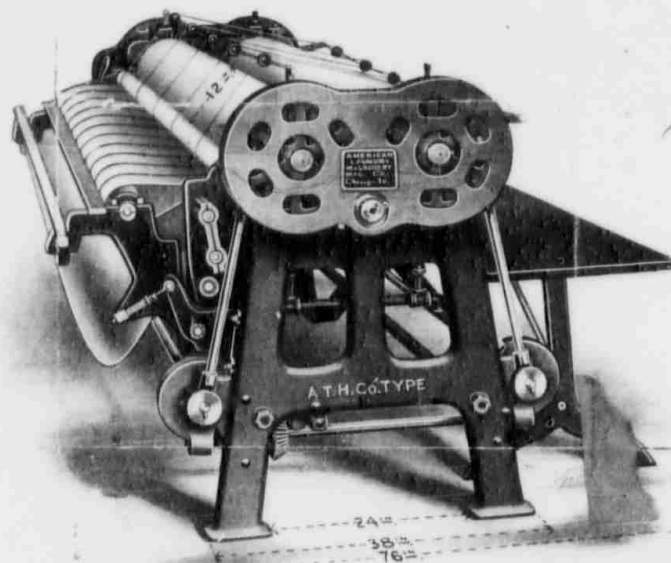
The Secretary,  
Dept. of Indian Affairs,  
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES                      ARCHIVES PUBLIQUES  
CANADA

  
*The* CANADIAN LAUNDRY MACHINERY COMPANY *Limited*

**No. 3112 TWO ROLL FLATWORK IRONER**  
**HAGEN TYPE**



**H**ERE we present a machine at a reasonable price, designed to meet all conditions, and the equal of larger Flatwork Ironers except in the matter of capacity. The ordinary run of goods can be finished in one passage through this machine though at slower speed than with our

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

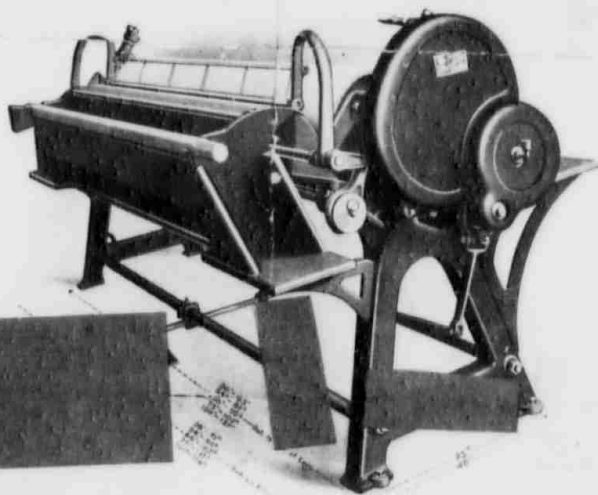
ARCHIVES PUBLIQUES

CANADA

  
*The* CANADIAN LAUNDRY MACHINERY COMPANY *Limited*

## No. 3111 SINGLE ROLL FLATWORK IRONER

HAGEN TYPE



Front View

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# Missionary Society of the Church of England in Canada

GENERAL SECRETARY  
 REV. CAULD, M.D., D.C.L.

EDUCATIONAL SECRETARY  
 REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY  
 REV. T. B. R. WESTGATE, D.D.  
 (THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER  
 J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT  
 R. A. WILLIAMS, ESQ.

CABLE ADDRESS  
 MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA AIR MAIL")

TELEPHONE NORTH 8411



EXECUTIVE COMMITTEE

THE PRIMATE (EX-OFFICIO)  
 THE BISHOP OF HURON (CHAIRMAN)  
 THE BISHOP OF MONTREAL  
 THE BISHOP OF TORONTO  
 ARCHDEACON FORNBERG  
 ARCHDEACON SNOWDON  
 THE REV. AND HON. DR. CODY  
 HON. MR. JUSTICE HODGINS  
 HIS HONOUR JUDGE A. D. HARDY  
 G. C. COPPLEY, ESQ.

THE CHURCH HOUSE  
 604 JARVIS STREET

*Handwritten notes:*  
 1. [unclear]  
 2. [unclear]  
 in play of [unclear]

~~TOBENHAYTON~~, Mar. 12, 1926.

41-43 The Bible House,  
 Alexander Avenue,  
 Winnipeg, Man.

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



Dear Sir:-

The following items of equipment are very much required at the St. Paul's School on the Blood Reserve, and as I understood that it was the intention of your Department to furnish these as soon as convenient after the building was occupied, I shall be obliged if you give them your earliest consideration. They are as follows:-

1. A rain water tank or cistern to hold 900 barrels. Estimated cost \$900.00.
2. Water piping complete including eave troughs, cutting and repairing walls, etc. Estimated cost \$1515.00.
3. Kitchen Boiler Heater with capacity of 80 galls, and attached to the Kitchen Range. Estimated cost \$155.00.
4. A two roll flatwork ironer, same as enclosed illustration. This items was included in the original list of equipment but eliminated when drastic reductions were made in the estimate sanctioned. It is an indispensable article of equipment at a school with the capacity of St. Paul's, and as the Principal informs me that the one in use at the Grey Nun's Hospital in Regina is for sale, at about one-third of the original cost, owing to the extension of their building and the installation of other equipment, I shall be greatly obliged if you will either secure this ironer or a new one of the same pattern.

*Handwritten notes:*  
 2 in funds  
 noted for 11-28  
 [Signature]

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
 CANADA

-2-

I commend the above request to your favourable consideration and have the honour to be, Sir,

Your obedient servant,

*L. R. Westgate*

Field Secretary, M.S.C.C.

TBRW/JF.

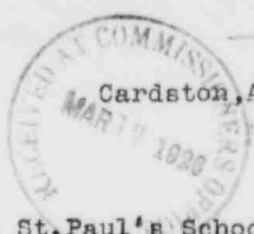
Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*copy*



Cardston, Alta. March 13, 1926.

J.T. Faunt Esq.  
Indian Agent.  
CARDSTON, Alta.

Re- St. Paul's School; Blood Reserve.

Dear Sir:-

Regarding the Invoice of Snyder & Co. of Calgary, of \$182.50, dated Feb. 1st, for work done at the above school, the particulars are as follows:

Previously the laundry line shaft was continuous, and passed through into the machinery room, to further side of said room, all in one length. It was then impossible to do pumping while the laundry machinery was running, there being no connection from said countershaft to pump pulley. Pumping was done direct from engine pulley by belt to pump pulley. To run the laundry machinery it was necessary to stop pump, remove belt, and put on another belt to reach from engine pulley to pulley on line shaft.

The change in transmission called for cutting the line shaft just inside the machinery room, at which point a friction clutch has been installed. Also the pump has been ~~changed~~ changed from centre drive to side drive. An extra pulley has been put on line shaft, and extra belting and attachments supplied.

It is now possible to either pump separately, or while the laundry machinery is running. This feature means an important saving in gasoline, wear-and-tear, etc, and also a considerable saving in the engineer's time.

The work has been properly performed, and the change is much appreciated.

Your obedient servant

*E. Gardner Smith*

Inspector of Construction.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE W4418

1951 - 12th Ave. West

# SNYDER & CO'Y

PLUMBING & HEATING CONTRACTORS

CALGARY, ALBERTA Feb. 1/26



Dept. of Indian Affairs  
Cardston, Alta.

(Re St Pauls School)



|   |             |
|---|-------------|
| To altering transmission of piping plant & Laundry machines<br>as per quotation | 180.00      |
| To 1-spool pump packing   | <u>2.50</u> |
|   | \$182.50    |

*O.K.  
E. Gardner Smith*

283

*Jan April 13/26*

Certified Correct  
Printed and Sent  
*[Signature]*  
Indian Agent

# 8442

EXAMINED and  
found correct.  
*[Signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11 A  
ALSO TO DATE OF THIS LETTER

*W. A. Graham*

COMMISSIONER'S OFFICE,

REGINA, SASK., Mar. 18th, 1926

R

Sir:

With reference to Department #103-1-5 dated the 16th of December last, I beg to enclose herewith Blood Agency voucher #8442 in favor of Messrs. Snyder & Company, representing work performed in altering the transmission of the pumping and laundry plants at the St. Paul's School on the Blood Reserve, accompanied by a letter from Mr. E. Gardner Smith relating in detail the work which was performed.

Your obedient servant,

*W. A. Graham*  
W. A. Graham  
Indian Commissioner,

INDIAN EDUCATION

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*[Handwritten signature]*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE

Department of Indian Affairs

Certificate No. 13.

Feb. 3, 1926. 192

\$5,079.07

I hereby Certify that CLAYDON CO., LIMITED,

have supplied material and performed labour on St. Paul's Indian Residential School, Blood Reserve, Cardston, Alta.

Contract for A L L work

entitling them to a thirteenth payment of three thousand seventy-nine dollars and seven cents dollars.

|                    |     |                   |          |                     |
|--------------------|-----|-------------------|----------|---------------------|
| Certificate No. 1. | 1.  | 18,939.00         |          |                     |
|                    | 2.  | 8,300.40          |          |                     |
|                    | 3.  | 10,542.60         | Contract | \$ 123,231.60       |
|                    | 4.  | 13,291.20         |          |                     |
| " 2                | 5.  | 15,118.20         | Extras   | 3,957.05            |
|                    | 6.  | 10,251.00         |          |                     |
|                    | 7.  | 8,586.74          |          | 5,964.76            |
| " 3                | 8.  | 8,244.00          | "        |                     |
|                    | 9.  | 11,475.00         |          | 2,079.07            |
| " 4                | 10. | 5,481.00          | "        |                     |
|                    | 11. | 5,740.07          |          |                     |
|                    | 12. | 16,584.20         |          |                     |
| " 5                | 13. | 3,079.07          | "        |                     |
|                    |     | <u>135,232.48</u> |          | <u>\$135,232.48</u> |
| " 6                |     |                   | Total    |                     |

*6472*  
 Labour and material in building at first certificate  
 additional at 2nd  
 3rd  
 sent March 27  
 5th

*Chapman & Co. 124 St. B*  
*Don Bank*  
*attorneys*  
*McDermott & Co.*  
*March 27*  
*Keely*

EXAMINED and found correct.  
 Signature: *Ed Gardner-Smith*

Labour and material required to complete contract.....\$ nil.

Signature *Ed Gardner-Smith*

Received payment.....

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA


103-1-5.


Ottawa, March 23, 1926.

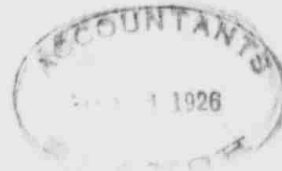
Reverend Sir:

I have your letter of the 12th instant, requesting a rain water tank, water piping, a kitchen heater and laundry equipment for the St. Paul's Indian Residential School. I regret to inform you that there are no funds provided for these purposes.

Your obedient servant,

  
J. D. McLean,  
Asst. Deputy & Secretary.

  
Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Mch. 5th, 1926. 190

Certificate No. 2.

\$ 503.30.

I hereby Certify that Frank W. Flett Esq.

has supplied material and performed labour on St. Paul's Residential School, Blood Reserve, Cardston, Alberta.

Contract for Lining existing eavetroughs with lead, etc. work entitling him to a Second payment of Five Hundred and Three Dollars and Thirty Cts. dollars.

|                    |            |          |            |
|--------------------|------------|----------|------------|
| Certificate No. 1. | \$ 1248.30 | Contract | \$ 2189.50 |
| " 2.               | 503.30     | Extras   |            |
| " 3.               |            | "        |            |
| " 4.               |            | "        |            |
| " 5.               |            | "        |            |
| " 6.               |            | Total    | 2189.50    |

6471  
Mch 27-3-26  
[Signature]

|   |            |
|---|------------|
| Labour and material in building at first certificate, | \$ 1387.00 |
| " additional at 2nd                                   | 802.50     |
| " 3rd   |            |
| " 4th   |            |
| " 5th   |            |

[Signature]

Labour and material required to complete contract, \$ Nil (20% holdback until work is tested)

Signature E. Gardner Smith

Received payment F. W. Flett

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

# The Royal Bank of Canada

INCORPORATED 1869

PLEASE ADVISE  
ALL COMMUNICATIONS  
TO THE MANAGER



CABLE ADDRESS "ROYALBANK"

R

Cardston, Alta.

March 6, 1926.

*1 and 2  
2 acct*

The Secretary,  
Department Indian Affairs,  
Ottawa, Ont.

Dear Sir:

Enclosed herewith certificate No. 2 for \$503.30, *in duplicate*  
in favor of Frank W. Flett. This party has signed receipt  
and requests that you forward cheque to cover to this Bank  
for deposit to his account.

Yours truly,

*J. F. Halton*  
Manager

INDIAN EDUCATION

*Pay & send cheque  
to Royal Bank of Canada,  
Cardston  
6471  
By [Signature] 1st March 27/26*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5B



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO

No. 402-11A

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

ED

REGINA, SASK., March 16th, 1926.

*adgt*

Sir:-

In reply to yours of 3rd ult.,  
file 103-1-5B., re the freight charges on  
voucher 8246, \$88.20, on August 21st, last.

Enclosed herewith you will find  
the freight receipt amounting to \$17.10, showing  
disposition of the payments. \$8.00 was paid by  
Agent J.T. Faunt for a pumping outfit and stock tank,  
shipped to the Agency from McLeod's which is included  
in their account of \$85.00 paid by the Agent in  
July, last. The balance \$9.10 is the amount  
required on voucher #8246 and is the prepaid  
freight shown on McLeod's voucher for the pumping  
outfit and stock tank for St. Pauls Residential  
School.

*Paid by  
ch 286  
April 13/26*

Yours truly,

*W. M. Graham*

W. M. Graham  
Indian Commissioner.

*Freight receipts  
& removed for  
Audit Office  
A.M.T.*

F. H. Paget, Esq.,  
Chief Accountant & Purchasing Agent,  
Dept. of Indian Affairs,  
Ottawa, Ont.

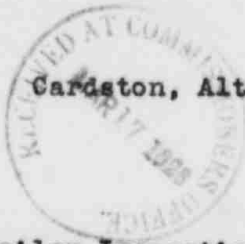
Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

*Cop*



Cardston, Alta. March 13/26.

W.M.Graham Esq.  
Indian Commissioner.  
REGINA, Sask.

Dear Sir:-

Report Re- Boiler Inspection at St.Paul's  
and R.C.Schools, Cardston.

On the completion of the new R.C.School, Blood Reserve, I asked the Indian Agent, Mr.Faunt, to notify the Provincial Department of Public Works that there were two heating boilers and one high-pressure laundry boiler that required inspection under Provincial regulations. As the regular boiler inspector for this district was absent in Ontario the Department sent an inspector from Calgary. Owing to the fact that the boilers at St.Paul's school had not been inspected for considerably over a year, having gone longer without inspection than is allowed by law, the boiler inspector visited that school too, and inspected the three boilers there. Altogether 6 boilers were inspected.

It has been my practice to have inspection made of steam heating plants previous to accepting the building from the contractors. Also, I aim at having the inspection made while the heating contractor is on the job, so that any changes which the boiler inspector may ask for can be carried out. Several changes were asked for here, which have been attended to, with the exception of different safety valves which have been ordered but have not yet come.

The charge of \$14.00 per day is made up thus: boiler-inspector's time, \$10 per day, subsistence allowance \$4.00 per day. The cost of inspection came higher in consequence of the absence from the district of the regular inspector, and the higher cost of getting one from a more distant territory.

Your obedient servant

*E. Gardner Smith*  
Inspector of Construction.

*Cop attached to file for audit to office*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Department of Indian Affairs  
Cardston, Alta.

OFFICE OF BOILER INSPECTOR  
OLD COURT HOUSE BUILDING  
CALGARY

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO DEPUTY MINISTER OF PUBLIC WORKS, AND

FORWARD TO J.F. Hewkins INSPECTOR.

| DATE       | SERVICE   | AMOUNT        |
|------------|---|---------------|
| 1926       |   |               |
| Jan. 30th. | To Special Inspection 3 days @ \$ 14.00 per day | \$42.00       |
|            | " Railroad fare Calgary to Cardston & return    | 11.95         |
|            | " Sleeping car berth Calgary to Lethbridge      | 2.50          |
|            | " Inspection of boiler (A) 3424 R.C. School     | 7.50          |
|            | " " " " 3425 " "                                | 10.00         |
|            | " " " " 3426 " "                                | 10.00         |
|            | " " " " 1217 St. Pauls School                   | 7.50          |
|            | " " " " 1218 " "                                | 7.50          |
|            | " " " " 1219 " "                                | 7.50          |
|            |   | <u>106.45</u> |

EXAMINED and found correct.

O.K. *E. J. Anderson Smith*

# 8463

14/26

287 ✓

Inspected Correct Meter Shipping

Price Paid just

Indian Agent

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., Mar. 22nd, 1926

*Handwritten notes and signatures:*  
M. M. Graham  
W. M. Graham

Sir:-

I am enclosing herewith Blood Agency Voucher No. 8463 for \$106.45 representing expenses in connection with boiler inspection at the R.C. and St. Paul's Schools. The expense has been incurred and it seems to me that it is rather heavy. The cost of bringing a man from Calgary has added considerably to the amount. I would recommend that the voucher be paid. No authority was asked to have this work done. Copy of letter of explanation from the Building Inspector is attached.

Your obedient servant,

INDIAN EDUCATION

*Handwritten signature:*  
C. J. ...

*Handwritten signature:*  
W. M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*Handwritten signature:*  
M. M. Graham

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, April 23, 1926.

Sir,-

I beg to refer you to Department's letter of the 14th of Jan. of this year, with reference to the balance due Mr. Frank W. Flett for lining the eave troughs at the Blood Church of England School. The voucher as asked for in this letter has not been received, and since then another payment has been made on a certificate form amounting to \$503.30, dated March 5th, 1926, and I would ask you to please let me have a voucher similar to the one asked for in my letter to cover this amount. As pointed out in my letter the Auditor General will not accept vouchers on the certificate forms.

Please give this matter your earliest consideration.

Your obedient servant,



J. D. McLean.  
Asst. Deputy and Secretary.

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. **402-11 A**  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*

COMMISSIONER'S OFFICE,

REGINA, SASK., April 21st, 1926



Sir:

In January last I wrote you in regard to providing a telephone connection for the St. Paul's Indian Residential School on the Blood Reserve, and in your letter #103-1-5 dated the 9th of February you advised me that there were no funds then available. Will you please inform me if this work can now be undertaken at the cost of about \$375.00.

*Regret  
no fund available  
R.A.A.*

Your obedient servant,

*[Handwritten signature: W. M. Graham]*

W. M. Graham  
Indian Commissioner,

The Secretary,  
Dept. of Indian Affairs  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, April 27, 1926.



Sir:

I have your No. 402-11A of the 21st instant, requesting to be informed as to whether there are funds to the amount of approximately \$375 to provide telephone connection for the St. Paul's Indian Residential School, on the Blood reserve. In reply I regret to inform you that there are no funds available in our appropriation for the carrying out of this work.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

  
  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



103-1-5

IN YOUR REPLY REFER TO

No. 402-11A

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

D REGINA, SASK., April 23rd, 1926

Sir:-

I beg to inform you that I have received a request from the Principal of the St. Paul School on the Blood Reserve, to have an addition made to his henhouse. The henhouse which was furnished this school is the same as that built at the Elkhorn School, and will house from 120 to 130 hens. The Principal thinks he should have accommodation for double this number. If the Department feel like meeting his request, inform me. The cost will be about \$350.00.

*Infund*  
*7 months with 1/2 day*  
*4/15/26*

The Principal is also asking for an outside dairy and ice house, which will cost about \$1300.00. Do the Department wish to supply this building? A request is also made for a utility building and printing shop. This, of course, is unnecessary but the requests are going to you for your decision. A granary is asked for and I do know that this is needed and it can be erected for about \$300.00.

Swings for the school are asked for, and I think about \$60.00 would supply these but I am not sure about the cost.

*also*  
*5/1*

I think this school should have telephone connection, which I believe could be supplied for about \$150.00, including cost of installation.

Your obedient servant,

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

W.M. Graham,  
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., April 23rd, 1926

*[Handwritten initials]*

Sir:-

*Mr. [unclear]*  
*states Dept. should refer [unclear]*  
*[unclear]*

I beg to inform you that the Principal of the St. Paul School on the Blood Reserve has made a request to have repairs made to the walls of about 20 rooms in the school which were damaged by leakage caused by defective eaves-troughing. The cost for having this work done will be approximately \$115.00. I think this should be done at once.

Your obedient servant,

*[Handwritten signature]*  
W. M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, May 1, 1926.

Sir:

I have your 402-11A of the 23rd ultimo, with reference to requests for an addition to the hen-house, a dairy building, a utility building, a granary and swings at the St. Paul's Indian Residential School. Only \$1500 will be available for outbuildings at this school and the question to be decided is; what is the most important? Please correspond with Dr. Westgate, with a view to making a joint recommendation to the Department in this connection.

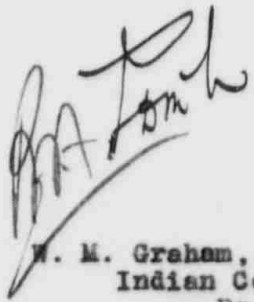
I note your recommendation that telephone connection be installed, at an estimated cost of \$150. Please see your letter of the 21st ultimo, estimating the cost at \$375. Which is the correct figure?

I have also your 402-11A of the 23rd ultimo, concerning repairs that are necessary to the walls at St. Paul's. You may expend \$115 in this connection.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

5337

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Jany 6th, 1926

Certificate No. 1.

\$ 1248.30

I hereby Certify that Frank W. Flett

has supplied material ~~and performed labor~~ on St. Paul's Residential School, Blood Reserve, Cardston, Alberta.

Contract for Lining existing eave-troughs with lead, etc. work entitling him to a first payment of Twelve Hundred and Forty Eight <sup>30</sup>/<sub>100</sub> dollars.

|                    |            |          |            |
|--------------------|------------|----------|------------|
| Certificate No. 1. | \$ 1248.30 | Contract | \$ 2189.50 |
| " 2.               |            | Extras   |            |
| " 3.               |            | "        |            |
| " 4.               |            | "        |            |
| " 5.               |            | "        |            |
| " 6.               |            | Total    | 2189.50    |

5337  
New Jan 14/26

*W. H. H. H. H.*

|   |            |
|---|------------|
| Labour and material in building at first certificate, | \$ 1387.00 |
| " additional at 2nd                                   | "          |
| " " 3rd   | "          |
| " " 4th   | "          |
| " " 5th   | "          |

Labour and material required to complete contract, \$ 802.50

Signature *B. Gardner Smith*

Received payment *Frank W. Flett*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Frank W. Flett.

Cardston

Alberta.



1926.

| DATE   | SERVICE.  | AMOUNT.      |
|--------|---|--------------|
| Jan. 6 | <p>To Lining existing Eavetroughs at St. Paul's School, Blood Reserve, Cardston, with Sheet Lead; and extending Shingling to edge of Eavetroughs, and Staining same.</p> <p>As per Tender . \$2189.50 .</p> |              |
|        | Amount due Mr. Flett on Progress of Work, .   | \$1248. 30 ✓ |
|        | TOTAL,  | \$1248. 30   |

EXAMINED and found correct.  
*E. G. Gardner*

*Paid by Sch ck no. 5337 sent Jan 14/26.*

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.

*E. Gardner-Smith*  
 Agent  
 Inspector of Construction

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Frank W. Flett

Cardston.

Alberta.

1926.



| DATE   | SERVICE.  | AMOUNT.  |
|--------|---|----------|
| Moh. 5 | <p>To Lining existing Eavetroughs at St. Paul's School, Blood Reserve, Cardston, with Sheet Lead; and extending Shingling to edge of Eavetroughs, and Staining same.</p> <p>As per tender \$2189.59</p> <p>Second Payment due Mr. Flett on Progress of Work, 503.30 ✓</p> |          |
| TOTAL, |   | \$503.30 |

EXAMINED and found correct.  
*E. Jean*

*Paid by Sch. ck. 6471 sent 27-3-26*

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.

*E. Gardner-Smith*  
 Agent.  
 Inspector of Construction

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

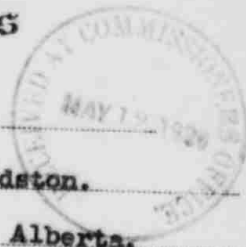
# Department of Indian Affairs

To Frank W. Flett.

Cardston.

Alberta.

1926.



| DATE   | SERVICE.   | AMOUNT.  |
|--------|--|--|
| May 10 | To Lining existing Eavetroughs at St. Paul's School, Blood Reserve, Cardston, with Sheet Lead; and extending Shingling to edge of Eavetroughs, and Staining same.<br><br>As per Tender \$2189.50   |  |
|        | Final Amount now due Mr. Flett on Completion   | \$437. 90 ✓  |
|        | <div data-bbox="438 1520 625 1697" style="text-align: right;"> <p>1248.30<br/>503.30<br/>437.90<br/>-----<br/>2189.50</p> </div> <div data-bbox="673 1425 1096 1670" style="border: 1px solid black; padding: 5px; margin: 10px auto;"> <p>EXAMINED and found correct.</p> <p><i>E. Gardner Smith</i></p> </div> <p style="text-align: center; margin-top: 20px;"><i>Sent June 10/26</i></p> <p style="text-align: center; font-size: 2em; margin-top: 10px;">1173</p> | <p style="text-align: right; margin-top: 20px;">TOTAL, \$437. 90</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.

*E. Gardner Smith*  
Agent.  
Inspector of Construction

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

DEPT. OF INDIAN AFFAIRS  
MAY 17  
RECORDED

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK. May 13th, 1926.

*ams* ED

RECEIVED  
ACCOUNTANTS  
MAY 17 1926  
REGINA

Sir:-

Adverting to Department letter 103-1-5 of the 23rd of April last, I beg to enclose herewith vouchers for the sum of \$1248.30 and \$503.30 in duplicate together with Abstract of Tenders. These vouchers which are in favour of Mr. Plett, are to replace progress certificates on which he has already been paid. I am also enclosing a further and final voucher for \$437.90 which will complete the payment to Mr. Plett for the work.

INDIAN EDUCATION

*Pay \$437.90 per cheque to Royal Bank of Canada, Brandon, Man. Send the two other vouchers to Auditor General's Office.*

Your obedient servant,  
W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

ALL REMITTANCES MUST BE  
MADE PAYABLE AT  
PAR IN WINNIPEG

Statement

D 20-03

WINNIPEG, CANADA

22 May

19 25

M Department of Indian Affairs  
Ottawa Ont.

IN ACCOUNT WITH

**G. F. STEPHENS & CO. LIMITED**

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS AND RENEWALS

| DATE<br>19 ... | E. & O. E.                   | 2% 30 DAYS OR<br>NET 60 DAYS | NET<br>30 DAYS | TOTAL |
|----------------|------------------------------|------------------------------|----------------|-------|
|                | <i>To Acct. Rendered</i>     |                              |                |       |
| Aug 25/25      | " Merchandise <i>Canada</i>  |                              | 52791          |       |
| 110 "          | - "                          |                              | 10600          |       |
| - 18           | - "                          |                              | 10800          |       |
|                |                              |                              |                | 74191 |
| Feb 19/26      | <i>Pay cheque #11405-927</i> |                              | 23995          |       |
| - 27           | -                            |                              | 14750          | 38745 |
|                |                              |                              |                | 35446 |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

**G.F. STEPHENS & CO., LIMITED**

PAINT AND VARNISH MAKERS  
OF GLASS BRUSHES AND OILS  
WINNIPEG, CANADA

ESTABLISHED  
1882

M.F. CHRISTIE, PRESIDENT  
L.C. STEPHENS, SECRETARY

CABLE ADDRESS  
"STEPHENS, WINNIPEG"  
CODES: A.B.C. 5TH EDITION  
WESTERN UNION

R

BRANCHES AT  
CALGARY  
AND  
EDMONTON

DEPT. OF INDIAN AFFAIRS  
MAY 25 1926  
RECEIVED

D 20-03.

May 22nd, 1926.

Department of Indian Affairs,  
Ottawa, Ont.

Gentlemen:-

Enclosed herewith you will find a statement of our account, which shows a balance of \$354.46 still owing, and in checking this up we find this is on account of Cardston, Alberta. We do not know how parts of these invoices have been paid for and the balance still left outstanding, but no doubt through some system of yours this is in order. However, the account is quite old, and we thought it might be better to get the same straightened up now, and we would be glad to hear from you.

Yours very truly,

G.F. Stephens & Co. Limited,

Per *R. Palmer*  
Credit Manager.

RMB.GB

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

F. 103-1-5

Ottawa, May 27th, 1926.

Dear Sirs:-

In reply to your letter of the 22nd instant respecting balance due you, I beg to say that we have paid all the accounts in your favour which have come to hand certified by our officials. It seems advisable, therefore, for you to take up this question with the official who ordered the goods or to whom you rendered your accounts. We do not pay accounts until they are certified by our Agents, Inspectors or Commissioners.

No doubt you have a record of the officials to whom you rendered your accounts, and you should complain to them that you have not received payment and ask them to explain the reason.

I would advise you to write the Indian Commissioner, at Regina, respecting the balance outstanding for supplies shipped to Cardston.

Yours truly,

  
F. H. Paget  
Chief Accountant.

Messrs.  
G.F. Stephens & Co., Ltd.,  
W I N N I P E G ,  
Manitoba.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

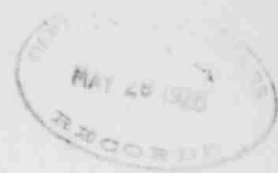
ARCHIVES PUBLIQUES

CANADA

103-1-5-



R

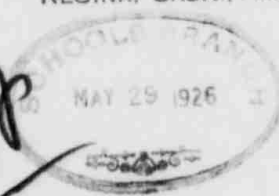


DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
D REGINA, SASK., May 25th, 1926

*[Handwritten signature]*



Sir:-

I am in receipt of a letter from Dr. Westgate, expressing dissatisfaction with the additional clothes cupboards that were put in at the St. Paul's School.

These cupboards were built at a considerable cost to the Department, and it would seem that in addition Dr. Westgate expected me to put in a drawer at the bottom and a shelf at the top of each individual cupboard, which I did not think was necessary. My opinion is that they have more shelves at this school than they need, and still I am told that the individual cupboards that have been provided are not satisfactory, and do not provide sufficient accommodation for the clothing. The trouble is that in the R.C. School, as an afterthought they built a shelf on top of the lockers, and Dr. Westgate has noticed this; therefore he makes his complaint about the cupboards in St. Paul's not having the shelf. If we have to supply every school in the country with exactly the same accommodation and equipment, our troubles are only beginning.

*No answer AM*

Your obedient servant,  
*[Signature]*  
W. M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
O t t a w a.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., May 25th, 1926.

Sir:-

With reference to Department No. 103-1-5 dated the 1st instant, and that paragraph dealing with the cost of providing a telephone at the St. Pauls Indian Residential School, I have to state that the figure of the estimated cost at \$375.00 was furnished me by Mr. J. T. Faunt last fall. In discussing the matter later with Inspector H. Christianson, he informed me that the telephone connection could be provided at a less figure and I am inclined to think that I stated the sum of \$150.00 inadvertently as I have now received a letter from Mr. Christianson estimating the cost at \$250.00. Mr. Christianson informs me that the poles have already been provided, this action having been taken by Mr. J. T. Faunt without authority, however, and were erected; they have not, however, been paid for. The sum of \$250.00, however, will provide for the erection of the line together with the poles and I trust the Department will allow this expenditure.

BK  
AAD

Your obedient servant,

*W. M. Graham*  
W. M. Graham  
Indian Commissioner.

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

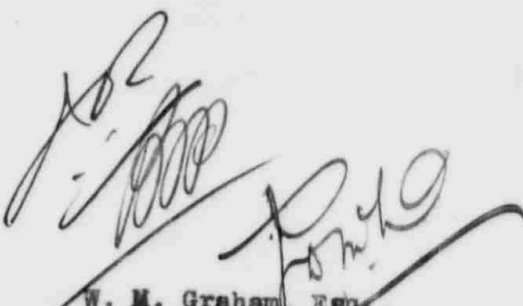
Ottawa, May 31, 1926.

Sir:

I have your 402-11A of the 25th instant, relative to the installation of telephone connection at the St. Paul's Indian Residential School. In reply I beg to say that the Department will approve of an expenditure of approximately \$250 to provide for the erection of the line together with the poles required. After this work has been satisfactorily completed, you should forward properly certified vouchers, in duplicate, in the usual manner, covering the cost.

Your obedient servant.

J. D. McLean,  
Asst. Deputy & Secretary.

  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C O P Y

402-11A

ED

May 28th, 1926.

Dear Sir:-

I have been in communication with the Department at Ottawa, with reference to a request made by the Principal of the St. Paul's School on the Blood Reserve, to have certain out-houses erected, including an addition to the henhouse, a dairy building, a utility building, a granary and also some swings. The Department has advised me that only \$1500.00 will be available and that the question to be decided is what buildings are the most important to undertake the construction of. I communicated with Inspector M. Christianson of this Department who is now at the Blood Reserve, requesting him to take up this matter with the Rev. Principal and then report. As a result, Inspector Christianson advises me that the Rev. Canon Middleton agrees that he will be satisfied this year with a chicken house, ice storage and dairy. The cost of the chicken house will be \$450.00; the cost of the dairy and cold storage building, in accordance with plans furnished by the Alberta Department of Agriculture, was found to reach the sum of \$1600.00, but by reducing the size, the cost of the amended plan was reduced to \$1200.00. The aggregate cost, therefore, of this and the chicken house will be approximately \$1650.00. I wrote to Inspector Christianson pointing out that this exceeded the amount the Department stated would be available and he replies stating that in order to come within the allotted amount, the dairy and ice house building will have to be further reduced in size.

I shall be glad if you will review this matter in order that a mutually satisfactory arrangement may be arrived at as to what would be the best means of expending the \$1500.00 which the Department has allowed.

Yours truly,

Rev. T.B.R. Westgate, D.D.,  
41-43 The Bible House,  
Alexander Avenue,  
Winnipeg, Man.

W. M. Graham  
Indian Commissioner

*Mr. Westgate did  
not answer up to  
14th June  
as Graham got word  
here on 15th  
R.A.G.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,  
REGINA, SASK., May 28th, 1926.

*[Handwritten signatures]*  
ED

R



Sir:-

With reference to Department  
No. 103-1-5 dated the 1st instant, I enclose  
copy of a letter I have today addressed to  
Rev. T. B. R. Westgate, D.D., with reference to  
outbuildings for the St. Paul's School at the  
Blood Reserve.

Your obedient servant,

*Commissioner Graham*  
*lined Christianism June 15 from*  
*Atkinson at my suggestion to*  
*proceed with*  
*Per house*  
*ice house + storage Cont 1650*  
*[Handwritten initials]*

W. H. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH



DAY LETTER

CABLE CONNECTIONS TO ALL THE WORLD

FORM T.O.

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Day Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, June 15, 1926.

*W.M.G.*  
M. Christianson,  
Inspector of Indian Agencies,  
Cardston, Alta.

You may proceed with erection of hen house and  
cold storage and dairy combined at St. Paul's School -STOP-  
Total cost not to exceed sixteen hundred and fifty dollars  
as suggested in your letter.

W. M. GRAHAM.

*W.M.G.*  
Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, June 15, 1926.


Sir:

Pursuant to your conversation with the Department this morning, you are authorized to expend the sum of approximately \$1650 in the erection of a hen house and a combined cold storage and dairy at the St. Paul's Indian Residential School. Please be guided by the instructions in the Deputy Superintendent General's No. 1-1-5 of yesterday's date.

Your obedient servant,

J. D. McLean

J. D. McLean,  
Asst. Deputy & Secretary.



W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. May 10th, 1926.

Blood Reserve. St. Paul's School.

Cardston.

IN ACCOUNT WITH

F.W.Flett.

Plumbing, Heating and Sheet Metal Work.

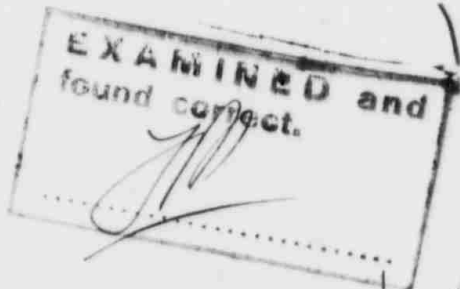


March 9th, To Galv. Iron Cooling Tank for Pumping Engine, \$49.00

*Voucher 8582*

*McChristianson*

*Flett is the only receipt in Cardston.*



*1392*

*sent 18-6-26.*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-245



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*  
ED

COMMISSIONER'S OFFICE,

REGINA, SASK., June 8th, 1926.

Sir:-

I enclose herewith and beg to recommend for payment, Blood Agency voucher No. 8582, representing the purchase of an iron cooling tank for the pumping engine at the St. Paul's School for \$49.00, in favour of F.W. Flett. In explanation of this voucher, Inspector M. Christianson writes stating, "This tank was procured to replace the one shipped with the lighting plant from the Crowfoot School on the Blackfoot Reserve in 1924 which arrived in a somewhat damaged condition. During the time it has been in use at St. Paul's, the action of the soda in the water had the effect of destroying the metal connections and it would no longer hold water. A new tank had to be procured at once to avoid damage to the engine, with possibility of a shut-down, and Canon Middleton is of the opinion that the Department will assume this expense."

*[Handwritten initials: Sek, P.M.]*

Your obedient servant,

*[Handwritten signature: W. M. Graham]*

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

W. M. Graham  
Indian Commissioner

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXTRACT  
ORIGINAL ON  
103-2-5

103-1-5

DEPT. OF INDIAN AFFAIRS  
JUN 17 1926  
RECORDS

R

Regina, Sask., June 14th, 1926.

*Adrian*

Sir:

x x x

I also enclose Blood Agency voucher No. 8590. in favour of A. Peterson for \$115.00, representing the cost of repairing the walls at the St. Paul's school, authorized under Department No. 103-1-5 dated 1st May 1st. In reference to this voucher, Inspector M. Christianson states that no tenders were procured as Mr. Peterson was the only man in the district capable of doing the work.

Your obedient servant,

W.M. Graham.

Indian Commissioner.

*we should have his written quotation if there is one in existence*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

103-1-5



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE,

D REGINA, SASK., June 15th, 1926

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*Immediate*  
*[Signature]*

Sir:-

On the 13th. ultimo I forwarded vouchers in favor of Mr. F. W. Flett for re-lining the gutters at the St. Paul's School on the Blood Reserve, including one for \$437.90, representing the final payment due him. He writes asking if there is any reason why payment has been deferred. Will you please advise me on the subject.

Your obedient servant,

*sent  
m/d June*

*W. M. Graham*  
W. M. Graham,  
Indian Commissioner. *awg*

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5


Ottawa, June 21, 1926.

Dear Sir,-

(Incl.)

Referring to your letter of the 14th instant, I re-enclose herewith the voucher, No. 8590 amounting to \$115.00 which you submitted in favour of A. Peterson for kalsomining walls and restoring water damage at St. Paul's School on the Blood Reserve. Kindly furnish in connection with this voucher a written quotation of price if the same was received.

Yours truly,

  
F.H. Paget  
Chief Accountant.

W.M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

*Mr Christanson  
Blood Res*

---

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

Ottawa, June 19, 1926.

Sir,-

In reply to inquiry in your letter of the 15th instant, I beg to say that on the 10th of this month cheque No.1173 for \$437.90 went forward to Mr.F.W.Flett, of Cardston, in payment of a voucher for the amount stated which you submitted in his favour for lining existing eavetroughs at St.Paul's School, Blood Reserve, Cardston with sheet lead; and extending shingling to edge of eavetroughs, and staining same.

*The delay was caused by funds not having been voted by Parliament*

Your obedient servant,

*W.M. Graham*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

*J.D. McLean*  
J.D. McLean  
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C O P Y

INDIAN AGENT'S OFFICE

Cardston, Alta.,  
June 11th, 1926.

Re:- St. Paul's School - Flood Reserve.

Sir:-

Acting under instructions from Mr. M. Christianson Inspector of Indian Agencies, I have attended to the matter of shortage of water at St. Paul's School.

The shortage was caused by the falling of the water-level in the well, but at first I could not be sure of this, as there was a chance that the failure to pump sufficient water might be the result of the wearing of the leathers on the working barrel, especially as the original leathers had never been renewed. I therefore had new leathers installed, at a cost of \$15.30.

It was then found that the conditions were practically the same, and there was no help for it but to lower the cylinder to a point below the working level of the water. This called for drawing all the well piping, and adding 60' of 4" P&R gal. piping, and the same length of ash sucker rods, for which we had received a quotation from Mr. Flett of \$182.00.

Ample water was obtained in consequence of the lowering of the cylinder, but the noise of the pumping from the lower level made a tremendous pounding noise all through the building. To overcome this feature it became necessary to install a new air chamber, and alter an existing valve at a cost of \$46.64, as shown on Mr. Flett's bill.

The pumping system is now working perfectly and silently, and an abundance of water is being obtained.

I enclose herewith Mr. Flett's bills for \$15.30 and \$228.64, which cover all the work and materials supplied by him in connection with the pumping plant at this school.

I have the honour to be, Sir

Your obedient servant,

(Sgd.) E. Gardner Smith

Inspector of Construction.

W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

F. W. FLETT.

PLUMBING, HEATING & SHEET METAL CONTRACTOR.

Blood Reserve, St. Paul's School.

IN ACCOUNT WITH

F.W.Flett, Cardston, Alta.

1926.

Mar. 26 To Taking Valves out of Pump and  
Renewing Leathers

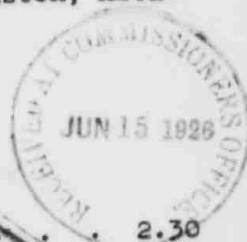
4 4" Pump Leathers,

Labour,

2.30

13.00

\$15.30



EXAMINED and found correct.

O.K.  
Handwritten initials

W. H. ...  
Voucher to ...  
Christie ...

Indian Agent

Authority Indian Commissioner ...

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

Cardston, Alta., May 4 1926

M. Dem. Govt. Bond Reserve.

St. Pauls School.

IN ACCOUNT WITH

**F. W. FLETT**

Plumbing, Heating and Sheet Metal Work

Phone 71

Box 65

To lowering cylinder in well as  
Per quotation 182.00

June 5 To putting air chamber on pump line

1 4" galv. tee 6.80

2 4x3" bushings 75 1.50

4, 1-2 ft 4" galv pipe 152 6.84

1 4" cap 1.50

Leather for 4" check valve 1.00

14, 1-2 Hrs. labor

Assistant & Helper at 2.00 29.00

46.64

**EXAMINED and found correct.**  
H. K. ...  
D. K. ...  
H. ...

INDIAN COMMISSIONER  
JUN 15 1926

Voucher 8592  
St Pauls School

Indian Commissioner  
authority of a letter April 13

*M. B. ...*  
Indian Agent

228.64  
228.64  
15.30  
3.94  
1576-24

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

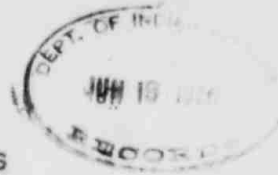
ARCHIVES PUBLIQUES

CANADA

103-1-15



R



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*ajet*

COMMISSIONER'S OFFICE,  
D REGINA, SASK., June 15th, 1926

Sir:-

I beg to forward herewith and recommend for payment the undermentioned vouchers, representing expenses in connection with the St. Paul's School on the Blood Reserve, duly certified to by Mr. E. Gardner Smith and Inspector Christianson, together with a copy of an explanatory letter from Mr. E. Gardner Smith.

|          |             |          |
|----------|-------------|----------|
| No. 8592 | F. W. Flett | \$228.64 |
| No. 8593 | do          | 15.30    |

Your obedient servant,

*Set*  
*[Signature]*

*W. M. Graham*

W. M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

420--22 Ninth Avenue East

PHONE M4488

Date Ordered

Date Billed

Apr 20-26

Terms

# Alberta Battery Co. Ltd.

STORAGE BATTERY  
MANUFACTURERS

CALGARY, ALTA.

No5940

SOLD TO J T Faunt  
St Pauls School

SHIPPING POINT Cardston Alta

Salesman

Order No.

| Quantity  | DESCRIPTION   | Price | Amount        | % | TOTAL   |
|-----------|---|-------|---------------|---|---------|
| Jan 19-26 | 16 cells 7 plate glass cells<br>washed out & new acid<br>Freight paid | 90¢   | 14.40<br>5.30 |   |         |
| Feb 6-26  | 16 cells 7 plate glass cells<br>washed out & new acid<br>Freight paid | 90¢   | 14.40<br>5.30 |   |         |
| Mar 1-26  | 16 cells 7 plate glass cells<br>washed out & new acid<br>Freight paid | 90¢   | 14.40<br>5.30 |   |         |
| Mar 25.26 | 6 cells 7 plate glass cells<br>washed out & new acid<br>Freight paid  | 90¢   | 5.40<br>2.24  |   |         |
|           |   |       |               |   | 66.74 ✓ |

Washed Correct Material Supplies

Price fair and just

Indian Agent

Signed by Mr Faunt before Insp. Christianson  
took over. held for Freight Receipts & Explanatory Letter

EXAMINED and  
found correct.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



EXTRACT ORIGINAL ON 103-2-5

Regina, Sask., May 28th, 1926.

Sir:

*File*

x

x

x

I also enclose Blood Agency voucher No.8559 together with the freight receipts recorded thereon, representing work performed by the Alberta Battery Co.Ltd., on the batteries in use at St Pauls School, amounting to \$66.74 which, as you will recall were at one time in use at the Crowfoot school. It was found that in some of the cells the plates were almost touching the sediments below, a condition, which if allowed to continue, would have ruined all the batteries. They were therefore sent to the Alberta Battery Co. for cleaning and to add fresh electrolite, no charge being made for rebuilding or for the plates. The arrangement appears to have been necessary and the charge is moderate and fair and I beg to recommend the voucher for payment. Mr. Gardner Smith reports the lighting system at St Pauls school as now being in good shape.

Your obedient servant,

W. M. Graham.

Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5  
Missionary Society of the Church of England in Canada

DEPT. OF INDIAN AFFAIRS  
JUN 25 1926  
EXECUTIVE COMMITTEE

GENERAL SECRETARY  
REV. C. G. GOULD, M.D., D.C.L.

CABLE ADDRESS  
MATURIA OR M.S.C.C., TORONTO

EDUCATIONAL SECRETARY  
REV. W. M. TAYLOR, M.A., PH.D.

("MISSIONS CODE" "C.I.M." AND "VIA EASTERN")

FIELD SECRETARY  
REV. T. B. R. WESTGATE, D.D.  
(THE BIBLE HOUSE, WINNIPEG, MAN.)

TELEPHONE NORTH 8411

GENERAL TREASURER  
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT  
R. A. WILLIAMS, ESQ.

THE PRIMATE (EX-OFFICIO)  
THE BISHOP OF HURON (CHAIRMAN)  
THE BISHOP OF MONTREAL  
THE BISHOP OF TORONTO  
ARCHDEACON FORNERET  
ARCHDEACON SNOWDON  
THE REV. AND HON. DR. CODY  
HON. MR. JUSTICE HODGINS  
HIS HONOUR JUDGE A. D. HARDY  
G. C. COPPLEY, ESQ.

THE CHURCH HOUSE  
604 JARVIS STREET

TORONTO, ONT., June 21st, 1926.

41-43 The Bible House,  
Alexander Ave., Winnipeg, Man.



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

Dear Sir:-

In a letter just received from the Rev. Canon Middleton, Principal of St. Paul's School on the Blood Reserve he draws my attention to the necessity of having the attic dormitories in this school completed at the earliest date possible. The number of pupils enrolled at present is 122 and for these adequate accommodation cannot be found until the attic dormitories are completed. The Principal states in his letter that he has already discussed this matter with Mr. Inspector Christiansen and as it was, I believe, the intention of your Department to have the attic dormitories completed this year, I shall be obliged if you will give the above request the earliest attention possible.

Believe me, Sir,  
Yours very truly,

*L. A. Westgate*

Field Secretary, M.S.C.C.

*Completed dormitories  
accommodate - 122.*

TBRW/JF

*Copy for Indian Affairs?*

*27 35 2  
attic*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5.

Ottawa, June 29, 1926.



Reverend Sir:

I have your letter of the 21st instant, with reference to the advisability of completing the attic dormitories of the St. Paul's Indian Residential School. In reply I have to inform you that there are no funds available for this purpose this year. I wish to point out, however, that the dormitories which are already completed have accommodation for 122 pupils.

Your obedient servant,

J. D. McLEAN

J. D. McLean,  
Asst. Deputy & Secretary.

  
  
Rev. T. B. R. Westgate, D. D.,  
Field Secretary, M. S. C. C.,  
41-43 The Bible House,  
Alexander Ave.,  
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Cardston, Alta. June 7, 1926.

*M. W.* s School

Blood Reserve.

In acct. with A. Peterson. Dr.

TERMS

|  |   |           |
|--|---|-----------|
| June   | To Kalsomining Walls and Restoring Water Damage as per quotation, | \$115.00  |
|  |   | 1695      |
|  | Voucher 8590  | July 1926 |
|  | St Pauls School   |           |
| <b>EXAMINED</b><br>found correct and<br><i>H. C. ...</i> |   | 3         |
|  | <i>H. C. ...</i>  |           |
|  | <i>M. Ch... ..</i>  |           |
|  | Inspector   |           |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

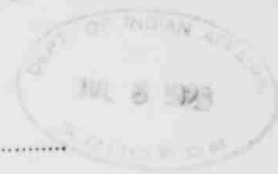
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5

INDIAN AGENT'S OFFICE



IN YOUR REPLY REFER TO  
No. 402-11 CE.  
ALSO  
TO DATE OF THIS LETTER

Blood Agency.....

Cardston, June 22, 1926.....19

Sir,

Dear Mr. Paget:

Re-St. Paul's School; Blood Reserve.

Replying to your letter of the 21st inst. with reference to the inclosed Invoice from Mr. A. Peterson of Cardston (Voucher \$590 St. Paul's School) for kalsomining walls and restoring water damage, I beg to say that the following rooms were done.

Kalsomining at St. Paul's School.

Two coats in following rooms where stained by water from Ravetroughs:

Vestries, Chapel, Sewing Room, Boy's Library, Music Room, All Stairways, Junior Boy's Dormitory, Attic Dormitories, Sun Parlor and plaster repaired, 1st Floor Passage, Passage to Balcony, 4 Staff Rooms, 3 Rooms in Principal's Residence.

I may further say that I had the Building Inspector, Mr. Gardner Smith, go over the building with Mr. Peterson after which a verbal quotation was given to me of \$115.00, which I regarded as very reasonable and which I accepted.

*Pay send of this letter Audit office*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Two painters were nearly a full week on this job. The building Inspector afterwards went over the work done and approved of same. I am quite sure that the Department has received good value for the money. Mr. Peterson is absent at present or I would procure a written tender from him.

Regretting that I have given you occasion to write for fuller information, I am,

Your obedient servant,

*M. Christianson*

M. Christianson,  
Inspector of Indian Agencies.

F. H. Paget Esq.,  
Chief Accountant,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ALL REMITTANCES MUST BE  
MADE PAYABLE AT  
PAR IN WINNIPEG

103-1-5  
Statement

D 20-03

WINNIPEG,  
CANADA

Department of Indian Affairs,



Ottawa, Ont.

IN ACCOUNT WITH

**G. F. STEPHENS & CO. LIMITED**

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS AND RENEWALS

| DATE   | E. & O. E.        | 2% 30 DAYS OR<br>NET 60 DAYS | NET<br>30 DAYS | TOTAL |
|--------|-------------------|------------------------------|----------------|-------|
| 19 36  |                   |                              |                |       |
|        | To Acct. Rendered | 3187                         |                | 38808 |
| June 2 | " Merchandise     |                              | 5350           |       |
| 21     |                   |                              | 4995           | 13375 |
|        |                   |                              |                | 52153 |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG

MANITOBA

Department of Indian Affairs,

August 17 1926

Commissioners Office,

Regina, Sask.

G 2 1026

RE: ST. PAUL'S INDIAN RESIDENTIAL SCHOOL  
BLOOD RESERVE

To One Wooden Shed

\$100.00

Aug. 31st, 1926.

Regina Vr. No. 4074.

Certified Correct

Dept. Authority No.  
Letter from Deputy Supt.  
General-Nov. 19th, 1924.

*W.M. Graham*  
W.M. Graham,  
Indian Commissioner.

*Sent Sept 12/26*

*List 20*  
*Payless 10.00*  
*ck. no 2557-90.00*  
*8-10.00*  
*to Comptroller*  
*Receipt*  
*General*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

DEPT. OF INDIAN AFFAIRS  
SEP 3 1926  
REGISTRY

R

IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*  
H.

COMMISSIONER'S OFFICE,

REGINA, SASK., August 31st, 1926.

Sir:

I beg to bring to your attention that in the fall of 1924 when St. Paul's School on the Blood Reserve was opened we did not get all the outside buildings put up at that time and it was a case of getting some place ready for the chickens and pigs. The matter was then taken up with the Department, and with their authority I purchased a bunk house, which had been used by the Claydon Co., for the sum of \$100. When the chicken house, pig sty and implement shed were built in 1925, the building that we had taken over from the Claydon Co. was taken down and the lumber used in the new buildings. Mr. Faunt should have rendered an account for the building taken over from the Claydon Co. at that time but he failed to do so. This Company were evidently under the impression that the school was to pay for the building as they never sent an account to this office but forwarded same to the school and it was only a short time ago that I was aware that the building had not been paid for and the Claydon Co. rendered me an account for \$100. covering said building, which account I am enclosing herewith and recommending for payment.

In the event of the Department not having funds at the present time, no doubt the Company will be willing to wait for a new months if the matter is explained to them.

Regina Vr. #4074  
Dept. Authority-Letter  
from Deputy Supt.  
General-Nov. 19th, 1924.

Your obedient servant,

*[Handwritten signature]*  
W.M. Graham  
Indian Commissioner

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

*[Handwritten notes]*  
Replied to  
10 by  
1926  
C.H.S.

*[Handwritten notes]*  
Supt  
A.H.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# Cahoon Lumber Company

Hardware, Glass, and Building Materials  
of all kinds

Cardston, Alta.



MATERIAL ORDERED FOR COLD STORAGE AND DAIRY BLDG.

St. PAUL SCHOOL BLOOD RESERVE.

|           |                     |                 |         |        |
|-----------|---------------------|-----------------|---------|--------|
| 50 pces.  | 2x8-12              | 500ft;          | \$40.00 | 32.00  |
| 30 "      | 2x4-16              | 320 "           | \$40.00 | 12.80  |
| 17 "      | 2x4-14              | 159 "           | 6 "     | 6.36   |
| 4 "       | 2x8-22or Equv       | 117 "           | 6 "     | 4.68   |
| 4 "       | 2x8-14              | 75 "            | 6 "     | 3.00   |
| 4 "       | 2x4-22or Equv       | 89 "            | 6 "     | 2.36   |
| 6 "       | 2x4-20              | 80 "            | \$42.00 | 3.36   |
| 50 "      | 2x4-12              | 400 "           | \$40.00 | 16.00  |
| 4500ft.   | shiplap #1          |                 | \$40.00 | 180.00 |
| 2500ft.   | drop siding #1      |                 | \$60.00 | 150.00 |
| 700 ft.   | V ceiling #1        |                 | \$60.00 | 42.00  |
| 96 ft.    | water table         |                 | \$4.00  | 3.84   |
| 2 1/4 ft. | 4-8-8 inch shelving |                 | \$60.00 | 12.84  |
| 1 pce     | 4x8-18              | 36 ft.          | \$48.00 | 1.73   |
| 8 M.X.M   | shingles            |                 | \$6.00  | 48.00  |
| 1 door    | 2x8x6x8             | 5 across panels |         | 6.80   |
| 2 barn    | ashes               | 10x12 4L.       | \$1.75  | 3.50   |
| 2 windows | 24x34               | 2L.             | \$4.25  | 8.50   |
| 1 car     | of saw dust         |                 |         | 65.00  |
| 10 rolls  | #1 tar paper        |                 | \$2.40  | 24.00  |
| 25 sacks  | cement              |                 | \$1.25  | 31.25  |

Total 658.02  
Less special discount 99.02  
\$ 559.00

Less credit for material not supplied  
96 ft water table \$4.00 3.84  
25 sacks cement \$1.25 31.25  
1 barn ash 10x12 4L. 1.75  
7 rolls of tar paper @ 2.40 16.80  
Total \$ 53.64  
Less S. discount 8.04

45.60 45.60  
Certified Correct. Material supplied \$ 513.40

Price fair and just  
W. S. [Signature]  
Indian Agent

Y. No. 8684.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 9.

Statement

Cardston, Alta. Aug. 3/1926. 192

M Indian department,  
Paul's School Blood Reserve.

IN ACCOUNT WITH

Cahoon Lumber Co.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH - Interest charged at 10 per cent. on all unpaid accounts.



|       |   |            |           |
|-------|---|------------|-----------|
| Aug 3 | Lumber per tender                                 | 559        | 00        |
|       | Less credit for material not supplied             | 45         | 00        |
|       |   | <u>513</u> | <u>40</u> |
|       | Extra material supplied                           |            |           |
|       | 1104ft. 3" ship lap @ 42.00                       | 46         | 37        |
|       | 40ft. siding @ 60.00                              | 2          | 40        |
|       | 1pc 2x6-18 18ft. @ 42.00                          | 9          | 75        |
|       | 1" 2x4-10 7" @ 40.00                              | 0          | 28        |
|       | 12" 2x4-12 6" @ 40.00                             | 3          | 84        |
|       | 6 round posts @ 20¢                               | 1          | 20        |
|       | 139ft. V ceiling @ 60.00                          | 3          | 34        |
|       | 39ft. door jamb @ 8¢                              | 3          | 12        |
|       | 133ft. shelving @ 60.00                           | 5          | 18        |
|       | 8ft. window stool @ 8¢                            | 0          | 64        |
|       | 15ft. 1/2 round @ 1¢                              | 1          | 50        |
|       | 28ft. parting stop @ 1¢                           | 0          | 28        |
|       | 18ft. window stop @ 1¢                            | 0          | 18        |
|       |   | <u>75</u>  | <u>20</u> |
|       | Less Special Discount                             |            | 11        |
|       |   |            | <u>64</u> |
|       | Certified Correct Material SUPPLIED               | 577        | 40        |
|       | Price fair and just                               |            |           |
|       | <i>W. S. Puff</i><br>Indian Agent<br>Y. No. 8684, |            |           |

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 9.

Statement

Cardston, Alta. August 24th. 1926

*M.*

INDIAN DEPARTMENT

BLOOD R. SERVE St. PAUL SCHOOL.

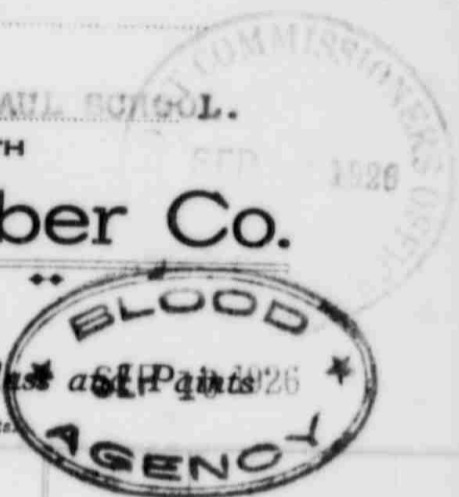
IN ACCOUNT WITH

**Cahoon Lumber Co.**

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH - Interest charged at 10 per cent. on all unpaid accounts.



|  |                  |
|--|------------------|
| Aug. 16. Lumber for Her-house.                   | St. Paul school  |
| 74 ft. shelving                                  | 500.00           |
| Aug. 16. 27 Bunds. O.K. shingles                 | 100.00           |
| 10 ft. shelving                                  | 30.00            |
|  | 84.72            |
| Less special discount                            | 2.54             |
|  | 82.18            |
| Aug 24. Credit by 250 ft. resp. siding returned. | 15.00            |
| Less special discount                            | 2.25             |
|  | 12.75            |
|  | 15.50            |
|  | 577 40           |
|  | Total - \$595 95 |

EXAMINED and found correct. *Rendered*

*H. Coz...*  
*B. Gardner Smith*

*27/16/1926*

*list no 23*  
and just  
*W. D. ...*  
Indian Agent

*8. No. 8684.*  
*Dept Ausby June 15th file 103-1-5*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

## LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders received June 24<sup>th</sup> 1926 by letter Due June 30<sup>th</sup> 1926 Opened June 30<sup>th</sup> 1926 by E. Gardner Smith

| ARTICLES   | FIRMS ASKED TO QUOTE      |                           |                        | REMARKS        |
|--|---------------------------|---------------------------|------------------------|----------------|
|  | Cahoon Lumber Co. Brandon | Brewer Lumber Co. Brandon | Advanee L. Co. Brandon |                |
| Lumber and material for Buildings at St. Paul's School |                           |                           |                        | Retain a first |
| 50 pcs 2x8x12'   |                           |                           |                        |                |
| 30 " 2x4x16'   |                           |                           |                        |                |
| 2 " 2x4x14'  |                           |                           |                        |                |
| 4 " 2x8x22'  |                           |                           |                        |                |
| 4 " 2x8x14'  |                           |                           |                        |                |
| 4 " 2x4x22'  |                           |                           |                        |                |
| 6 " 2x4x14'  |                           |                           |                        |                |
| 44 " 2x4x12'   | \$559.00                  | \$580.00                  | \$594.55               |                |
| 9 " 2x4x14'  |                           |                           |                        |                |
| Shut. Lk. #500'  |                           |                           |                        |                |
| Dist. Siding 2500'                                     |                           |                           |                        |                |
| 1 Joint 700'   |                           |                           |                        |                |
| Water Table 96 feet for Shoring 214'                   |                           |                           |                        |                |
| 1 Pk. 4x6x24 FH  |                           |                           |                        |                |
| Shingle 4x4 8 M  |                           |                           |                        |                |
| 1 Pk. 2'-6" x 6.5"                                     |                           |                           |                        |                |
| 2 Single Jacks   |                           |                           |                        |                |
| 1 Boulton Jack   |                           |                           |                        |                |
| Sawdust 1 Cord   |                           |                           |                        |                |
| 10 Rk. B. Paper  |                           |                           |                        |                |
| Cement 25 Sacs   |                           |                           |                        |                |

Attached to Tenders 8684  
Awarded to Cahoon Lumber Co.  
@ \$559.00.



UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed: E. Gardner SmithDept. of: Indian AffairsDATE: June 10/26 City or town: Brandon Province: Man.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

IN YOUR REPLY REFER TO

COMMISSIONER'S OFFICE.

No. 402-11A  
C.E. THIS LETTER

ED

REGINA, SASK., September 15th, 1926.

*AMJ*

*103-1-5*

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher No. 8684, amounting to \$595.95, in favour of the Cahoon Lumber Co., Cardston, Alta., for lumber, and extras, etc., supplied for the hen house and cold storage and dairy at the St. Paul's Residential School.

Abstract of Tenders accompany the voucher and the expense is under the Department authority dated June 15th, 1926, File 103-1-5.

Your obedient servant,

INDIAN EDUCATION

*Payed  
10/1*

*W. M. Graham*

W. M. Graham  
Indian Commissioner

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



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

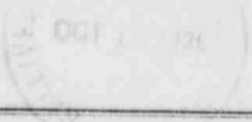
Treaty No. ....

# Department of Indian Affairs

To Northern Electric Co.

102 Eleventh Ave.

Calgary Alta.



| DATE<br>1926   | SERVICE.  | AMOUNT. |
|--|---|---------|
| Octr 7   | 811 Lbs # 12 B.W.G. Galv Iron Telephone Wire. 8x120 | 65.85   |
|  | 130 x 15/8 X2 x12 Oak Side Brackets 7.10¢           | 9.23    |
|  | 130 #334 Dem. Peny Glass Insulators 8.35¢           | 10.86   |
|  | m 350# #16 Style B Cepper Telephone Wire 20.59¢     | 7.21    |
| Voucher 8706.  |   |         |
| <p>Authority received through letter 402-11A<br/> June 7th from W M. Graham Esqr Indian Commissioner<br/> Regina Sask.</p> <p><i>Dept. Authy May 12 1926 File 103-1-5</i><br/> <i>List 36 34 32 Oct 1926</i></p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="462 1660 738 1838"> </div> <div data-bbox="836 1618 1258 1852"> <div style="border: 1px solid black; padding: 5px;"> <p>EXAMINED and<br/>found correct.</p> <p><i>H. Loghlan</i></p> </div> </div> </div> |   |         |
| TOTAL,   |   | 93.15   |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Alberta Government Telegraphs.

Cardston.

| DATE<br>1926. | SERVICE.  | AMOUNT. |
|---------------|---|---------|
| Octr 7        | <p>Te Telephone Poles supplied as per attached <del>and</del> Invoice.</p> <p>Required in connection with the Installation of Telephone Line to St Pauls Indian Residential School.</p> <p>Voucher 8704</p> <p>Authority received through Letter 402-11A June 7th from W. M. Graham Esqr Indian Commissioner. Regina Sask.</p> <p><i>Dept. Authy May 13th 1926 File 103-1-5</i></p> <div data-bbox="852 1425 1258 1643" style="border: 1px solid black; padding: 5px; margin: 10px auto;"> <p>EXAMINED and found correct.</p> <p><i>R. Loghlan...</i></p> </div> <div data-bbox="544 1575 812 1751" style="border: 1px solid black; border-radius: 50%; padding: 10px; margin: 10px auto; text-align: center;"> <p>BLOOD AGENCY</p> <p>OCT 8 1926</p> </div> <p style="margin-left: 200px;"><i>List 30 34 30</i></p> <p style="margin-left: 200px;"><i>Oct 1926</i></p> | 66.50   |
| TOTAL,        |   | 66.50   |

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*L*

*[Signature]*

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Canon Middleton, St. Pauls Residential  
School - Blood Reserve - Cardston.

BILL NO.

NOTICE OF CHARGE NO.

192

IN ACCOUNT WITH THE ALBERTA GOVERNMENT TELEPHONES

TO: 53 Cedar Poles 20'5" @ .90¢ each  
8 " " 25'6" @ \$2.35 "

\$47. 70  
18. 80

*CFP*

\$ 66.50

*L*  
*Blood*  
*Voucher 8704*

MAKE CHEQUES PAYABLE TO THE DEPUTY MINISTER OF RAILWAYS AND TELEPHONES

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*Handwritten signature/initials*

COMMISSIONER'S OFFICE,

REGINA, SASK., October 13th, 1926.

Sir:-

I beg to forward herewith for payment, the under-mentioned Blood Agency vouchers for the expense shown on the vouchers in connection with the installation of telephones at the St. Paul's Residential School.

Department authority is dated May 31st, 1926, File 103-1-5.

|          |   |       |
|----------|---|-------|
| No. 8704 | Alberta Government Telephones,<br>Cardston, Alta.           | 66.50 |
| No. 8705 | C. McLean, c/o Alta. Govt. Tele-<br>phones, Cardston, Alta. | 90.50 |
| No. 8706 | Northern Electric Co. 102 Eleventh<br>Ave., Calgary, Alta.  | 93.15 |

*Handwritten signature/initials*

Your obedient servant,

*W. M. Graham*  
*W.M.G.*

W. M. Graham  
Indian Commissioner

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

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Return of Labour on the *St Pauls Ice House & Dairy*  
 For week ended *July 24<sup>th</sup>* *1926*  
*Ice House & Piggeries*

All payments to be made in presence of person signing as witness.

| NAMES            | Mon.         | Tues.        | Wed.         | Thur.        | Fri.         | Sat.         | No. days worked | Price per day | Amount of wages | RECEIVED PAYMENT |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------|---------------|-----------------|------------------|
|                  |              |              |              |              |              |              |                 |               |                 |                  |
| <i>R. Weston</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i>       | <i>80</i>     | <i>45 60</i>    |                  |
| <i>F. Woods</i>  | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i>       | <i>60</i>     | <i>34 20</i>    |                  |

*Week ended July 31st*

|                  |              |              |              |              |              |              |           |           |              |  |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-----------|--------------|--|
| <i>R. Weston</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i> | <i>80</i> | <i>45 60</i> |  |
| <i>F. Woods</i>  | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i> | <i>60</i> | <i>34 20</i> |  |

*Week ended August 7th*

|                  |              |              |              |              |              |              |           |           |              |  |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-----------|--------------|--|
| <i>R. Weston</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i> | <i>80</i> | <i>45 60</i> |  |
| <i>F. Woods</i>  | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i> | <i>60</i> | <i>34 20</i> |  |

*Week ended August 14th*

|                  |              |              |              |              |              |              |           |           |              |  |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-----------|--------------|--|
| <i>R. Weston</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i> | <i>80</i> | <i>45 60</i> |  |
| <i>F. Woods</i>  | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>X</i>     | <i>X</i>     | <i>9 1/2</i> | <i>38</i> | <i>60</i> | <i>22 80</i> |  |

*Week ended August 21st*

|                  |              |              |              |              |              |              |           |           |              |  |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-----------|--------------|--|
| <i>R. Weston</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>57</i> | <i>80</i> | <i>45 60</i> |  |
|------------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-----------|--------------|--|

*Week ended August 28th*

|                  |              |              |              |          |          |          |               |           |             |  |
|------------------|--------------|--------------|--------------|----------|----------|----------|---------------|-----------|-------------|--|
| <i>R. Weston</i> | <i>9 1/2</i> | <i>9 1/2</i> | <i>7 1/4</i> | <i>X</i> | <i>X</i> | <i>X</i> | <i>26 1/4</i> | <i>80</i> | <i>21 -</i> |  |
|------------------|--------------|--------------|--------------|----------|----------|----------|---------------|-----------|-------------|--|

Cheque No.....  
 Balance.....

WITNESS:

*Blaughauchan*  
*8702*

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

*W. S. [Signature]*

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vote No. ....

Treaty No. ....

# Department of Indian Affairs

To Care of Ralph Weston.

Cardston.

| DATE<br>1926                                   | SERVICE.  | AMOUNT.  |
|--|---|--|
| Octr 7th                                       | Te Worksheets as supplied in duplicate by Ralph Weston for wages on Ice House and Dairy at St Pauls School payable as under.  |  |
| x  | Ralph Weston.   | 469.40 3487  |
| x  | F. Woods  | 250.80 ✓ 8   |
| x  | J Udall   | <u>47.05</u> ✓ 9 767.25 ✓                          |
| <i>Blood</i> Voucher 8702.<br>St Pauls School. |   | EXAMINED and<br>found correct.<br><i>E. J. ...</i> |
| x  | <i>"Make out separate cheques &amp; mail them to Comm + Wm. Graham Regue. They will then go forward for distribution through Agent High"</i><br><br><i>List 30. 1/26.</i><br><i>W. J. ...</i> |  |
|  |   | TOTAL,   |

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.

*Blood Voucher 8702*

*W. J. ...*

Agent.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





**The MARTIN-SENOUR Co.**

LIMITED  
PRODUCERS OF PAINTS AND VARNISHES  
WINNIPEG MONTREAL TORONTO  
VANCOUVER HALIFAX



CALGARY ALTA.

Date Shipped Aug, 2, 1926.

Date of Order Aug, 2, 1926.

Sold to Ralph Weston,

Our Order No.

N<sup>o</sup> 586.

Address Cardston, Alberta.

Your Order No.

Via C.P.R. to Order of Bank of Montreal.

Balance of

Terms Net Cash.

| QUANTITY | DESCRIPTION           | WEIGHT<br>GALS. | PRICE | TOTAL AMOUNTS |       |
|----------|-----------------------|-----------------|-------|---------------|-------|
| 3 x 5    | Gals. Raw Linseed Oil |                 | 1.21  |               | 18.15 |
| 3 x 5    | " Containers          |                 | .75   |               | 2.25  |
|          |                       |                 |       |               | 20.40 |

*Sub Blancher  
Geo*

*Paid  
THE MARTIN-SENOUR CO. LTD.  
W.A. Blair  
Certified Correct. Historic. sup. paid  
Price fair and just  
India agent*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



# The MARTIN-SENOUR Co.

LIMITED  
PRODUCERS OF PAINTS AND VARNISHES  
WINNIPEG TORONTO  
VANCOUVER MONTREAL HALIFAX



CALGARY ALTA.

Date Shipped Aug. 2, 1926.

Date of Order Aug. 2, 1926.

Sold to Ralph Weston,

Our Order No.

No. **585.**

Address Cardston, Alberta.

Your Order No.

Via C.P.R. to the Order of Bank of Montreal. Balance of

Terms **Cash.**

| QUANTITY          | DESCRIPTION                 | WEIGHT<br>GALS. | PRICE | TOTAL AMOUNTS |       |
|-------------------|-----------------------------|-----------------|-------|---------------|-------|
| 1 x $\frac{1}{2}$ | Gals. M.S. 100% Pure #586   |                 | 2.30  |               | 2.30  |
| 3 x 1             | " Red Schoolhouse           |                 | 2.85  |               | 8.55  |
| 1 x $\frac{1}{2}$ | " M.S. 100% Pure O.S. White |                 | 2.48  |               | 2.48  |
| 1 x 1             | " " " " I.S. "              |                 | 4.80  |               | 4.80  |
| 1 x $\frac{1}{2}$ | " " " " " "                 |                 | 2.48  |               | 2.48  |
|                   |                             |                 |       |               | 20.61 |

*Superior Varnishes  
8700*

*Pat*  
THE MARTIN-SENOUR CO. LTD.  
Certified Correct. Material supplied  
Price fair and just.  
*W. S. V. V.*  
Indian Agents

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Cardston, Alta. Oct. 1st, 1926.

Department of Indian Affairs.  
OTTAWA.

IN ACCOUNT WITH

Ralph Weston.



PAINT FOR ICE HOUSE, DAIRY & HEN HOUSE, ST. PAUL'S SCHOOL.

|          |   |                |
|----------|---|----------------|
| Aug. 10, | To Paint from Martin-Senour Co., as per Invoice | 41.01          |
| " "      | " Dominion Express Co. charges, . . . . .       | 5.24           |
| " 5 "    | " Freight Charges, per C.P.R. . . . .           | 2.00           |
|          |   | <u>\$48.25</u> |

O.K.  
E. Gardner Smith

Bled

sent Nov. 1/26 to Wm. S.  
voucher 8700 3486  
St. Pauls School

EXAMINED and  
found correct.  
*[Signature]*

List 30  
Certified Correct. Material supplied  
Price fair and just.  
*[Signature]*  
Indian Agent

Dept authy June 15, 1926 File 103-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Statement  
Cardston, Alta. Aug 31st 1926

M. St. Paul's School. see House, Dairy + Hen House

Blood Reserve

NI ACCOUNT WITH

**The Cardston Implement Co. LIMITED**

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows,  
Frost & Wood Binders and Rakes,  
Hardware, Cockshutt and Sawyer Massey Machinery.

FURNITURE

Interest at 6 per cent per annum charged on accounts past due

|      |    |                                 |    |      |                 |
|------|----|---------------------------------|----|------|-----------------|
| June | 29 | Bolts                           |    |      | 2 -             |
| July | 31 | 1 keg 2 1/2" Nails              |    | 7 -  |                 |
|      |    | 3 Handles 75; 1 pr. 2" Bulls 15 |    | 90   |                 |
|      |    | 4 Window Lifts                  |    | 35   |                 |
|      |    | 2 " Locks                       |    | 40   |                 |
|      |    | 1 " Catch                       |    | 40   |                 |
|      |    | 1 pr. 3 1/2" x 3 1/2" Bulls     |    | 80   |                 |
|      |    | 1 door Lock                     |    | 1 -  |                 |
|      |    | 4 1/2 prs 10" T. Hinges         |    | 4 00 |                 |
|      |    | 1/4 doz Refrigerator Catches    |    | 9 -  | 23 85           |
| Aug  | 9  | 1/2 gal Sp. Paint               |    | 3 -  |                 |
| "    | 16 | 1/2 " " "                       |    | 3 -  |                 |
| "    | "  | 2 Brushes                       | 48 | 4 50 | 10 50           |
| "    | 24 | 1/2 gal. Paint 300; Hinges 50   | 30 |      | 3 50            |
|      |    |                                 |    |      | <u>\$ 39 85</u> |

Certified Correct. Match Supplies  
 Price fair and just  
 A. W. S. Co.  
 Indian Agent

O.K.  
 By *[Signature]*  
 Dep. Anthony June 15, 1926 File 102-15

Voucher 8695  
 St Pauls School

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
 CANADA



Cardston, Alta. June 22nd 1926

M. St. Paul's School, Cardston

Ice House, Dairy + Hen House

IN ACCOUNT WITH

**M. A. COOMBS**

HARNES AND HARDWARE

P. O. Box 93

Phone 12

|         |                               |       |
|---------|-------------------------------|-------|
| June 22 | 1 pr. Door Hinges 3" x 3 1/2" | 25    |
|         | 1 Inside Mortise Door Lock    | 1 -   |
|         | 1 pr 8" T. Hinges             | 50    |
|         | 2 " 10" " "                   | 1 -   |
|         | 2 Door Bolts 6"               | 50    |
|         | 1 " " Refrigerator            | 25    |
|         | 2 prs. 2" Hinges              | 35    |
|         | 2 kegs 2 1/2" Com. Nails      | 13 -  |
|         | 1 " 3 1/2" " "                | 6 50  |
|         | 50# Blue Shingle "            | 4 -   |
|         |                               | 27 35 |

List 30  
 1 pr. Window Lifts 25  
 1 " X A M. Fasteners 25  
 50  
 34.84  
 Oct 1926 \$27.85  
 Voucher 8694 List 30  
 Certified Correct. Made in Canada  
 Price fair and just  
 Indian Agent.

Dept authy  
 June 15th 1926  
 File 103-1-5

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
 CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
- CANADA



IN YOUR REPLY REFER TO  
No. 402-11A  
ALSO TO DATE OF THIS LETTER

*admitt*  
ED

COMMISSIONER'S OFFICE,

REGINA, SASK., October 14th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, the under-mentioned Blood Agency vouchers for material and work performed on the new cold storage and dairy and the hen house at the St. Paul's Residential School.

No Abstract of Tenders accompanies the Cardston Implement Co. voucher; the other hardware stores were unable to bid as they could not supply the materials required.

Accompanying the Ralph Weston voucher you will find receipted paint account and freight bills, also Abstract of Tenders.

Voucher 8702, \$767.25, is shown in c/o Ralph Weston; I would ask you to make out separate cheques for the individual men shown on the face of the voucher and I will forward them to Mr. Agent Pugh for distribution. It does not seem in order to have these sent as voucher shows without specific instructions. Time Sheets accompany the voucher.

Department authority is dated June 15th, 1926, File 103-1-5.

|          |   |         |
|----------|---|---------|
| No. 8697 | M. A. Coombs, Cardston, Alta.           | \$27.85 |
| " 8698   | The Cardston Implement Co.Ltd. Cardston | 39.85   |
| " 8700   | Ralph Weston, Cardston, Alta.           | 48.25   |
| " 8702   | Distribution as shown on voucher        | 767.25  |

INDIAN EDUCATION

Your obedient servant,

*Pay*  
The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.

*W. M. Graham*  
W. M. Graham  
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO

No. 402-11A C.E.

COMMISSIONER'S OFFICE,

REGINA, SASK., October 20, 1926.

ALSO TO DATE OF THIS LETTER

Sir:

I recently received a letter from the Rev. T.B.R. Westgate, Field Secretary of the M.S.C.C., stating that the engine at the St. Paul's school on the Blood reserve is not sufficiently powerful for the work it is expected to do in connection with the light and water systems and asks that it may be replaced by more powerful equipment and the one now in use could be installed in the new school being erected on the Peigan reserve.

It will be remembered that the plant now at St. Paul's school was transferred from the Crowfoot school on the Blackfoot reserve when the Power Company carried its line through the reserve and we decided to secure our power from that source. It is described as a 6 K.W. plant and I thought it would be large enough to do the work at St. Paul's. You will also remember that we have a 9 K.W. plant at the R.C. school on the Blood reserve, consisting of a parallel 3 K.W. and 6 K.W., bought from the R.A. Lister & Company (Canada) Ltd.

When recently on the Blood reserve Mr. Christianson did hear the complaint that the St. Paul's engine was not powerful enough and it is possible that we should instal there a larger plant like the one at the R.C. school. I think possibly that the St. Paul's school authorities think that their school should be equipped similarly to the R.C. school and may be overready to condemn the equipment now in use. We can duplicate the equipment at the R.C. school at St. Paul's at a price installed of \$5375.00. This figure I have obtained from the Company's Agent in Winnipeg and I shall be glad to know if the Department would consider the change suggested. In making the suggestion Rev. Dr. Westgate says, -"If the new engine could be purchased and installed at St. Paul's school in the near future, it would save our Society considerable money for gasoline and the Principal and Engineer much anxiety".

It is possible

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.



*See last paragraph*

*I checked on amount here required referred to*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

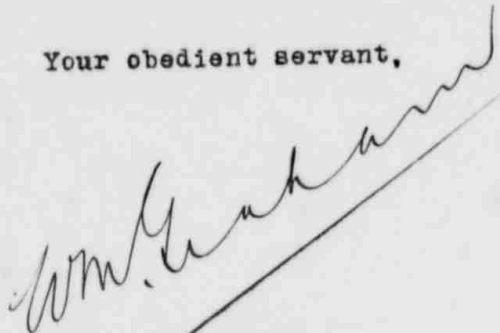
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

It is possible I may be able to procure from the Company's representative who installed the plant at the R.C. School and I understand looked over the plant at St. Paul's, a report as to its condition and capabilities.

Your obedient servant,



W.M. Graham,  
Indian Commissioner.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



IN YOUR REPLY REFER TO  
No. 402-114 C.E.  
ALSO TO DATE OF THIS LETTER

*[Handwritten signature]*

COMMISSIONER'S OFFICE,

H. REGINA, SASK., November 2nd, 1926.

*B*

Dear Sir:

I received today four cheques covering payments on account of expenditures connected with erection of out-buildings at the St. Paul's Residential School on the Blood Reserve as shown in Blood Agency Vouchers #8700 and #8702, forwarded under cover of my letter of the 14th ult.

Cheque No. 3487 in favour of Ralph Weston has been made out for \$469.70 instead of \$469.40 and I have requested Mr. J.E. Pugh to obtain a refund of .30¢ from the payee when the cheque is handed over to him.

*[Handwritten notes and scribbles]*

Yours truly,

*[Handwritten signature: W.M. Graham]*

W.M. Graham,  
Indian Commissioner.

Chief Accountant and Purchasing Agent,  
Department of Indian Affairs,  
Ottawa.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

103-1-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE,

H.

REGINA, SASK. November 6, 1926.

IN YOUR REPLY REFER TO  
NO. 402-11A C.E.  
ALSO TO DATE OF THIS LETTER

Sir:

On the 20th ult. I wrote you in regard to a complaint that the plant installed at St. Paul's School on the Blood Reserve is not sufficiently powerful for the work it is expected to do in connection with the light and water systems. I have just received a report from the R.A. Lister & Company, Ltd. of Winnipeg, in regard to this plant. They say it is running approximately eighteen hours a day and is too small for the job owing to the fact that there is not sufficient power to do their pumping work and supply their lights at the same time at night, consequently, the engine has to run for a long period during the day to pump water which a larger plant could do at night. The lighting load makes a demand of 50 amperes, which is practically the full capacity of the plant.

It seems to me that if the plant they now have will carry the lighting load, the pumping could be done by the installation of an engine for the purpose. I have procured particulars from the Fairbanks-Morse Company of Canada, Ltd., of two engines. One of 1 1/2 H.P. will cost only \$79.05 at Regina and occupy a space of 2' 6" by 2'. A 3 H.P. engine would be preferable and this can be purchased f.o.b. Regina for \$124.00 and only occupies a space of 4' by 2' 4". I think the solution of the problem at St. Paul's School will be to purchase a 3 H.P. engine which can take care of the pumping arrangements and release the 6 K.W. plant to look after the lighting arrangements. As I stated in my letter of the 20th ult. I think the St. Paul's School Authorities consider that their school should be equipped similarly to the R.C. School on the same reserve and consequently may be over ready to condemn the equipment they now have.

I shall be glad to receive the Department's authority to take the suggested action and provide a 3 H.P. engine.

Your obedient servant,

W.M. Graham,  
Indian Commissioner.

The Secretary,  
Dept. of Indian Affairs,  
Ottawa.

*Mason*  
*What do you think?*  
*AA*  
*board recommended a 3 H.P. engine*

*W.M. Graham*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5.

*Accountant  
see under*

Ottawa, November 11, 1926.

Sir:

I have your 402-11A C.E. of the 6th instant and, in reply, I wish to authorize you to purchase one 3 horse power gas engine for the use of the St. Paul's Indian Residential School. I note that the cost is \$124, f. o. b. Regina.

Your obedient servant,

*[Handwritten signature of J. D. McLean]*

J. D. McLean,  
Asst. Deputy & Secretary.

*[Handwritten signature of W. M. Graham]*  
W. M. Graham, Esq.,  
Indian Commissioner,  
Regina, Sask.



Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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WE SERVE OURSELVES BEST WHEN WE SERVE OTHERS BETTER

Business Phone 12

# M. A. COOMBS

Residence Phone 68

Hardware, Harness, Saddlery, Leather Goods,  
Suit Cases, Trunks, Dishes, Etc.

Cardston, MO 4 1926  
Alberta

*COB*  
Dep of Indian Affairs  
Ottawa  
Gentlemen

Re Check # 3484 \$27 85 Oct 29

Please accept my thanks for check as  
above.

Please advise what amounts this  
check covers with items specified

Respect yours

M A Coomb



*Miss French*

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA

F. 103-1-5

Ottawa, November 16th., 1926.

Dear Sir,-

Referring to your letter of the 4th instant, relative to Department's cheque No. 348 for \$27.85, I beg to state that this is in payment of your invoice, dated the 22nd June 1926, against the St. Paul's School, Cardston, for hinges, door lock, nails, bolts, window lift and fastener, &c. This account was received through the Indian Agent's office as voucher No. 8697, and if you desire further information, I would refer you to Mr. Agent Pugh.

Yours truly,



F.H. Paget  
Chief Accountant and Purchasing Agent.

*67*

M.A. Coombs Esq.,  
Cardston, Alta.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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CANADA



103-1-5

R

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

COMMISSIONER'S OFFICE.

IN YOUR REPLY REFER TO  
No. 402-11A C.E.  
ALSO TO DATE OF THIS LETTER

H. REGINA, SASK., November 10th, 1926.

Dear Sir:

With reference to my letter of the 2nd instant, I enclose, in favour of the Receiver General, a cheque for .30¢ being a refund on account of the over-payment to Ralph Weston in Department Cheque No. 3487.

Yours truly,

*W. M. Graham*

*W. M. Graham*

W.M. Graham,  
Indian Commissioner.

Chief Accountant and Purchasing Agent,  
Department of Indian Affairs,  
Ottawa.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5

MLD

*Bank of Montreal  
W. M. Graham  
J. P. [unclear]*

R

TRUST OF INDIAN AFFAIRS  
NOV 16 1926  
RECORDS

DUPLICATE, FOR DEPARTMENT.

No. 7809

*Gr 8/10/107  
W. M. Graham*

Bank of Montreal,

\$ 30

Ottawa, 15th November, 1926.

RECEIVED from W. M. Graham,

on account Indian Funds,

the sum of thirty cents ----- Dollars,  
which amount will appear at the RECEIVER GENERAL'S credit  
with this Bank.

Signed in Triplicate,

Ent'd.

*P. Chamberlain*

Pro. Manager.

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

PUBLIC ARCHIVES

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CANADA

103-1-5B Chase

See  
~~103-1-5B~~

Indian Affairs. (RG 10, Volume 6372, file 764-5, part 3)

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