

Title of record:	Titre du dossier :	BELLA COOLA AGENCY - KITKATLA DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES & ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	2056644
Reference:	Référence :	RG 10, Volume number: 6397, File number: 821-5, part 2 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6397, Numéro de dossier : 821-5, partie 2 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8739
Start date:	Date de début :	1936
End date:	Date de fin :	1948
Number of pages:	Nombre de pages :	415
<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)

This document was assembled and optimized in 2021 by Benjamin Farmer Lacombe and Jackson Pind under the supervision of Theodore Christou in the Faculty of Education at Queen's University to improve accessibility. For any use of these files other than research and personal study, please contact [Library and Archives Canada](#).

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

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START

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EXPOSITION *180*

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CANADA

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CANADA

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47-B

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs
School Files
(RG 10, Volume 6397)

File 820-5, part 1	Bella Coola Agency - Kitamaat School - Building Maintenance - Supplies Accounts. 1912 - 1938
File 820-5, part 2	Bella Coola Agency - Kitamaat School - Building Maintenance - Supplies - Accounts. 1938 - 1942
File 820-5, part 3	Bella Coola Agency - Kitamaat School - Building Maintenance - Supplies - Accounts. 1943 - 1949
File 820-11, part 1	Bella Coola Agency - Kitamaat School - Vocational Training. 1941 - 1950
File 821-1, part 1	Bella Coola Agency - Kitkatla School - General Administration. 1889 - 1935
File 821-1, part 2	Bella Coola Agency - Kitkatla School - General Administration. 1936 - 1949
File 821-3, part 1	Bella Coola Agency - Kitkatla School - Teachers' Salaries. 1912 - 1947
File 821-5, part 1	Bella Coola Agency - Kitkatla School - Building Maintenance - Supplies - Accounts. 1926 - 1935
File 821-5, part 2	Bella Coola Agency - Kitkatla School - Building Maintenance - Supplies - Accounts. 1936 - 1948
File 821-5, part 3	Bella Coola Agency - Kitkatla School - Building Maintenance - Supplies - Accounts. 1948 - 1950

PUBLIC ARCHIVES

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CANADA

Witkatla B.C.
Feb. 19th 1936

Mr. James Lewis, Witkatla, B.C.

In Account with

Dept. of Indian Affairs.

Sep. 30th
1935

To gasboat freight from Prince Rupert to
Witkatla, and delivery to day school,
school supplies and drugs - 500 lbs.

\$6.00

James Lewis

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS

To James Lewis,
 Rev. M. Lawrence,
 Kitkatla I. Village
 Via Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1935 Feb. 19.	To transportation by gasboat from Prince Rupert to Kitkatla, and delivery to school, 500 lbs of school and drug supplies, as per account attached. a distance of 45 miles (In connection with Vo. 7073 dated Sep. 21st.)	6.00
TRIPPLICATE FOR FILE 2.3.36 Voucher detached for account to pay.		3.00
TOTAL.		6.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; and 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.

H. E. Benson
 Agent

FORM No. 506

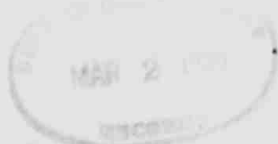
Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5-



Letter No. 5-9082...

Office of the Skeena River Indian Agency,

[Handwritten signature]

EX'D

Feb. 20-36 19

Sir,

I enclose herewith Vouchers Nos. 7240,

amounting to \$ 6.00 in favour

of James Lewis,

for transportation of school and drug supplies to
Kitkatla Indian Day School, by gasboat, 45 miles.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

[Handwritten signature: W. J. Harrison]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7289



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....E. Jollison.....

Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1936		
Feb. 25th.	Paid to Alfred Jackson, for repairs to Kitkatla Indian Day School, stovepipe and chimney, as per receipt attached. 5 hours @ 45/-	2.25
TOTAL.		2.25

TRIPPLICATE FOR FILE
31-3-36
Voucher in duplicate detached
for Accountant to pay.

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

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

P.O. DRAWER 1645

Thompson Hardware Co., Ltd.

TELEPHONE 101

MECHANICS' TOOLS
BUILDERS' HARDWARE

255 THIRD AVENUE

BAPCO

PAINTS AND OILS

AGENT FOR BRITISH AMERICAN PAINT CO. PRODUCTS

SPORTING GOODS
KITCHEN EQUIPMENT

PRINCE RUPERT, B.C. Jany. 22, 1936. 193

SOLD TO Department of Indian Affairs.

c/o Indian Day School, Kitkatla, B.C.

ACCOUNTS SETTLED MONTHLY

8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Date	Description of Goods	Folio	Debit	Credit	Balance
	10 Lengths 6" Steve Pipe @ .25		2.50		
Addressed to:- Chief Edward Gamble. Kitkatla, B.C. c/o Matthew Hill's boat Cow Bay, Prince Rupert.					

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

7664



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Gorden's Hardware,

P. O. Box 532,

PRINCE RUPERT, B. C.

DATE	SERVICE	AMOUNT
1936 Oct. 23rd.	To supplies supplied Kitkatla Indian Day School, as per attached account. <u>Authority 168-18-4 Oct. 15-36</u>	8. 25
TOTAL,		8. 25

TRIPPLICATE FOR FILE
9-11-36
Voucher in duplicate detached
for Accountant to pay.

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

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES and HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[M to Sept. 23 Indian Affairs, City.]

PRINCE RUPERT, B.C.

Oct. 23/36

Req. No. Inv. No. 585/48

For Kithkatla School.

2	Perfection Brooms.	.40
1	Heavy C. V. L. S.	.30
1	Light C. V. L. S.	.30
2	Light C. V. L. S.	.40
1	Heavy Broom.	.35
	Looking Glass.	.10
4	Thin C. V. L. S.	.30
4	Ydn. L. S. ing.	.40
		8.20

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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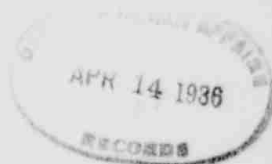
ARCHIVES PUBLIQUES

CANADA

168-18-5



Letter No. **5-9237**.....



Office of the **Skeena River**..... **Indian Agency,**

..... **April 6-36** 19.....

Sir,

I enclose herewith Vouchers Nos. **7317**
7318.....,

amounting to \$ **4.50**
1.80..... in favour

of **Alfred Jackson**
Geo. Jackson.....

Emergent

for **Repairs to chimney Kitkatla I.D. School**.....

This work was done after school hours at different times during the month of March.

This expenditure was authorized by Departmental

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

Your obedient servant,

[Signature]
Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 513

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7318



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To George Jackson,
Rev. M. H. Lawrence, Kitkatla I.D. Sch
Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1936 March 31.	To labor, repairing chimney Kitkatla I.D. School, 4 hrs @ 45¢ per hr. as per account attached.	1.80
TOTAL,		1.80

TRIPPLICATE FOR FILE
14-4-36
Voucher in duplicate detached
for Accountant to pay.

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

H. A. Cameron
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Kitkatla B.C.
April 2-36

George Jackson. Kitkatla B.C.

In account with
Department of Indian Affairs. Ottawa.

Mar. 31. To repair of chimney Kitkatla I.D. School

4 hr @ 45¢ per hour

1.80

Certified correct

M.H. Lawrence

(copy)

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36

Vo. 7317



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Alfred Jackson,
 & Rev. M.H. Lawrence, Kitkatla I.D. School
 since Report B.C.

DATE	SERVICE	AMOUNT
1936 March 31.	To labor repairing chimney, Kitkatla I.D. School, as per account attached, 10 hrs @ 45 cts per hour	4.50
TOTAL,		4.50

TRIPPLICATE FOR FILE
 14-4-36
 Voucher for duplicate detached
 for Accountant W. B. B.

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.

h. g. [Signature]
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Kitkat aBC.

April 2-1936

Alfred Jackson, Kitkatla B.C.

On account with

Department of Indian Affairs, Ottawa.

Apr. 2-36

To Repair of chimney Kitkatla I.D. School

10 hr @ 45¢ per hr. 4.50

Certified correct

M.H. Lawrence

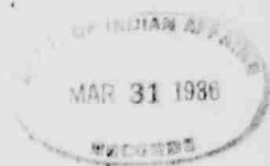
Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5-



Letter No. 5-C-9185

Office of the Skeena River Indian Agency,

EXP

March 24-26 19.....

Sir,

I enclose herewith Vouchers Nos. 7227, 7228, 7229

amounting to \$ 6.81 in favour
2.80
2.25

of Albert & McCaffery Ltd.,
Thompson Hardware
W.E. Collison

for Vitrified pipe, stovepipe etc. and repairs to
Kitkatla I.D. School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

W.E. Collison
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 513

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



DEPARTMENT OF INDIAN AFFAIRS

To.....Albert & McCaffery, Ltd.,
Prince Rupert
B.C.....

DATE	SERVICE	AMOUNT
1935 Feb. 19th.	To Vitrified pipe, etc. for repairs to chimney, Kitkatla Indian Day School, as per account attached.	6.81
TOTAL.		6.81

TRIPPLICATE FOR FILE
31-3-36
Voucher in duplicate detached
for Accountant to pay.

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

H. G. Lawson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

2-2-34

PRINCE RUPERT, B.C., February 19th. 1934

Messrs Dominion Government, "Indian Department"

Kitkatla Day School

ALBERT & McCAFFERY, LTD.

LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORS
YOUR ORDER NO.
SHIPPED TO:-

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

CEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALS

TERMS:-NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8 PER CENT ON OVERDUE ACCOUNTS.

INVOICE NO. 8917
CAR NO.

1	only 8" x 6" Vitrified "Tee"		3.50	
1	" 8" Vitrified Pipe 2feet	.90	1.80	
5#	Cement		.25	
3#	3" Common Nails	.07	.21	
1	bundle 3X Shingles	.90	.90	
1#	Shingles Nails		.15	
				6.81

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1935-36



Vote No.

Treaty No.

No. 7288

DEPARTMENT OF INDIAN AFFAIRS

To.....Thompson Hardware Co.,
Box 1645
.....Prince Rupert B.C.

DATE	SERVICE	AMOUNT
1936 Jan. 29.	To Stovepipe for Kitkatla Indian Day School, as per accounts attached.	2.00
TOTAL.		2.00

TRIPPLICATE FOR FILE
31.3.36
Voucher in duplicate attached
for Accountant to pay.

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

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

25-168

Prince Rupert, B.C., Dec. 22nd, 1936.

Schoff
Sir,
November.

I beg to forward this report for the month of

x x x

As stated in previous reports, school buildings at Port Simpson and Kitkatla are in a very bad condition, being old buildings, and it is a question whether they are worth the spending of money on extensive repair work. It would be advisable to have expert opinion on these two buildings.



x

x

x
W. E. Collison.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37

168-18-5



CANADA

Letter No. **50-6212**

Office of the **Skeena River** Indian Agency,

October 26th 19**36**

Sir,

I enclose herewith Vouchers Nos. **7664**,
amounting to \$ **8.25** in favour
of **Gordon's Hardware, Prince Rupert, B. C.**
for **supplies to Kitkatla Indian Day School.**

This expenditure was authorized by Departmental
Letter No. **168-18-4** dated **October 15th, 1936.**

Your obedient servant,

[Signature]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O.

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARD
STOVES and HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,

Dept. of Indian Affairs, City.

PRINCE RUPERT,

Dec. 17/36

Req. No.

Inv. No. 62

Kitkatla Teachers Residence

1 Complete Back Lining for Regina Range.

3.30

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Postpaid Government,

Dept. of Indian Affairs, City.

PRINCE RUPERT, B.C.

Req. No. Inv. No. 557/70

For Rev. P. Goodrich,
Kitkatla.

For Rev. P. Goodrich, Kitkatla.
1 Right and piping.
1 Left " " " "
1 Front " " " "
24 bs. @ 20¢

4.80

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

PRINCE RUPERT, B.C.

M Postpaid Government,
Dept. of Indian Affairs, City.

Req. No. Inv. No. 550/70

For Rev. R. Goodfried,
Kitkat a.

For J. C. - 41 copies 60¢ Range.
1 Right and lying.
1 Text
1 Front lying
24 bs. @ 20¢

4.80

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[*M* Dominion Government,
Dept. of Indian Affairs, City.]

PRINCE RUPERT, B.C.

Feb. 26/37

Req. No. Inv. No. 654/28

For Kitkat'a School

2 6" Stove Pipe.	.50
1 6" " " & Damper.	.50
2 3" Elbows.	.50
	<u>1.50</u>

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1936-37

Voucher No. 7797



DEPARTMENT OF INDIAN AFFAIRS

To.....Gordon's Hardware.....
Box 532
Prince Rupert B.C.

R.Y.D.

DATE	SERVICE	AMOUNT
1936	<u>Emergency repairs.</u>	
Dec. 17th.	To repairs for kitchen range, Kitkatla I.D. school teacher's residence, as per account attached.	3.30
TOTAL.		3.30

TRIPPLICATE FOR FILE
21-1-37
Voucher in duplicate detached
for Accountant to pay.

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

[Signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 5-E-10398



Office of the Skeena River Indian Agency,

March 15-37 19

Sir,

I enclose herewith Vouchers Nos. 733, 170.

amounting to \$ 6.10 in favour
of Gordon's Hardware

for stove linings for teacher's res. Nikkatla I.D. Sch.
and stovepipe and fittings.

This expenditure was authorized by Departmental

Letter No. 168-12-4 dated Feb. 10-37

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Kitkalla.

- 7 six inch stone pipes
- 1 " " stone pipe elbow.
- 10 Wooden slats for desks $\frac{3}{4}$ " x $3\frac{1}{2}$ " x 6"
- 80 $\frac{1}{2}$ in screws.
- 2 padlocks.
- 2 rolls of paper roofing
- Requisition forms for drugs.
- new Drug list. no. 3.

Geo. H. Goodrich.

March 10th 1937

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

School account

Witwatia B.C.
April 26th 1937

Norman Lewis, Witwatia Indian
in account with

Department of Indian Affairs.

1937
April 26th

For transportation of 6 cases drugs
and 2 parcels of school supplies for
Witwatia Indian Village & day school
per postpaid Canadian a/c, from Prince
George to Kitatin and delivery to
teacher's residence3.00
Less separate o.No.8061 for drugs 1.50
1.50

Norman Lewis

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5.

EXTRACT FROM LETTER FROM GEORGE H. GOODREID, TEACHER,
KITKATLA INDIAN DAY SCHOOL, dated May 3rd, 1937.

Orig. on 168-18-1

The work of a teacher in this village is greatly handicapped by the school building. It stands on one of the poorest sites in the village. On two sides it is surrounded by houses and is within a few yards of high water mark. The school is too small, so old that the foundations are gone and of its last coat of paint only traces remain.



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5.

Ottawa, April 16, 1937.

Dear Sir:

In your report for the month of March, you refer to the Kitkatla Indian Day School.

Provision has been made in our appropriation this year for an amount of \$150.00 to provide repairs at this school. Please let me have a detailed report, stating what repairs can be done for the amount mentioned.

Yours truly,

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



W. E. Collisen, Esq.,
Indian Agent,
Prince Rupert,
B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ORIGINAL

71-168

168-18-5

APR 14 1937

Prince Rupert, B.C.,
April 6th, 1937.

Saloppe
Sir:

The following report is forwarded for the
month of March.

x

x

x

To my mind, the outstanding need at Kitkatla
is a new school building as the present one is quite antique
and should be replaced at the earliest opportunity. Some
years ago the sum of \$500.00 was spent on repairs, but now
the foundation is in bad shape which would necessitate a
further expenditure until a new building can be provided.

*ask
price*

\$150

x

x

x

W.E. Collison.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

H.Y.D.

Ottawa, April 1st, 1937.

Dear Sir,-

With reference to your letter of the 24th ultimo, you may arrange for the purchase and delivery of the following articles for use at the Kitkatla Indian Day School:-

- 7 - stove pipes 6"
- 1 - stove pipe elbow
- 10 - wooden slats for desks
- 80 - $\frac{1}{4}$ " screws
- 2 - padlocks
- 2 - rolls paper roofing

Yours truly,

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



W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA



168-18-5

MAR 29
OFFICE OF
INDIAN AGENT

Prince Rupert, B.C.
March 24th 1937

5-D-10439

Sir:-

I am attaching herewith, list of things required for repairs and replacements to Pitkatla I.D. School, and would recommend that the material be supplied.

Your obedient servant,

W. H. L. L. L.
Indian Agent

WEC/JJ

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date..... March 10th 1937..... 19

For Witkatla School Sveena River Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

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

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

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

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

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Stove Pipes, 6"			7		
" " elbow			1		
Wooden slats for desks 2" x 3 1/2" x 60"			10		
1" screws			80		
Padlocks			2		
Paper roofing			2 rolls		

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

Name Rev. G. Goodreid

School Kitkatla Indian Day School.

Post Office (nearest) Prince Rupert B.C.

Express Office (nearest).....

Province.....

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

FORM No. 413

W. E. Keenan for
Teacher

A. A. Lincoln

.....
Indian Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,

Dept. Indian Affairs, City.

PRINCE RUPERT, B.C.

April 28/37

Req. No.

Inv. No. 596/36

For Kitkatla Indian School.

7	6" Stove Pipe.	1.75
1	6" Elbow.	.30
2	Rolls 3-Ply Roofing.	7.50
2	Padlocks.	1.00
80	1" Screws.	<u>.35</u>
		10.80

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1937-38

Voucher No. 8058...



DEPARTMENT OF INDIAN AFFAIRS

To: Gordon's Hardware,
Box 582
Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1937 April 28.	to stovepipe, roofing paper, padlocks, screws etc. supplied for Kitkatla Indian day school, as per account attached. Authority - April 1st 1937, 168-13-5.	10.80
TOTAL.		10.80

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

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

[Signature]
Agent

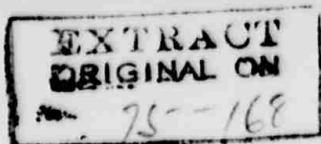
FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



168-18-5

R

Prince Rupert, B.C., Aug. 5th, 1937.

Sir:

I have the honor to make the following report
for the month of July.

x

x

x

Arrangements were made for the carrying out of
repairs to the Greenville and Kitkatla Indian Day schools.



x

x

x

W.E. Collison.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXT.

Ottawa, June 28th, 1937.

Dear Sir:

The Department is in receipt of your letter of the 21st instant, with reference to repairs required at the Kitkatla Indian Day School.

Provision was made in our appropriation for the current fiscal year for an expenditure of \$150 at this school, and you may, therefore, proceed with repairing the foundation. It is noted from your letter that the cost, including material, labour and transportation, will not exceed \$150.

Owing to lack of funds, the Department is not prepared to authorize the exterior painting of the building.

Yours truly,

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

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

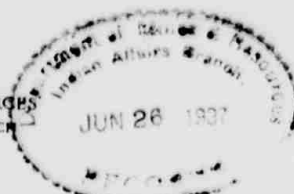
ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND TECHNICAL SURVEYS
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE 5E-10744

PRINCE RUPERT, B. C.,
JUNE 21, 1937.

Dear Sir:- RE: Repairs Kitkatla Day School.

I wish to draw the attention of the Department to the need of repairs for the above named school.

The building is over 25 years old and is badly in need of repairs. When the building was first put up, the rear end was allowed to rest on the ground with the result that the sills are rotted and should be replaced, as the building is settling. It will be necessary to dig away part of the bank on which the end of the school rests in order to give free ventilation. The roof needs repairing, and, also new panes for the windows.

The entire cost of repairing the foundation, including labour, material and transportation, will be approximately \$150.00 as follows:--

Labour	65.00
Material (Lumber, nails, cedar posts, etc.)	60.00
Transportation from Prince Rupert to Kitkatla	25.00
	150.00

The outside of the building should be painted at a cost of \$25.00.

3 gallons of paint @ 5.00	15.00
Labour	10.00
	25.00

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

- 2 -

I would recommend that this necessary
work be carried out as soon as possible, and, shall
be glad to hear from the Department in the matter.

Your obedient servant,



W. E. Collison,
Indian Agent.

WEC/MF

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5



EX'D.



Letter No. 5-G-10627

Office of the Skeena River Indian Agency,

May 20-37 19.....

Sir,

I enclose herewith Vouchers Nos. 8058.....

amounting to \$ 10.80
1.50 in favour

of Gordon & Hardware
Norman Lewis

for school supplies, hardware
and transportation of same to Aitkatla I.D. School,
from Prince Rupert, 45 miles by gasboat.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated April 1st 1937

Your obedient servant,

[Handwritten signature]
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 3390



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO. _____

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

PAY TO.....Albert S. McAffery Ltd.,

ADDRESS.....Prince Rupert B.C.

TOTAL

EXAMINED AND FOUND CORRECT

DATE

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

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PRINCE RUPERT, B.C.. November 5th. 1937

M^{essrs} Dominion Government, Department of Indian Affairs

"Kitkatla Indians"

ALBERT & McCAFFERY, LTD.

LUMBER
SHINGLES
LATH
VENEERS
SASH & DOORS
YOUR ORDER NO.
SHIPPED TO:-

DOMESTIC AND STEAM COALS
COMPLETE LINE OF BUILDERS' SUPPLIES

CEMENT
LIME & PLASTER
SAND & GRAVEL
BRICK & TILE
ROOFING MATERIALS

TERMS:-NET. ACCOUNTS MUST BE SETTLED MONTHLY.
INTEREST CHARGED AT 8 PER CENT ON OVERDUE ACCOUNTS.

INVOICE NO. 6585
CAR NO.

5	pcs. 2 x 8 -12	Rough Cedar	80'					
5	" 2 x 8 -16	" "	107'					
2	" 8 x 8 -20	" "	213'					
180	lin. 2 x 4	" "	120'					
3	pcs. 2 x 10 -10	" "	50'					
			570'	28.00	15.96			
				23.00	2.76			
120	ft. 1 x 8 Spruce Shiplap							
	Cartage on 2 Jacks from Mitchell & Currie's					.50		
							19.22	

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-C-11164

EX'D.

Office of the Skeena River Indian Agency,

Nov. 3-37 19

Sir,

I enclose herewith Vouchers Nos. 8344

amounting to \$ 5.85 in favour

of Gordon's hardware

for Thermometer and janitor supplies for Kitkatla I.D. School.

This expenditure was authorized by Departmental

Letter No. 168-18-4 dated July 31st 1937

Your obedient servant,

Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**THIS SPACE FOR
TREASURY ONLY**

**CHEQUE NO.**.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

PAY TO.....Gordon's Hardware

ADDRESS.....~~BOX~~...532..

Prince Rupert B.C.

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

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

FORM No. 506

H. E. Benson
Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,

Dept. of Indian Affairs, City.

PRINCE RUPERT, B.C.

Oct. 23/37

Req. No. Inv. No. 815/15

Kitkatla Indian Day School.

1 Thermometer.	.50
2 Brooms.	1.40
1 Hunters Axe.	1.25
24 Bars Royal Crown Soap.	1.20
1 Dust Fan.	.30
1 Ashpan for McUlary Furnacette Jr.	<u>1.20</u>
	5.85

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EXD.

168-18-5

Ottawa, August 30, 1937

Sir:

With reference to your letter of the 7th instant - you may purchase the quantity of sewing material that you consider necessary for the Kitkatla Indian Day School. It is understood, of course, that no unnecessary expense will be incurred.

You have already been informed regarding the Department's position in connection with requests for sewing machines.

Yours truly,



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

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B. C.



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5-F-10870

168-18-V-
Prince Rupert B.C.
August 7th 1937

Sir:-

I am enclosing herewith, requisition for material asked for by the teacher of the Kitkatla Indian Day School in connection with the domestic science class conducted by Mrs. Goodreid, wife of the teacher.

This class was carried on very successfully during last winter, and in view of the fact that the Department is encouraging domestic science teaching in the schools, I would recommend that the material be authorized, including a hand sewing machine so that the children may be taught how to use one.



Yours faithfully,

M. L. Morrison
Indian Agent

WEC/JJ

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date Aug 2nd 1937

For Kitkatla Day School Steevens River. Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

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

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

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

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

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Sewing Machine	-	-	1		
Unbleached Cotton			20 yds		36" wide
Print or Gingham			25 yds		In 3 and 4 yd lots
Sewing cotton			1 doz spools		white - size 40
Sewing needles			2 pkgs		size 3-7
Embroidery needles			1 "		
Thimbles			6		all size (girls 10-16 yrs)
Embroidery cotton			25 skeins		ass colors
Embroidery transfers					Suitable for aprons, pillow cases and
Crochet hooks			6		size 9 Boys
Crochet Cotton			1 doz Balls		white size 30
" "			1/2 " "		Blue " 30
Knitting pins			6 sets		size 10
" needles			6 "		" 12 - Lane
Knitting wool			12 ounces		purple heather - Sand
" "			2 "		" " - yellow
" "			8 "		Monarch - green
" "			8 "		" Blue
" "			8 "		" yellow
" "			8 "		" Brown
" "			8 "		" Wine

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

Name Geo H Goodrich
 School Kitkatla Day
 Post Office (nearest) Prince Rupert
 Express Office (nearest) Prince Rupert
 Province B.C.

Geo H Goodrich

Teacher

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

W E Curison

Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Requisition for School Material

Date Aug 21 1957

For Kittatha Day School Skeena River Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

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

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

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

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

[illegible]

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

Name Geo. H. Goodreid
School Nitkatla Day
Post Office (nearest) Prince Rupert
Express Office (nearest) Prince Rupert.
Province B.C.

Geo. A. Goodrich
 Teacher

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

H. E. Larison
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1937-38

RETURN OF LABOUR on the Kikashia I.D. School repairs ON Reserve

for week ending November 6th 1937

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ernest Mill	labourer	November -- 4th 5th 6th.							per hr.	9.00		
Wilfred Jackson	labourer	8	8	4	20				40¢	9.00		
	(excavating sch. foundation)	8	8	4	20				40¢	9.00		
Address, care of Indian Office, Prince Rupert B.C.												

TRIPPLICATE FOR FILE
31.1.38
Voucher in duplicate detached
for Accountant to pay.

Recommended for payment

Cheque No.

Balance

FOREMAN

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

Indian Agent
Indian AGENT

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-18-5
PLEASE QUOTE
FILE 5-E-11407

Prince Rupert B.C.
Jan. 22nd 1938

[Handwritten signature]
Sir:-

Referring to your letter of the 23rd ult. 168-18-5 regarding vo. 8393 returned for amendment, I am re-enclosing same with the information required, excepting weight of shipment which is not available.

As there are no regular steamers running to Kitkatla, supplies were forwarded by Indian gas boat, and it would be impossible to obtain the weight of the shipment without going to considerable extra expense.

The \$25.00 charged included packing lumber over a rocky beach to the school site and the amount charged is considered fair and reasonable.

Yours faithfully

[Handwritten signature]
Indian Agent

WEC/JJ

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 2295



**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

PAY TO.....Matthew Hill,
Nittkatla
ADDRESS.....N.U.

TOTAL		
--------------	--	--

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Nov. 6th 1937	Re Transportation of nails and lumber for repairs to Witkatla Indian day school, by Indian gasboat, Prince Rupert to Witkatla. 45 miles.	25.00
Authority - 168-18-5, June 28th 1937		
TRIPPLICATE FOR FILE Voucher 1031.1-38 detached for account to pay.		
TOTAL		25.00

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

H. R. Hoover
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Kitkatla B.C.
Nov 6th 1937

Matthew Hill, boat Quintoska

In Account With

Department of Indian Affairs, Ottawa.

To Transportation of nails and lumber for repairs to
foundation of Kitkatla Indian Day School. \$25.00

Prince Rupert to Kitkatla 45 miles by Indian gasboat
730 ft lumber
30 lbs nails
3 screw jacks etc.

Matthew Hill

per E.M. Hill
Dec. 16th 1937

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.

Ottawa, December 23, 1937.

Dear Sir:

The Department finds it necessary to return your voucher No. 8393 in favour of Matthew King, Kitkatla, B.C., covering transportation of nails and lumber for repairs to Kitkatla Indian Day School to the amount of \$25.00.

Before payment of this voucher can be made, it will be necessary for Matthew King to state on his account the point from which shipment was made and the point of destination. He should also state the total weight of the shipment and the rate per pound or c.w.t.

Yours truly,

Philip Phelan,
Chief, Training Division.

ENC.

W. E. Collison, Esq.,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

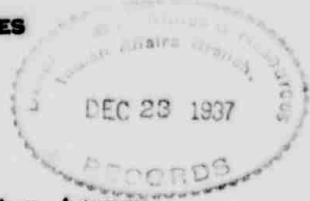
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ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



Letter No. 5-E-11310

[Handwritten signature]

Office of the Skeena Indian Agency,

Dec. 17 19 37

Sir,

I enclose herewith Vouchers Nos. ⁸³⁹⁴~~8434~~ (final voucher)

amounting to \$ ^{25.00}~~3.50~~ in favour

of Matthew Hill
Mitchell & Currie

for transportation of lumber & nails to Kitkatla I.D. School
~~rent of screw jacks, for repairs to foundation~~

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated June 22-27

Amount Authorized 150.00
Amount expended 149.52

Cr. balance48

Your obedient servant,

[Handwritten signature: H. H. Harrison]
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

**THIS SPACE FOR
TREASURY ONLY**



CANADA

CHEQUE NO.....

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	F. R.	AMOUNT	
--------	-------	--------	--

ALLOT.	E. N.	AMOUNT
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
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TOTAL		
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EXAMINED AND FOUND CORRECT

DATE.....

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

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 363

125 3RD AVENUE E.

P.O. BOX 816

PRINCE RUPERT, B.C. December 13, 1927.19

M. Indian Dept of Affairs.

City.

IN ACCOUNT WITH

Kitkathia Indian Day School.

W. Collison.

MOULDINGS

MILLWORK

MITCHELL & CURRIE

Builders and Contractors

STORE AND

OFFICE FITTINGS

Interest Charged at 7 per cent. on Overdue Accounts.

379.

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	TOTAL
Nov 6	Three Screw Jacks, & Three Bars. Rent, and delivery, and return.		2.00		

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[*M* Dominion Government,
Dept. of Indian Affairs, City.]

PRINCE RUPERT, B.C.

Rev. 5/57

Req. No. Inv. No. 826/35

Kitsatla Indian Day School.

10 Lbs. 6" Com. Nails.	.60
10 Lbs. 4" " "	.60
10 Lbs. 2½" " "	.60
	<u>1.80</u>

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-E-11254

Office of the Skeena River Indian Agency,

Dec. 3-37 19

Sir,

I enclose herewith Vouchers Nos. 8390
8391
8392

amounting to \$ 19.22
1.80 in favour
100.00

Albert & McCaffery Ltd. lumber for repairs to foundation
of Gordon's hardware, nails " " " "
Return of Labor as submitted by teacher " " "
(Rev. G. Goodreid) - work sheet
for Mitkatla Indian Day School

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated June 28th 1937

Amount expended 121.02
Cr. Balance 28.98
Authorized \$150.00
Account for transportation
to follow.

Your obedient servant,

W. J. Cairnes
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Vo. 5392

RETURN OF LABOUR on the

Repairs to Foundation

Fiscal Year 1937-38

at Little Golden Day School on Indian Reserve
 (laying new floor) authorized June 28th 1937, 163-18-3
 for week ending 13th and 19th November 1937

NAMES	Nature of Employment or Trade No. of Hours	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR. OF WORK	AMOUNT PER HR. OF WORK	RECEIVED PAYMENT	WITNESS
Alfred Jackson	carpenter head	4	8	8	8	8	8	44 hrs	45¢	19.80		
George Jackson	carpenter	4	8	8	8	8	8	44 "	40¢	17.60		
Jonathan Hill	carpenter	4	8	8	8	8	8	44 "	40	17.60		
Alfred Jackson	head carpenter	8	8	8	8	4		36 "	45¢	16.20		
George Jackson	carpenter	8	8	8	8	4		36 "	40	14.40		
Jonathan Hill	carpenter	8	8	8	8	4		36 "	40	14.40		
Total to each man for the two weeks -												
Alfred Jackson - 36.00												
George Jackson 32.00												
Jonathan Hill 32.00												
										100.00		
										<u>\$100.00</u>		

TRIPPLICATE FOR FILE
 Voucher to be detached
 for Accounting to BNA
 8.12.37

Cheque No.

Balance

Recommended for payment

FOREMAN

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

W. J. Jackson
 AGENT

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT

168-18-5


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JAN 29 1938
RECORDS

PLEASE QUOTE
FILE 5-E-11408

Prince Rupert B.C.
Jan. 22nd 1938
EY'D.

Sir:-

I beg to transmit herewith, Return of Labor in connection with repairs to the foundation of the Kitkatla Indian Day School amounting to \$16.00, over and above the amount authorized for this work.

Owing to the difficulty of getting at the foundations, the building being right on the ground, it was not possible to make an accurate estimate when the cost was first sent to the Department. It was found necessary to do considerably more excavating than was estimated.

I would recommend payment of the extra work as shown on the enclosed return and would also request that the cheques be sent through this office.

Yours faithfully,


Indian Agent

WEC/JJ

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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Corner McBride Street and Third Avenue

P.O. Box 532

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.
May 13, 1938.

Req. No. _____ Inv. No. 945/39

"Kitkatla"

May 13 To 3 Glass
" Putty and Points

1.95
.20

\$2.15

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



ADDRESS.....Kitkatla, B. C.

Q.

DATE

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

DATE **November 5, 1940.**

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

CANADA

SKEENA AGENCY

RETURN OF LABOUR on the Indian Day School on K.I.T.K.A.T.L.A. Reserve
via Prince Rupert B.C.

for week ending September 28, 1940

NAMES	Nature of Employment or Trade Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Job Tolmie	Repairing all windows & new glass in sink Repairing woodwork around base of school & on roof Erecting & repairing stove pipe, cleaning rusty stoves Supplies etc Toilet partitions	8	4	8	4			12	.40	4 80		Job Tolmie Ros B. Skerman
Roderick Watt	Helping with transport & with woodwork	1						4	.40	1 60		Roderick Watt Ros B. Skerman
Cheque to Ros B. Skerman K.I.T.K.A.T.L.A. via Prince Rupert B.C.										13 40		Abon an Kistkatta Indians



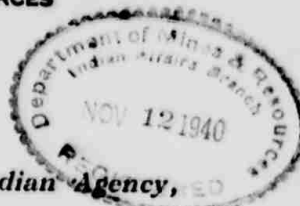
Cheque No. _____ Agency _____
Balance _____ Allotment _____ E.R. _____
Payment Approved _____

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.
Willet
Voucher # 351
AGENT

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-C



Office of the SKEENA RIVER Indian Agency,

Prince Rupert, B. C. Nov. 4 19 40

Sir,

I enclose herewith Vouchers Nos. 342

amounting to \$ 2.00 in favour
of Matthew Hill, Kitkatla via Prince Rupert, B. C.,
for transporting school material from Prince Rupert
to Kitkatla.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G. L. L. L.
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

SKEENA AGENCY
Kitkatla Reserve
Indian Day School

Oct 25 To Transporting one very large case
1940 of School Materials from Rupert to
Kitkatla (fifty miles) \$2.00
by Matthew Hill Kitkatla
Boat "Quintonsta"

Cheque to Matthew Hill
Kitkatla
via Prince Rupert B.C.

O.H.
Rev. P. Shannon
29 Oct '40

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5C

Office of the SKEENA RIVER Indian Agency,

Prince Rupert, B. C., Nov. 2, 1940.

Sir,

I enclose herewith Vouchers Nos. 336,

amounting to \$ 3.60 in favour

of McRae Bros. Ltd., Prince Rupert, B. C.,

for material supplied to Kitkatla Indian Day School

This expenditure was authorized by Departmental

Letter No. 168-18-4 dated October 4, 1940.

Your obedient servant,

J. Hillier

Indian Agent

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

Form No. 518



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

**VICTOR RADIOS
SINGER SEWING MACHINES**

CHARTS MAPS BOOKS OFFICE SUPPLIES
PRINCE RUPERT, B.C.

Salesman **H** Sold to **Dominion Government**
Indian Dept.

REQ. No.

C.O.D. No. Kitkatla School

DATE Oct.30/40

FORM NO. 3

QUANTITY	DESCRIPTION			TOTAL
4	doz. Purex Toilet Paper	\$ 1.00	3	4 00
	10%			40
				3 00

copy

Indian Agents Office
NOV 2 1944
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-E-436.....

Office of the SKEENA RIVER Indian Agency,

Prince Rupert, B.C., Sept. 12 19 40

Sir,

I enclose herewith Vouchers Nos. 246

amounting to \$ 9.57 in favour

of Gordon's Hardware, P.O. Box 1160, Prince
Rupert, B. C.

for goods supplied to Kitkatla Indian Day School
for September, 1940.

This expenditure was authorized by Departmental

Letter No. 168-15-5 dated July 20, 1940.

Your obedient servant,

J. Gillett
Indian Agent

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

Form No. 518



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

CANADA

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**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

TOTAL

FORM No. I.A. 506

R. 8420

VOUCHER No. 246

DATE.....September 11, 1940.....

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[M Dominion Government,
Dept. of Indian Affairs,
City.]

PRINCE RUPERT, B. C.

September 3, 1940.

Req. No. Inv. No. 483/5

To	10 pcs.	Glass, 14 x 22 S.S.	5.50
"	5 lbs.	Putty	.65
"	1 only	Putty Knife	.35
"	4 lbs.	2 1/2" Common Nails	.32
"	10 only	6" Stove Pipes	3.50
"	1 "	6" Damper	.25
			<u>9.57</u>



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-E-433

Office of the SKEENA RIVER Indian Agency,

Prince Rupert, B.C., Sept. 12 1940

Sir,

I enclose herewith Vouchers Nos. 245

amounting to \$ 3.86 in favour

of Albert & McCaffery Ltd., Prince Rupert, B.C.

for lumber supplied to the Kitkatla Indian Day
School for September, 1940.

This expenditure was authorized by Departmental

Letter No. 168-15-5 dated July 20, 1940.

Your obedient servant,

J. G. G. G.
Indian Agent

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

Form No. 518



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



168-18-5

Ottawa,
July 25, 1940.

EXD.
A.

Dear Sir:

With reference to your letter of the 16th instant Indian Agent Gillett recently wrote to the Department regarding the material and labour required for the repairs to the Kitkatla Indian Day School and he was authorized to expend an amount of \$40.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/8/6688
ALSO TO DATE OF THIS LETTER



168-18-5

INDIAN AFFAIRS
BRANCH



VANCOUVER, B.C. July 16, 1940.

Dear Sir:

I enclose application from Mr. Indian Agent Gillett to expend the sum of \$40.15 on repairs to Kitkatla Indian Day School, the necessity of which was taken up in Mr. Inspector Barry's report of May 9th last.

It will be observed that Mr. Gillett states that if funds are not likely to be available next year for the replacement of this school it will be necessary to expend the sum of \$400 in general repairs. I would point out, however, that Mr. Barry's construction program of July 6, 1939, with reference to distribution of Coqualeetza children set down the replacement of this school for the fiscal year of 1941-42 as Project No. 14.

*next
month*

Yours faithfully,

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

:GR

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5-E-237

Prince Rupert, B. C.,
July 12, 1940.

Dear Sir: Your file 15/8/5614

I submit herein a report on Kitkatla Indian Day School as requested in your letter of May 16.

The building was erected about 30 years ago and is in an unsuitable locality, being among the Indian houses and too near the beach. It does not now present a very good appearance as the roof is covered with lichen, which it would not be advisable to move as leaks may develop. The outside walls are weather worn and a number of boards are missing around the base. Three of the foundation posts need renewing. The inside walls are dark and dingy.

If it is the intention of the Department to build a new school in the near future, I recommend that only the minimum and necessary repairs be made this year, which are as follows:

Repairs to windows.

10 panes glass 14 x 22	\$ 8.00
5 lbs. putty	.50
putty knife	.35
labour (approx.)	8.00

Repairs to ridgeboard.

100 ft. lumber 1 x 6	4.00
labour	2.00

Repairs to foundation.

3 posts including labour	5.00
--------------------------	------

Repairs to toilets.

12 pcs. lumber 6'x1"x12"	3.00
4 lbs nails.	.30
labour erecting partition.	4.00

Freight on material.

5.00

\$40.15



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

If, however, it is foreseen that a new school is not likely to be built for a number of years, extensive repairs should be made next year. This would mean reshingling the roof, painting the walls inside and out and clearing up the surroundings at an approximate cost of \$400.00. I will place such an item in the estimates for 1941-42.

Yours faithfully,



J. Gillett,
Indian Agent.

JG-B

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

166-18-5.

Ottawa, July 20, 1940.

Dear Sir:

With reference to your letter of the 12th instant, you may expend an amount of \$40.00 for material and labour to make necessary repairs at the Kitkatla Indian Day School. I note that you consider a new heater is required. Would it be possible to avoid replacing the heater this year?

While you were advised in official letter of the 11th ultimo that \$300.00 was provided in the current year's appropriation for minor repairs and improvements at all the schools in the Skeena agency, it is now found necessary to incur a considerable expenditure in furnishing the Gitladamix teacher's residence. Consequently, when these purchases are made and payment made for the repairs at Kitkatla, there will be very little money left on hand.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. Gillett,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5-E-238

168-18-5
Prince Rupert, B. C.,
July 12, 1940.



Dear Sir:

With reference to your letter of June 11,
I wish to state that the sum of \$40.00 will be required
for repairs for Kitkatla Indian Day School. This would
cover the following:

<u>Windows</u>	10 panes glass 14 x 22	\$ 8.00
	5 lbs. putty	.50
	putty knife	.35
	labour (approx.)	8.00
<u>Ridgeboard</u>	100 ft. lumber 1 x 6	4.00
	labour	2.00
<u>Foundation</u>	3 posts including labour	5.00
<u>Toilets</u>	12 pcs. lumber 6"x1"x12"	3.00
	4 lbs. nails	.30
	labour erecting partition	4.00
<u>Freight</u>		5.00
		<u>\$40.15</u>

Indian Labour will not be available until
September. Rev. Mr. Shearman, the teacher, is watch-
man at Kitkatla during the summer, and if it is in
order I would recommend that he be allowed to under-
take the work.

A new heater is required. This would cost
approximately \$42.00 including stove pipe.

I hope the Department will purchase the desks
which, as Captain Barry states, are urgently needed.

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

Yours faithfully,

J. Gillett
J. Gillett,
Indian Agent.

JG-B

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
June 11, 1940.

Dear Sir:

Reporting on his inspection of the Kitkatla Indian Day School on the 9th ultimo Inspector Barry writes as follows:

"School is a very old building which requires much work done on it, foundations etc. Windows are now out of plumb. Glass broken in eight places. Windows boarded up in places to keep out wind, can not be opened. Indian Agent will no doubt do what he can to improve conditions till a new school can be erected on a better site. 8 No. 4 and 8 No. 3 single desks are most urgently needed, also new heater to burn coal."

From previous reports received from you this Branch is aware that the Kitkatla School is in bad condition. Due to present conditions it was impossible to obtain the funds required for the erection of a new school. However, it is possible that a reasonable expenditure during the coming summer would place this building in a habitable condition for another year. In this connection I may say that an amount of \$300.00 was provided in the current year's appropriation for minor repairs and improvements required at all the day schools in the Skeena Agency. Please let me know what portion of this amount you would recommend be expended at Kitkatla.

Yours truly,

Mr. J. Gillett,
Indian Agent,
Prince Rupert, B. C.

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5

Extract for 168-18-5

Original on 168-18-6

1. *[Signature]*
2. *[Signature]*

Extract from Inspector Barry's report on the
Kitkatla Indian Day School visited on May 9, 1940.

W. H. B.

School is a very old building which requires much work done on it, foundations etc. Windows are now out of plumb. Glass broken in eight places. Windows boarded up in places to keep out wind, can not be opened. Indian Agent will no doubt do what he can to improve conditions till a new school can be erected on a better site. 8 No. 4 and 8 No. 3 single desks are most urgently needed, also new heater to burn coal.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

EXTRACT
ORIGINAL OF
75-168

Prince Rupert, B.C., Jan. 16, 1940.

AGENT'S REPORT FOR MONTH OF DECEMBER 1939.

EXD.

It was pointed out that dilapidated buildings should be dismantled and when this was mentioned at Kitkatla, Chief Gamble replied that the department should teach the Indians an example by taking down the old school and building a new one.

J. Gillett.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-13743

Office of the Skeena Indian Agency,

Jan. 16-40 19.....

Sir,

I enclose herewith Vouchers Nos. 9955.....,

amounting to \$ 1.60.....in favour

of Linzey & Davies,.....

for soap supplied Kitkatla I.D. School,.....

This expenditure was authorized by Departmental

Letter No. dated.....

Your obedient servant,



[Signature]
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



PAY TO.....Linney & Davies.

ADDRESS.....HOX-1015

Prince Rupert

B.C.

CHEQUE NO.

DATE _____

VOTE

AGENCY

ALLOT

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

AMOUNT

B.O.		AMOUNT
DATE	SERVICE	
1939 Dec. 2nd	To janitor supplies for the Sitka L.D. school 24 bars soap, as per attached account.	1.60
	1.60 1.60	
	TOTAL	1.60

FORM No. I.A. 506
R. 8420

R. 8420

VOUCHER No.....**9955**.....

76-11-289

DATE.....Jan. 11-40

.....
Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

PHONE 586

P.O. BOX 1613

LINZEY & DAVIES

GROCERS AND GENERAL SHIPPERS

PRINCE RUPERT, B.C.

Over 2

9-193

M

Indian Day School
Kithatla

OUR OWN TEA AND COFFEE IS WORTH A TRIAL

1	12 Lifebuoy Soap	1 00
2	12 Royal Crown "	60
3		
4		
5		1 60
6		
7		
8		
9		
10		
11		
12		
13		
14		

86

ROSE, COWAN & LATTY LTD., PRINCE RUPERT, B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-E-13626

Office of the Skeena Indian Agency,

Dec. 19th 1939 19

Sir,

I enclose herewith Vouchers Nos. 9905.

amounting to \$ 12.70

of Gordon's Hardware

for hardware supplies, Kitkatla I. D. School &
teacher's residence.

This expenditure was authorized by Departmental

Letter No. 168-18-4 dated Nov. 9th 1939

Your obedient servant,

J. H. [Signature]

Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 111

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM; ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.

November 22, 1939.

Req. No. _____ Inv. No. 300/19

Kitkatla.

To	3	doz.	3 1/2" Coat Hangers	\$	1.00	3.00
"	2	only	Wall Lamps	\$	.90	1.80
"	2	"	Pc. Glass, 12 x 14	\$	.15	.30
"	8	Pkts.	Muresco #18	\$	.75	6.00
"	2	only	Brooms	\$	.75	1.50
"	1	lbs.	Patty			.10

\$12.70

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

PHONE 580

318 SECOND AVENUE.

P.O. BOX 699

PRINCE RUPERT, B.C.

Nov. 30th

1939

M Dept. of Indian Affairs
C/O Dr. J. Gillett, City

IN ACCOUNT WITH

HYDE TRANSFER

P. CAMERON, MANAGER

COAL AND WOOD

BAGGAGE AND EXPRESS

ALL BILLS ARE DUE AND PAYABLE BY THE 15TH OF EACH MONTH.
WINE, COOK & LATTIE LTD. - 6000

Date **1939**

Nov. 16.

1 Pkg. to "Cecilia" B from C.M.K.
 1 " from C.M.K. to office

Description of Goods

Folio

Debit

Credit

Total

50

50

1.00

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-12427

Office of the *Skeena* Indian Agency,

Nov. 2-29 19.....

[Signature]
Sir,

EXD.

A
9767

I enclose herewith Vouchers Nos.,

amounting to \$ 12.15 in favour

of Gordon's Hardware

for Soap, axe, coal oil etc. supplied for Kitkatla
I.D. School.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated Sept. 29-29
and coal oil authorized May 3-29, 45-168

Your obedient servant,



[Signature]
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.

October 27, 1939.

Req. No. _____ Inv. No. 284/36

Kitkatla School.

To	12	Bars Life Bouy Soap	1.00
"	2	Pails	1.60
"	2	Scrub Brushes	.70
"	1	S.B. Axe	2.25
"	2	c/s Coal Oil (4-4 gal. tins)	7.60

\$13.15

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Ottawa,
September 29, 1939.

Dear Sir:

With reference to your letter of the 22nd instant you may purchase for use at the Kitkatla school 12 bars of soap, 2 pails, 2 scrubbing brushes and 1 axe.

Yours truly,

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

 J. Gillett, Esq.,
Indian Agent,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

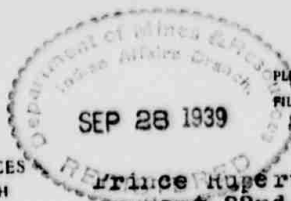
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE 5-D-13298

Prince Rupert B.C.
Sept. 22nd 1939

[Handwritten signature]
Dear Sir:-

I am transmitting herewith, requisition for janitor supplies asked for by Rev. B. Shearman, teacher of the Kitkatia I.D. School, and would recommend that they be supplied.

I might add that the brooms were requisitioned on req. dated June 30th and sent to the Department on August 7th last.

The coal is being ordered through the Vancouver office.

Yours faithfully,

[Handwritten signature: J. Gillett]

J. Gillett, Indian Agent

JG/JJ

The Secretary
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date Sep 19²⁶ 19 37

For KITKATLA Indian Day School Shenandoah Agency

NOTE:—

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

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

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

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

Reading Number Authorized					
ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
(Provisions)	nil	✓	3		This is an
Soup	nil	✓	12 tins		Emergency order, as
Pails	nil	✓	2		there are none of these
Scrubbing Brushes	nil	✓	2		things here whatsoever,
Axe	nil	✓	1 big one		and for cleaning purposes
(Coal)	nil	✓			etc., they are essential & urgently required

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

Name *Rev. B. Shearman*
 School *Indian Day School*
 Post Office (nearest) *KITKATLA via Prince Rupert B.C.*
 Express Office (nearest) ☒
 Province *British Columbia*

(Res) B. Kearman
Teacher.

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

Indian Agent.

FORM No. I.A.413
R. 7626

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-12739

Office of the Skeena Indian Agency,

March 20-39 19

Sir,

I enclose herewith Vouchers Nos. 9311,
amounting to \$ 5.90 in favour
of Gordon's Hardware
for stovepipes supplied Kikatala I.D. School.

This expenditure was authorized by Departmental
Letter No. 168-18-4 dated Feb. 14-39

Your obedient servant,

Indian Agent

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

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1938-39

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Gordon's Hardware.....

ADDRESS.....Box 532.

PRINCE...REPORT...H.O.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1900 Feb. 20.	To stereopipes and elctum supplies Kitlalia I.D. school, as per account attached.	5.00
Authority - Feb. 14-20, 163-18-4.		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to Exam.		
TOTAL		5.00

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

FORM No. I.A. 506

R. 8420

VOUCHER No......

H. E. Hanson
Agent

Agents

DATE **March 17-39**

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Box 532

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.
February 24, 1939.

Req. No. _____ Inv. No. 129/11

"Kitkatla Indian Day School."

To 20 - 6" Stove Pipes	@ .22 ¹ / ₄	4.50
" 4 - 6" Elbows	@ .35	<u>1.40</u>

\$5.90

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

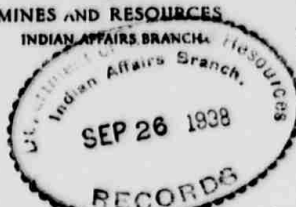
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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



168-18-5
R

PLEASE QUOTE
FILE 5-E-12151

Prince Rupert B.C.
Sept. 21st 1938

[Handwritten signature]
Dear Sir:-

I am transmitting herewith, Vo.No. 8952 attached to which is an account received from The Canadian National Railway Co. for storage charges on one case (195 lbs) of school material for Kitkatla Indian Day School.

In this connection, I beg to refer to my letter of August 9th last. As stated the supplies arrived just at the beginning of the fishing season when there were no Indians in the village, and the teacher was also absent. The case was forwarded at the first opportunity.

I would suggest that in future, large orders of school supplies for isolated reserves should not be forwarded during the summer months when most of the villages are empty.

Yours faithfully,

[Handwritten signature: H. A. Collison]
Indian Agent

WEC/JJ

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1938-39

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Canadian National Railways.

ADDRESS.....PRINCE Rupert

DC.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO

DATE _____

VOTE

AGENCY

ALLOT

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

AMOUNT

DATE _____

SERVICE

1950
S.W.

To Storage charges on school material for
Yiatlala Indian day school, as per attached
account.

3.25

Ref. Departmental letter 168-18-4, July 22/38
and our reply Aug. 9-38

29938

TOTAL

3.25

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

FORM No. I.A. 506

R. 7747

VOUCHER NO.....

DATE _____

Sept. 18th 1938

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

When used for Freight to Order or under Consignment
Insert words "IN ORDER" or "ORDER" here.

C. N. R. 2881

1-48

2

Consignment & Destination

MINES & RESOURCES

Name
(Point of
Origin or
Destination)
W/O From

STATION PRINCE ALBERT B.C.

NOTIFY

DATE

RECEIVED

CUSTOMS NO.

Freight Delivery Receipt

PHY. BILL or W/O P.O. NO. - CHECK NO.

JUNE 1/38 9090

RECEIVED BY
CANADIAN NATIONAL RAILWAYS

THE FOLLOWING DESCRIBED ARTICLES IN GOOD ORDER

REV. H. GOODREID
KIKKATLE IND. DAY SCHOOL

W/O Date

W/O No.

Full Name of Shipper

Car Lot. & No.

OTTAWA ONT. MAY 18/38 18301 D.G.8.0.

Previous W/O Reference

CN 430790

Orig. Car Lot. & No.

Point of Origin and Date of Shipment

Consignment Line Reference

No. of Pkgs.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1	CS SCHOOL MATERIAL FREE TIME EXPIRED JUNE 6/38 GOODS PICKED UP SEPT 3/38	190	55¢ 00	10.50 .30	PREPAID.	
		STORAGE 13 X25	WEEKS			3.25
LOCATION		1 Wt. Symbol L.O.L. Pk.		* TOTAL PREPAID		TOTAL \$
Warehouse	Point of Origin	* Wt. Symbol L.O.L. Pk.		* TOTAL PREPAID		TOTAL \$
DELIVERED BY		Arrival Notice		Date of Delivery		
		Receipt of property acknowledged		Consignment per		

Printed by
Canada.

Delivery
Start

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-11880



Office of the Skeena Indian Agency

EX-10 June 17th 1938

Sir,

I enclose herewith Vouchers Nos. 8797,
amounting to \$2.15 in favour
of Gordon's Hardware
for glass, putty and points for repairs to Kitkatla I.D. Sch.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

W. H. Curran
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Fiscal Year 1938-39



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO.....Gordon's Hardware.....

ADDRESS.....Box...532.

Prince Rupert B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO

DATE _____

VOTE

AGENCY

ALLOT.

E. R.

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1938 May	15. To window glass, putty and points supplied for Kitkatla school repairs, as per account attached.	2.18
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay		
TOTAL		2.18

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

FORM No. I.A. 506

R 7747

VOUCHER No......

DATE **June 16th 1952**

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5C

[Handwritten signature]
Office of the
Minister of Mines & Resources
Branch
NOV 15 1940
REGISTERED

SKEENA RIVER

Indian Agency,

Prince Rupert, B. C., Nov. 5 1940

I enclose herewith Vouchers Nos. 351

amounting to \$ 13.60 in favour

of Rev. B. Shearman, Kitkatla, B. C.

for cash paid to 2 Indians of Kitkatla Band for
labour on Kitkatla Indian Day School.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated July 20, 1940.

Your obedient servant,

[Handwritten signature]
Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B. C.

October 8, 1940.

Req. No. _____ Inv. No. 510/41

To	4 Gals.	Coal Oil (with Container)	1.80
"	1 coil	Stove Pipe Wire	.10
"	1 only	6" Elbow	.40
"	2 "	Brooms	1.00
"	1 tin	Stove Polish	.15
			<u>3.15</u>

\$3.15



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



ADDRESS Prince Rupert, B. C.

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

[illegible]

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.

R. 142

VOUCHER No. 380

DATE.....November 15, 1940.....

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

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Corner McBride Street and Third Avenue

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[M Dominion Government,
Dept. of Indian Affairs,
City,]

PRINCE RUPERT, B.C.

November 8, 1940.

Req. No. Inv. No. 533/5

Kitkatla, B.C.

To - 1 only 8" Roof Plate, 45 pitch, with 1 length

8" Pipe & Cap

4.50

4.50



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 50

Office of the SKEENA RIVER Indian Agency,



Prince Rupert, B. C., Oct. 21, 1940

I enclose herewith Vouchers Nos. 306,

amounting to \$ 3.15 in favour

of Gordon's Hardware, Prince Rupert, B. C.

for materials supplied to Kitkatla Indian Day School,

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated July 20, 1940.

Your obedient servant,

Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA



Prince Rupert, B. C.

DATE _____

DATE.....October 21st, 1940.

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

168-18-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 5C

Office of the SKENEENA RIVER Indian Agency,

Prince Rupert, B. C., Nov. 15, 40

Sir,

I enclose herewith Vouchers Nos. 380,
amounting to \$ 4.50 in favour
of Gordon's Hardware, Prince Rupert, B. C.
for materials supplied to Kitkatla Indian Day
School.

This expenditure was authorized by Departmental
Letter No. 168-13-5 dated July 20, 1940.

Your obedient servant,



Indian Agent

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

Form No. 518



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT

168-18-5



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5-11-2

Prince Rupert, B. C.,
January 10th, 1941.

Schloffer

AIR MAIL

Dear Sir: Your File 168-18-5, July 20th

We had repairs made to the heater at the Kitkatla Indian Day School, but find now that the stove will not last through the winter. A suitable one (brick lined) can be bought from Gordon's Hardware, Prince Rupert, for \$20.00. I recommend that this be purchased immediately.

Yours faithfully,

J. Gillett

J. Gillett,
Indian Agent.

JG:C

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, ONTARIO.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

Ottawa,
January 17, 1941.

AIR MAIL

Dear Sir:

With reference to your letter of the 10th instant you may incur an expenditure of \$20.00 in purchasing a new heater for use at the Kitkatla Indian Day School.

Yours truly,

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

Mr. J. Gillett,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[M Dominion Government,
Dept. of Indian Affairs,
City.]

PRINCE RUPERT, B. C.

January 31, 1941.

Req. No. _____ Inv. No. 586/14

Kitkatla School.

To 1 only #45 Quebec Heater with 5 to 6 reducer
stove pipe

20.00

\$20.00 ✓



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



PAY TO Standard Oil Company of British Columbia
Limited.
ADDRESS
Vancouver, B. C.

CHEQUE NO......

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE _____

DATE		SERVICE	AMOUNT
Oct.	7	To 4 gallons of coaloil for use at Kithutla Indian Day School. 70-12-422 Departmental letter / 168-12-5 of Oct. 23, 1941	\$ 1.96
		<i>19.11.41</i>	
TOTAL			\$ 1.96

FORM No. I.A. 506
R. 534

DATE 12th November, 1941

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

ARCHIVES PUBLIQUES

CANADA

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

VANCOUVER, B.C. NOV. 7, 1941

WHEN REMITTING, PLEASE
MAIL TO OUR LOCAL OFFICE
THROUGH WHICH YOUR
PURCHASES WERE MADE

**CHARGE
TO:**

Dominion Government,
Department of Indian Affairs,
c/o Mr. Gillett,
PRINCE RUPERT, B.C.

FOR CUSTOMER'S USE

PRICE

TERMS

F. O. B.

CHG. TO

APPROVAL

TRANSP'N

RECEIVAL

CALCULATIONS

AUDITED

**CUSTOMER'S
ORDER No.**

REQUIS'N NO.

INV. NO.

56237

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO **B. Zimmerman, Kithalia**
FROM **Prince Rupert** DATE _____
VIA _____ CAR No. _____

FRT. PPD.

OR COLL.

NO. PKGS.

ITEMS

QUANTITY**PRICE**

AMOUNT

TOTAL

✓2-2/4

Pearl Oil

4 p. 20.

49

1.88

GOC 10

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5/11/3.....

Office of the *MB* STERNA RIVER..... Indian Agency,
Prince Rupert, B. C.
15th October, 1941

Sir,

I enclose herewith Vouchers Nos. 230.....,

amounting to \$ 10.88..... in favour

of Percy Temple, Esq., Kitchatla, B. C., c/o Rev. W. E. Egan,
P.O. Prince Rupert, B. C.

for freight by gas boat from Prince Rupert to
Kitchatla on materials for Kitchatla Indian
Day School.

This expenditure was authorized by Departmental

Letter No. 188-18-5 dated Sept. 16, 1941
Indian Education - 76-10-691.

Your obedient servant,

Gillies
Indian Agent

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

Form No. I.A. 518
Requ. 9070

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



c/o Rev. E. Shearn,
P.O. Prince Rupert, B. C.

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT.

E. R.

AMOUNT**TOTAL**

EXAMINED AND FOUND CORRECT

DATE _____

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 No.....290

DATE 25 October, 1941

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Indian Affairs Branch,

DEPARTMENT OF MINES AND RESOURCES

IN ACCOUNT WITH

Percy Temple, Esq., Kitkatla, B. C. c/o Rev. E. Shearman,
Prince Rupert, B. C.

Sept. 29th, 1941

To freight and cartage on shingles from Prince Rupert
to Kitkatla School

\$ 20.00

LESS: Gasoline supplied by Union Oil Co.

9.12

Balance due

\$ 10.88

Percy Temple



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5/11/2

Office of the STIKINE RIVER Indian Agency,

Prince Rupert, B. C.

9th October, 1941

Sir,

I enclose herewith Vouchers Nos. 283

amounting to \$ 75.13 in favour

of Albert & McCaffery, Ltd., Prince Rupert, B.C.

for shingles and shiplap for repairs to the
Kitkavla Indian Day School.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated Sept. 16th, 1941

Purchase Order No. 2918 A. Dated Sept. 19th, 1941

Note 76-10-691 Your obedient servant,



J. H. H. H.
Indian Agent

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

Form No. I.A. 518
Reqs. 970



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Address Prince Rupert, B. C.

CHEQUE NO.

DATE _____

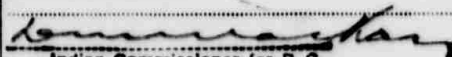
VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Cot. 1	To shingles and shiplap for repairs to the Kitskatla Indian Day School as per attached account.	\$ 76.15
	76-10-691	
	Authority: Letter No. 168-18-8-Sept. 16th, 1941	
	Purchase Order No. 2919 A.	
	Note 76-18-691	
	141.13 76.13 65.00 TRIPPLICATE FOR FILE 31-10-41 Voucher is hereby attached for Approval	
	RECOMMENDED	
	 Indian Commissioner for B. C.	
	TOTAL	\$ 76.15

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.

R. 534

VOUCHER No......**283**.....



DATE 9th October, 1941

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M . Dept. of Indian Affairs, PRINCE RUPERT, B.C., Oct. 1st 194 1
 c/o Mr. J. Gillett,
 CITY.

ALBERT & McCAFFERY, LTD.
 DOMESTIC AND STEAM COALS
 COMPLETE LINE OF BUILDERS' SUPPLIES

Your Order No. Percy Temple--Kitkatla School
 Shipped To:

Invoice No. 7924
 Car No.

1st 1/2 in #2 Shingles
 200 ft. 1st Fir Shipley

1st 1/2 in
 200'

4.25 70 15
 20.00 6.00 76 15

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 2918 A

Albert & McCaffery, Ltd.,

P. O. Box 70,

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

Prince Rupert, B.C.

Vancouver, B. C., Sept. 19th 1941

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

Render a separate invoice for each order and send four copies to J. Gillett, Esq.,

Indian Agent, Prince Rupert, B. C.

when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>Material to repair Kitkatla Indian Day School:-</u>		
16 1/2 M	XXX #2 Shingles	4.25	70 13
200 ft.	No. 1 Shiplap	30.00	6 00
			<u>\$76 13</u>
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices <u>F.O.B. your wharf</u> as per your <u>tender</u> of <u>AUG. 21/41.</u>			

Shipping On instructions from Mr. Indian Agent Gillett.
Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Immediately.

D. M. Mackay. (Issuing Officer)
Indian Commr. for B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

SERIES A

Purchase Order

No 2918 A

Albert & McCaffery, Ltd.,

P. O. BOX 70,

Prince Rupert, B.C.

Vancouver, B. C., Sept. 18th 1941.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

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

Render a separate invoice for each order and send four copies to J. Gillett, Esq.

Indian Agent, Prince Rupert, B. C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	<u>Material to repair Kikatha Indian Bay</u> <u>Shoal:-</u>		
16 1/2 M	XXX #2 Shingles	4.25	70 15
200 ft.	No. 1 Shiplap	30.00	6 00
			<u>\$76 15</u>
NOTE—This order is given and accepted with the distinct understanding that the prices charged are subject to the approval of the Purchasing Agent, Department of Mines and Resources, Ottawa.			
Prices <u>F.O.B. our wharf</u> as per your <u>tender</u> of <u>Aug. 21/41.</u>			

Shipping on instructions from Mr. Indian Agent Gillett.
Instructions

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 76 Primary 10-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Immediately.

D. M. MacKay
(Issuing Officer)
D. M. MacKay.
Indian Commr. for B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Letter No. 5/11/2

Office of the MISSOURI RIVER Indian Agency,

Prince Rupert, B. C.

9th October, 1941

Sir,

I enclose herewith Vouchers Nos.....284.....,

amounting to \$ 9.12in favour

of Union Oil Company of Canada, Limited, Prince Rupert, B.C.

for gasoline supplied to Percy Temple of Kithalla
for freighting by gas boat, shingles, etc, for I.D.
School from Prince Rupert to Kithalla.
This expenditure was authorized by Departmental

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated Sept. 16, 1941

Note 76-10-691.

Your obedient servant,

J. Gillis

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Technical Surveys,

Ottawa

Form No. I.A. 518

Reqn. 9070

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Union Oil Company of Canada, Limited.
ADDRESS Prince Rupert, B. C.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Sept. 30	To gasoline supplied to Percy Temple, Indian of Kitkatla for freighting shingles, etc. from Prince Rupert to Kitkatla by gas boat. 76-10-691 Letter No. 168-18-5 Dated Sept. 16th, 1941 29.10.41	\$ 9.12
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	TOTAL 9.12

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

FORM No. I.A. 506
R. 534

VOUCHER No. 284



[Signature] Agent
DATE 9th October, 1941

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

UNION OIL COMPANY OF CANADA, LIMITED

408 WEST PENDER STREET
VANCOUVER, B. C.

INVOICE DATE

Prince Rupert B.C. Sept. 30th. 1941

VENDOR'S NOS. 82915-18

CUSTOMER'S
ORDER NO.

CONTRACT NO.

REQUISITION NO.

SOLD
TODept. Of Indian Affairs
Prince Rupert B.C.

DATE SHIPPED

VIA

CAR INITIALS & NO.

DESTINATION

F.O.B.

PREPAID—COLLECT

TERMS: NET CASH 10TH PROXIMO—NO DISCOUNT.

PLEASE MAIL REMITTANCE TO OUR LOCAL OFFICE.

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

P. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TIT

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

32	gals. Union Gasoline	@ 28 .19	6.08
	Federal tax	@ .03	.96
2	gals. Forepan 50	@ 1.04	2.08
			<u>9.12</u>

Iron drums and barrels are for transportation purposes only and not to be held for storage. They remain the property of Union Oil Company of Canada Limited until paid for, and it is agreed, and is a condition of the sale and delivery of oil therein, that all containers are returnable in good order within ninety days. Containers not returned are to be paid for by customer when billed at our prevailing quoted market price.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5/11/2

Office of the STIKINE RIVER Indian Agency,
Prince Rupert, B. C.
2nd October, 1941.

Sir,

I enclose herewith Vouchers Nos. 260
amounting to \$ 7.65 in favour
of Howe & McMulty, P.O. Box 954, Prince Rupert, B.C.
for material for repairs for Witkatla Indian Day School.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated Sept. 16th, 1941
Note 76-10-691.

Your obedient servant,

J. Gillies
Indian Agent

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

Form No. I.A. 518
Reqs. 9870



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Amounts to be paid by the 10th of each month

PRINCE RUPERT, B.C.,

Sept 29 1941

M

Dept. of Indian Affairs

PHONE 364

TO

HOWE & McNULTY

DR.

P.O. BOX 954

DEALERS IN

GENERAL HARDWARE

Ship Chandlery, Stoves and Ranges

Agents for Sherwin-Williams Paints

65 lbs Shingle Nail
10 " 2 1/2"
1 Roof Plate

9
8

5.85
80
1.00

7.65

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
October 23, 1941.

Dear Sir:

With reference to your letter of the
14th instant you may purchase 4 gallons of
coaloil and 2 brooms for use at the Kitkatla
Indian Day School.

Yours truly,

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



Mr. J. Gillett,
Indian Agent,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 821-5/2

Prince Rupert,
14th October, 1941



Dear Sir:

I enclose herewith in duplicate a requisition for Janitor supplies for the Kitkatla Indian Day School. I recommend that they be supplied.

Yours faithfully,

J. Gillett
Indian Agent

JG:F

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date September 20 1941

For MUKATLA INDIAN DAY School SKENA River Agency

NOTE:—

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

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

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

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

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Coal Oil	nil	1940	4 gal can		for lamp use in school
Brooms	2 do	1940	2		For sweeping school floor

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

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

Name Rev. B. Shearman

School Indian Day School

Post Office (nearest) KITIKATLA

Express Office (nearest) " via Prince Rupert B.C.

Province British Columbia

Geo. B. Shearman

 Teacher

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

Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

26
Ottawa,
September 16, 1941.

AIR MAIL

Dear Sir:

With reference to your letter of the 10th instant you may expend an amount of \$148.78 to make the necessary repairs to the Kitkatla Indian Day School. When forwarding the account covering the cost of the material you should attach a copy of your purchase order.

Yours truly,

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


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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 15/8/4092
ALSO TO DATE OF THIS LETTER

168-18-5
P.O. BOX 70
VANCOUVER, B.C. September 10, 1941.



Dear Sir:

I beg to forward herewith a requisition from Mr. Indian Agent Gillett covering certain repairs for the Kitkatla Indian Day School. Provision was made in the current year's Estimates for this expenditure.

The Kitkatla school should be replaced by a new structure as soon as funds can be provided. It is not expected, however, that a new building can be erected during the existing emergency and it will be necessary to get along with such repairs as may from time to time be needed. The application is recommended for approval. An early reply would be appreciated.

Yours faithfully,

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

/GR

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5/11/2

Prince Rupert, B. C.
3rd September, 1941

Dear Sir:

I enclose herewith a Requisition for Material for repairs to the Kitkatla Indian Day School together with tenders for the same from Gordon's Hardware, Howe & McNulty, Albert & McCaffery and Mitchell and Currie.

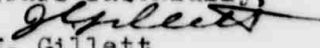
Although a new school is needed at this place I realize that the National Emergency may prevent this for several years. I therefore recommend that the necessary repairs be carried out this year. This could be undertaken sometime this month when the Indians return home. The approximate cost will be:

Material as per Requisition	\$ 83.78
Labour	45.00
Freight on material	15.00
Cartage from boat to school	5.00

I recommend that the hardware be purchased from Messrs. Howe & McNulty and the lumber from Messrs. Albert & McCaffery.

I placed an item in the estimates for \$253.00. This included paint and stain. Considering the present conditions I feel that no ill-effects would be caused by leaving out the painting and staining this year.

Yours faithfully,


J. Gillett
Indian Agent

JG:F

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



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kitlatla Indian Day School.

Requisition No.

Order No.

VOTE 76 Allotment 10-691

SHIP TO J. Gillett, Indian Agent, Prince Rupert, B.C.

Purpose for which required repairs to Kitkatla Indian Day School.

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

A circular postmark from 'COMPTON' dated '1941'. The text 'COMPTON' is at the top and '1941' is in the center. The postmark is faded and partially obscured by the document's texture.

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

SIGNED—

APPROVED—

Form 27--Req. 193

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEALERS IN
 CHANDLERY
 SHELF AND HEAVY HARDWARE
 GRANITE AND TINWARE
 SPORTING GOODS
 PAINTS
 OILS
 GLASS
 AMMUNITION
 STOVES AND RANGES
 IRON PIPE AND FITTINGS
 FISHERMEN'S SUPPLIES

HOWE & McNULTY

HARDWARE MERCHANTS

PRINCE RUPERT, B.C.,

Aug 27/41

Dept of Indian Affairs
 City

Gentlemen:—

We take pleasure in quoting you
 on the following

65 lbs Shingle Nails	7	5.15
10 " Corn "	8	10
1 Roof Plate		1.00
		7.65

Yours truly

J.M.H.



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

CANADA

ARCHIVES PUBLIQUES

GORDON'S HARDWAREBUILDERS' AND
HOUSEHOLD HARDWARECOR. MCBRIDE ST. & 3RD AVE.
PRINCE RUPERT, B.C.PAINTS, VARNISHES
AND MURESCO

August 27, 1941.

Dominion Government,
Dept. of Indian Affairs,
Prince Rupert, B. C.

Dear Sirs:

We respectfully submit the following quotation,
F.O.B. Prince Rupert, B.C.:

65 lbs.	Shingle Nails	@ .12	7.80
10 lbs.	Common Nails	@ .08	.80
1 only	Roof Plate (With Cap, 50¢ extra)		1.25
			<u>9.85</u>

Yours very truly,

GORDON'S HARDWARE,

RG/IB

Per. *Robert Gordon*

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M. P. McCAFFERY, DIRECTOR

G. C. MITCHELL, SECRETARY

ALBERT & McCAFFERY, LIMITED

Sole Agents for:
NANAIMO-WELLINGTON COAL
MINEHEAD SOOTLESS COAL
B.C. CEMENT CO., LTD.
GYPSUM LIME & ALABASTINE LTD.
PACIFIC LIME CO., LTD.

DOMESTIC AND STEAM COALS
LUMBER ♦ SHINGLES ♦ LATH
CEMENT ♦ LIME ♦ PLASTER ♦ BRICK
SAND AND GRAVEL

SASH AND DOORS
THREE PLY VENEERS
VITRIFIED PIPE
AGRICULTURAL TILE
BUILDING PAPERS
ROOFING MATERIALS

PRINCE RUPERT, B.C.,

Aug. 21st, 1941.

Mr. J. Gillett,
Indian Agent,
Prince Rupert, B.C.

Dear Sir:

Replying to your letter of Aug. 19th
we are pleased to quote you the following prices
F.O.B. our wharf:

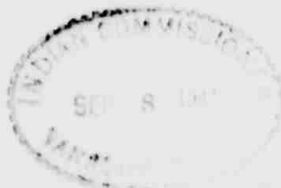
16½ M. XXX No.2 Shingles	@4.25 per M.--	\$70.13
200 ft. No.1 Shiplap	@30.00 " "	6.00
	TOTAL	76.13

Trusting our prices will meet with your ap-
proval,

Yours very truly,

ALBERT & McCAFFERY LTD.

Per:



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 363

P.O. Box 816

Mitchell and Currie

BUILDERS AND CONTRACTORS

SHOP AND OFFICE: 125 EAST 3RD AVENUE

STORE FIXTURES

MILLWORK

MOULDINGS

Prince Rupert, B.C., August 22, 1941. 193

Mr J. Gillett.,
Indian Agent.,
City.

Dear Sir-

Re 5/II/2A

We have your request for quotation in triplicate on
Building materials, and quote as follows-;

16 1/2 M - No 2 Shingles @ \$ 4.25	70.13
200 Ft Shiplap @ 30.00	6.00
Delivery to Wharf	1.50
	<u>\$ 77.63</u>

The above list F.O.B. Wharf for the sum of Seventy
seven dollars Sixty Three.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Kitlatla Indian Day School.

Requisition No.

Order No.

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

SHIP TO J. Gillett, Indian Agent, Prince Rupert, B.C.

Purpose for which required **repairs to Kitkatla Indian Day School.**

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

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
16 1/2 M	Shingles			4.25	70.13
200 ft.	Shiplap				6.00
65 lbs.	Shingle nails			.09	5.85
10 lbs.	Common nails			.08	.80
1	Roof plate				1.00
					<u>\$ 83.78</u>

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

SIGNED—

APPROVED—

Director

Form 27—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEALERS IN
 STOVE CHANDLERY
 SHELF AND HEAVY HARDWARE
 GRANITE AND TINWARE
 SPORTING GOODS
 PAINTS
 OILS
 GLASS
 AMMUNITION
 STOVES AND RANGES
 IRON PIPE AND FITTINGS
 FISHERMEN'S SUPPLIES

HOWE & McNULTY HARDWARE MERCHANTS

PRINCE RUPERT, B.C.,

Aug 27/41

Dept of Indian Affairs
 City

Gentlemen:-

We take pleasure in quoting you
 on the following

65 lbs Shingle Nails	74	585
10 " Corn "	8	80
1 Roof Plate		100
		765

Yours truly

JM'n



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON'S HARDWARECOR. MCBRIDE ST. & 3RD AVE.
PRINCE RUPERT, B.C.PAINTS, VARNISHES
AND MURESCOBUILDERS' AND
HOUSEHOLD HARDWARE

August 27, 1941.

Dominion Government,
Dept. of Indian Affairs,
Prince Rupert, B. C.

Dear Sirs:

We respectfully submit the following quotation,
F.O.B. Prince Rupert, B.C.:

65 lbs.	Shingle Nails	2 .12	7.80
10 lbs.	Common Nails	2 .08	.80
1 only	Roof Plate (With Cap, 50¢ extra)		1.25

9 8 5

Yours very truly,

GORDON'S HARDWARE,

RG/IB

Per. *Ross Gordon*

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M. P. McCAFFERY, DIRECTOR

G. C. MITCHELL, SECRETARY

ALBERT & McCAFFERY, LIMITED

Sole Agents for:
NANAIMO-WELLINGTON COAL
MINEHEAD SOOTLESS COAL
B.C. CEMENT CO., LTD.
GYPSUM LIME & ALABASTINE LTD.
PACIFIC LIME CO., LTD.

DOMESTIC AND STEAM COALS
LUMBER ♦ SHINGLES ♦ LATH
CEMENT ♦ LIME ♦ PLASTER ♦ BRICK
SAND AND GRAVEL

SASH AND DOORS
THREE PLY VENEERS
VITRIFIED PIPE
AGRICULTURAL TILE
BUILDING PAPERS
ROOFING MATERIALS

PRINCE RUPERT, B.C.,

Aug. 21st, 1941.

Mr. J. Gillett,
Indian Agent,
Prince Rupert, B.C.

Dear Sir:

Replying to your letter of Aug. 19th
we are pleased to quote you the following prices
F.O.B. our wharf:

10½ M. XXX No.2 Shingles	@ \$4.25 per M.--	\$70.13
200 ft. No.1 Shiplap	@ \$30.00 " "	6.00
	TOTAL	76.13

Trusting our prices will meet with your ap-
proval,

Yours very truly,

ALBERT & McCAFFERY LTD.

Per: *G. Mitchell*



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 363

P.O. Box 816

Mitchell and Currie

BUILDERS AND CONTRACTORS

SHOP AND OFFICE: 125 EAST 3RD AVENUE

STORE FIXTURES

MILLWORK

MOULDINGS

Prince Rupert, B.C., August 22, 1941. 193

Mr J. Gillett.,
Indian Agent.,
City.

Dear Sir-

Re 5/11/2A

We have your request for quotation in triplicate on
Building materials, and quote as follows:-

164 M - No 2 Shingles	\$ 4.25	70.13
200 ft Shiplap	30.00	6.00
Delivery to Wharf		1.50
		<u>\$ 77.63</u>

The above list M.O.B. Wharf for the sum of Seventy
seven dollars Sixty Three.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-11-2a

Office of the SKEENA RIVER Indian Agency,
Prince Rupert, B. C. Feb. 8th 1941.

Sir,

I enclose herewith Vouchers Nos. 564

amounting to \$ 2.00 in favour

of Henry Brown, Kitkatla via Prince Rupert, B.C.

for transportation of stove for Kitkatla I.D. School from Prince Rupert to Kitkatla.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated January 17, 1941.

Your obedient servant,

J. H. H. H.
Indian Agent

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

Form No. I.A. 518
Reqa. 1070

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Kitkatla, via Prince Rupert, B.C.

**THIS SPACE FOR
TREASURY ONLY**

CHEQUE NO.

DATE

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL		
-------	--	--

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan. 10 1941.	To transportation and delivery of stove from Prince Rupert to Kitkatla, as per attached account.	2 00
	76-04-352	
	18.2.41	
	TOTAL	2 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.

R. 142

VOUCHER No. 564

Shaw
Agent

DATE February 8th, 1941.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

SKEENA AGENCY

● Kitkatla Reserve, via Prince Rupert B.C.

Indian Day School

Jan 10. 1941 To Transportation & delivery of stores
and accessories from Prince Rupert to
Kitkatla - by Henry Brown, Kitkatla Indian:- \$2.00

Cheque to
Henry Brown
KITKATLA
via Prince Rupert B.C.

Received delivery in notes
Geo B. Shearman.
10/1/41

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-11-2a.....

Office of the.....SKEENA RIVER.....Indian Agency,

Prince Rupert, B.C., Febr. 4th 19 41

[Handwritten signature]
Sir,

I enclose herewith Vouchers Nos.....530.....,
amounting to \$20.00.....in favour
of Gordon's Hardware, Prince Rupert, B. C.,.....
for heater supplied to Kitkatla Indian Day.....
School.

This expenditure was authorized by Departmental
Letter No.....168-18-5.....dated.....January 17, 1941.

Your obedient servant,

[Handwritten signature: J. Gillett]
Indian Agent

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

Form No. I.A. 518
Reqs. 6070



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5/11/2A

168-18-5
On of the SKEENA RIVER Indian Agency,
Prince Rupert, B. C.
12th November, 1941

Sir,

I enclose herewith Vouchers Nos. 341
amounting to \$ 1.96 in favour
of Standard Oil Company of British Columbia
Limited, Vancouver, B. C.
for 4 gallons of coaloil for use at Kitkatla
Indian Day School.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated Oct. 23, 1941



Yours obedient servant,

Indian Agent

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

Form No. 518

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



ADDRESS.....P. O. Box 816.

Prince Rupert, B. C.

CHEQUE NO.

DATE

VOTE

AGENCY

ALLOT

E. R.

AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

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

FORM No. I.A. 506

VOUCHER No. **534**

DATE.....March 18th, 1943.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 363

125 EAST THIRD AVE.

PRINCE RUPERT, B.C.

P.O. BOX 8

194

M

MOULDINGS
MILLWORK

IN ACCOUNT WITH
MITCHELL & CURRIE
Builders and Contractors

STORE AND
OFFICE FITTINGS

Interest Charged at 7 per cent. on Overdue Accounts

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	TO
Jan 13	1 Cash 12 6 2.5 x 2.7 Paged. 2 per 2' x 4' x 10 ft		4.50 4.00 8.50		

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Prince Rupert, B. C.

DATE

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dept. of Indian Affairs
Dominion Gov't.
City

PRINCE RUPERT, B.C.

Dec. 12 /42

Req. No. 450/2
Inv. No.

4 6" Stove Pipe
~~2 Bottles Coal Oil~~

1.20
~~.50~~
~~1.50~~ 120



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M

Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.

February 1st. 43.

Req. No. Inv. No. 467/40

Kitkatla.

2 lbs. Nails
1 " Putty

04.15.09
.15

.18
.15.
~~36.00~~
.339



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[*M* Dominion Government
Department of Indian Affairs,
City.]

PRINCE RUPERT, B.C.

Req. No. _____ Inv. No. _____

Kitkatla School.

1 gal B. H. #8 Pea Green paint	\$2.80
1 scrub brush	.30
1 Mop	.75
1 Paint Brush	.60
1 Galvanized pail	.70
1 pail	.70
	\$ 5.85

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY: NORTH 1511

FORM 6-15M4 - 7-42

CUSTOMER'S
ORDER NO. & DATE

REFER TO
INVOICE NO.

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO. 98509

INVOICE DATE Dec. 17th 1942

SHIPPED TO
AND
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

TERMS Kitkatla Teacher.

PREPAID OR COLLECT?

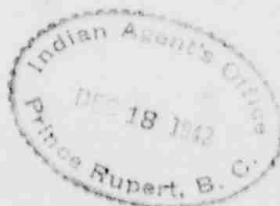
FROM

F.O.B.

SOLD
TO

Dept. of Indian Affairs,
Prince Rupert.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4 Galls	Kerosene	25¢	<u>\$1.00</u>



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa,
December 5, 1942.

Mr. J. Gillett, Indian Agent, Prince Rupert, B.C.

With reference to your letter of the 27th ultimo, you may purchase the following supplies for use at the Kitkatla School:

1 Floor mop	1 Gal. paint
1 Scrubbing brush	1 Galvanized pail
4 Gals. coal oil	1 Wash board
1 Complete window	

You may also approve an expenditure of \$5.00 for labour.

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

168-18-5
Prince Rupert, B. C.,
November 27th, 1942.

Dear Sir:

I am attaching herewith a requisition for various articles for the Kitkatla Indian Day School, as requested by Miss Freeman, the newly appointed teacher.

Everything appearing on the requisition, other than the "Course of Study for Teachers" and the Teachers' Magazine, can be purchased locally for approximately \$15.00. I recommend that these items be supplied. As the Department already knows, the Kitkatla School is a very old building and the new window is required to replace one, the frame of which, is in a state of collapse. The paint is required to brighten up the class room.

The work on the window and painting would cost approximately \$5.00.

Yours faithfully,

J. Gillett
J. Gillett,
Indian Agent.

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

JG/dc.

Enc.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date..... November 26th,..... 1942

For Kitkatla School Skeena River Agency

NOTE:—

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

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

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

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

[illegible]

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

Name Miss Grace Freeman.

School..... **Kitkatla Indian Day School**.....

Post Office (nearest) **Prince Rupert, B. C.**

Express Office (nearest).....

Province.....**British Columbia**.....

Teacher

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

Indian Agent

FORM No. I.A. 413
R. 8548

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 5-11-2

Office of the SIOENA RIVER Indian Agency,
Prince Rupert, B. C.
25th November, 1941

Sir,

I enclose herewith Vouchers Nos. 365, 366 and 367,
amounting to \$ 12.80, \$12.80 & \$14.40 in favour
of Job Tolmie, Joseph Shaw and Frank Ryan respectively
of Kitkatla, Via Prince Rupert, B. C.
for labour as carpenters on the Kitkatla Indian
Day School.

This expenditure was authorized by Departmental

Letter No. 168-18-5 dated Sept. 16, 1941
Indian Education - 76-10-691.

Your obedient servant,

J. Gillies

Indian Agent



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

Form No. I.A. 518



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





ADDRESS.....Kiskatla, Via Prince Rupert,
B.C.

CHEQUE NO.....

DATE

VOTE	AGENCY
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100	100

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov. 23	To labour as carpenter on repairs to the Kitchikan Indian Day School for 32 hours at 40¢ per hour <i>H Education 76-10-691</i> Departmental Letter No. 168-10-5 of Sept. 16	\$ 12.80
	9-12-41	
	<i>Summary</i>	
	TOTAL	\$ 12.80

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

R 534

VOUCHER No......

DATE.....

25th November, 1941

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TREASURY ONLY

CHEQUE No

DATE _____

Pay to Lindsay's Cartage & Storage Ltd.,
Address P.O. Box 847,
Prince Rupert, B.C.

516-04-352
516-04-352

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

Letter, File No.....dated.....

FORM No. I.A. 506

Req. 2568

VOUCHER No..... 510

DATE _____

May 8th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CORNER SECOND AVE. & PARK AVE.

PRINCE RUPERT, B. C.,

May 6

Indian Agent,

City.

LINDSAY'S CARTAGE & STORAGE LTD.

GENERAL CARTAGE AND STORAGE FACILITIES

FURNITURE AND PIANO MOVING

POOL CAR DISTRIBUTORS

COMPLETE SERVICE—PACKING, CRATING AND SHIPPING

Members of Canadian Warehousemen's Association

W.P. & T.B. LICENSE 37730

DATE	DESCRIPTION OF GOODS	CRATING	STORAGE	FREIGHT	CARTAGE	TOTAL
1947 April	To storage on 4 mattresses To storage on desks from Apr. 1 to Apr. 30.		1.00 2.50 <u>3.50</u>			\$3.50

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH**CHEQUE No.**.....

DATE _____

Pay to Kaion Hardware Company,

Address..... P.O. Box 92,
Prince Rupert, B.C.

516-09-615

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506**Req. 2568**

VOUCHER No. 509

DATE _____

May 8th, 1947.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

P.O. BOX 98

535 THIRD AVENUE

TELEPHONE 3

Department of Indian Affairs
PRINCE RUPERT B.C.

PRINCE RUPERT, B.C. April 30th, 1947

BOUGHT OF

Kaien Hardware Company

W. J. SCOTT

HEAVY AND SHELF HARDWARE

SPORTING GOODS

AGENTS FOR C. I. L. BLASTING SUPPLIES

CROCKERY
BUILDERS' SUPPLIES
FISHING TACKLE
HOOVER VACUUM CLEANERS
QUAKER OIL-BURNERS
HEATERS

RIFLES, GUNS, AMMUNITION
SHEET GLASS
PAINTS, OILS, VARNISHES
TINWARE
GRANITWARE
PRATT & LAMBERT'S
PAINTS, VARNISH AND ENAMEL

April 1 2 gross 1"x 8 FHB Screws
1 " 1"x 10 "

1.30

.75

2.05

KITKATLA DAY SCHOOL

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CREDIT VOUCHER

CHEQUE No.

DATE

Pay to Indian Agency Trust Account

Address Skeena River Agency

P.O. Box 187

Prince Rupert, B. C.

DATE	SERVICE	AMOUNT	Cr.
1946-47			
Dec. 12	Cheque no. B22P065647, Revenue Receipt No. 22122, for repairs and labor in re Kitkatla Indian Day School		\$166.15
	<u>Disbursements:</u>		
Dec. 17	Cheque no. 19264, Arthur Vickers as per Labor Return sheets 1, 2, 3 and 4 attached	65.92	
17	Cheque no. 19265, Chester Nelson, as per attached Labor Return sheet no. 1.	10.00	
Jan. 6	Cheque no. 19315, Kaiken Hardware, as per attached accounts	.70	
Mar. 6	Cheque no. 19481, Gordon & Anderson Ltd., as per attached account	4.46	
6	Cheque no. 19482, Smith & Elkins Ltd., as per attached account	2.85	
13	Cheque no. 32263, Kaiken Hardware, as per attached account	5.70	
15	Cheque no. 32272, Philpott, Evitt & Co. Ltd., as per attached account	42.09	
25	Cheque no. 32311, Gordon's Hardware, as per attached account	2.25	
25	Cheque no. 32312, Gordon's Hardware, as per attached account	.50	

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

File No.

168-18-5

MB

Credit Advice

April 17th, 1947.

The following remittance has been received from

Indian Agent **F. Earl Anfield** at **Skeena River Agency**

and recorded in the Official Cash Book.

Amount \$ **Forty-three Cents (43¢)**

Agency Receipt No.

Payer on account of **unexpended balance**
advance re repairs to Kitkatla Indian Day School - 821-76-10-998.



Folio 28

E. H. Morgan
For Treasury Branch.

C. T. 231
15000-11-12-45

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPT. OF MINES AND RESOURCES

D 22122

INDIAN AFFAIRS BRANCH

AGENCY *General Review* *December 12, 1946*

\$ *166¹⁵/₁₀₀*

Received FROM *Indian Affairs Branch*
One hundred & sixty six ¹⁵ DOLLARS
100

ON ACCOUNT OF *act. adv. labor & repairs Kethetha Indian*
FOR THE CREDIT OF *K⁵ Day School - Ch # B22-P 065647*

J. Paul Anfield per P.B.
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CREDIT VOUCHER

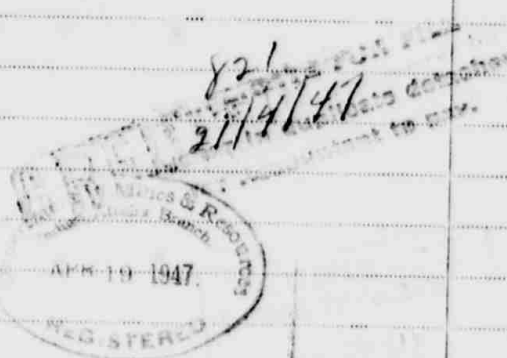
CHEQUE No.
DATE

Pay to Indian Agency Trust Account
Address Skeena River Agency
P.O. Box 187
Prince Rupert, B. C.

DATE	SERVICE	AMOUNT	
		Dr.	Cr.
1946-47	Balance forward	\$134.47	\$166.15
Mar. 31	Cheque no. 32345, Arthur Vickers, as per attached Return of Labor sheet no. 5	21.25	
31	Cheque no. 32353, J. G. McKeever, as per attached Return of Labor sheet no. 6.	10.00	
		\$165.72	\$166.15
	Unexpended balance forwarded to Receiver General of Canada, Mar. 31/47, Cheque no. 32354.	.43	
		\$166.15	\$166.15

-76-16-804

76-09-615



RECOMMENDED

[Signature]
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-18-5 dated (WT1) July 15/46

FORM No. I.A. 506

Req. 2568

VOUCHER No. 412

DATE

[Signature]

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 702
Regn. No. 20

Reserve

RETURN OF LABOUR on the

Kittiwake Indian Bay

ON

Kittiwake

for week ending

November 19, 1946

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Arthur Vickers	Painting	5	5	5	5	5		25	13.43	622.13	Arthur Vickers	Grace J. Vickers

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

Agency *Arthur Vickers*

Vote *11*

Allotment *01.615*

Payment Approved

Cheque No. *19264*

Balance

FOREMAN

AGENT

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the Lickatla Indian Agency Lickatla Reserve

for week ending Nov. 23, 1946

NAMES	Nature of Employment or Trade	Mon.	Tue.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER H. A.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Arthur Vickers	Carting	6	6	6	7	4	2	31	.62½	19 37	Arthur Vickers	Grace A. Vickers

Cheque No. 1926

Balance

Vote 11

Allotment 09-615

Payment Approved

Agency Arthur Vickers

E.R.

FOREMAN

AGENT

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

RETURN OF LABOUR on the Lichkata Indian Agency on Lichkata Reserve

for week ending Nov. 30, 1946

Nature of Employment
or Trade
Number of Horses

NAMES

Nature of Employment

or Trade

Number of Horses

AMOUNT

OF WAGES

PRICE

PER HR.

TOTAL

Sat.

Fri.

Thurs.

Wed.

Tues.

Mon.

WITNESS

RECEIVED PAYMENT

AMOUNT

OF WAGES

PRICE

PER HR.

TOTAL

Sat.

Fri.

Thurs.

Wed.

Tues.

Mon.

Arthur Vickers Painting 7 8 7 8 7 37 6 1/2 23.12 Arthur Vickers J. Vickers

Cheque No. 19264

Balance

Vote

11

Agency

Arthur Vickers

Allotment 09-615

E.R.

Payment Approved

FOREMAN

AGENT

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

P.O. BOX 98

535 THIRD AVENUE

TELEPHONE 3

DEPARTMENT OF INDIAN AFFAIRS
CITY

PRINCE RUPERT, B.C. Dec 31st, 1946

CROCKERY
BUILDERS' SUPPLIES
FISHING TACKLE
HOODER VACUUM CLEANERS
QUAKER OIL-BURNERS
HEATERS

BOUGHT OF
Kaien Hardware Company

W. J. SCOTT

HEAVY AND SHELF HARDWARE

SPORTING GOODS

AGENTS FOR C. I. L. BLASTING SUPPLIES

RIFLES, GUNS, AMMUNITION
SHEET GLASS
PAINTS, OILS, VARNISHES
TINWARE
GRANITEWARE
PRATT & LAMBERT'S
PAINTS, VARNISH AND ENAMEL

Nov 29 4 lbs 1 1/2" galv nails

.17 1/2

.70

MRS KENNETH SPENCER
KITK. TL.

PAID	
A/C No.	K-5
Check No.	19315
Date	Jan 6/47
PLEASE RECEIPT & RETURN	

PAID
JAN 20 1947
KAIEH HARDWARE CO.

PER

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M. Dept. of Indian Affairs,

Kitkatla Day School

BOX 189

PRINCE RUPERT, B.C.,

DISC PRINTING COMPANY, 6295

DATE 47

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Feb. 11 3 brooms at \$1.65 each

4.95

.49

4.46

*Received full
Thank you
Gordon & Anderson
per A.*

PAID

A/C No. *K5*

Check No. *19451*

Date *March 6/1947*

PLEASE RECEIPT
& RETURN

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 174 • P. O. Box 274

Prince Rupert, B.C. Feb 28/47

Dept. of Indian Affairs.

Kitkatla.

Iron Fireman
Automatic Stokers

In Account With
SMITH & ELKINS, LTD.
C. H. ELKINS, MANAGER
PLUMBING AND HEATING ENGINEERS

Jobbing Promptly
Attended To

DATE	DESCRIPTION	DEBIT	TOTAL
Feb 19	3 - 1" Elbs	.45	
	3 - 1" Kipples	30	
	1 - 1" - 1" Bushing	10	
	12 ft - 1" Galv pipe, T. B. E.	1.60	
	1 - 1" - 1" Galv bushing	10	
	1 - 1 1/2" - 1" " "	22	
			2.85

PAID
A/C No. K5
Check No. 19482
Date March 6/1947
PLEASE RECEIPT
& RETURN

PAID
Mar 7/47
SMITH & ELKINS, LTD.
Per [Signature]

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 98

835 THIRD AVENUE

DEPT OF INDIAN AFFAIRS
PRINCE RUPERT B.C.

PRINCE RUPERT, B.C. Feb 28th, 1947

TELEPHONE 3

CROCKERY
BUILDERS' SUPPLIES
FISHING TACKLE
HOOVER VACUUM CLEANERS
QUAKER OIL-BURNERS
HEATERS

BOUGHT OF
Kaien Hardware Company

W. J. SCOTT

HEAVY AND SHELF HARDWARE

SPORTING GOODS

AGENTS FOR C. I. L. BLASTING SUPPLIES

RIFLES, GUNS, AMMUNITION
SHIRT GLASS
PAINTS, OILS, VARNISHES
TINWARE
GRANITEWARE
PRATT & LAMBERT'S
PAINTS, VARNISH AND ENAMEL

Feb 19 2 Master Padlocks #1
2 only 3 1/2" safety hasps

1.95
.25

3.90
.50

4.40

KITKATLA INDIAN DAY SCHOOL

PAID
A/C No. K 5
Check No. 32263
Date March 13/47
PLEASE RECEIPT
& RETURN

KAIEN HARDWARE CO.
March 15/47

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



OFFICE TELEPHONES 681-682

OFFICE AND WAREHOUSE
C.N.R. WHARF

PRINCE RUPERT, B.C.

08147

Dept. Indian Affairs,
Box 187
City

25 Feb 47

REQ. No. _____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS

NANAIMO-WELLINGTON

ROOFING MATERIALS

LOGGING SUPPLIES *Inv. No.* _____

FOOTHILLS AND BULKLEY VALLEY COALS

STEEL AND MANILLA ROPES
GALVANIZED SHEETS

5763

Feb 24th To: 6 Bundles Shingles #1 5X Cedar - 1½ sqs @ 8.30

53'	BM	2 x 8	-	20	@	56.00
95'	BM	2 x 8	-	10	@	53.00
160'	BM	2 x 8	-	12	@	53.00
131'	BM	2 x 8	-	14	@	53.00
43'	BM	2 x 8	-	16	@	55.00
24'	BM	2 x 8	-	18	@	56.00
8'	BM	2 x 8	-	6	@	53.00
11'	BM	2 x 8	-	8	@	53.00

12.45
2.97
5.04
8.48
6.94
2.37
1.34
.42
.58
1.50

Cartage

PAID

A/C No. *K 5*

Check No. *2222* Delivered to Boat "Quathaski"
Edmunds & Walker Wharf.

Date *March 15/47*

PLEASE RECEIPT
& RETURN

PAID
MAR 17 1947

PHILPOTT, EVITT & CO. LTD.

Per *[Signature]*



ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

PRINCE RUPERT, B.C.

March 18th. 47.

M Dominion Government
Department of Indian Affairs,
City.

Req. No. _____ Inv. No. 866/19

Kitkatla Mission House.

3 Muresco - \$2.25

PAID

A/C No. *K-5*

Check No. *32311*

Date *March 25/47*

PLEASE RECEIPT
& RETURN

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. ~~Drawer~~ 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE

STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.

March 18th. 40.

Req. No. _____ Inv. No. 866/20

Kitkatla

5 Lbs. 4" CQ Nails - \$0.50

PAID	
A/C No.	<i>H-5</i>
Check No.	<i>32312</i>
Date	<i>March 25/40</i>
PLEASE RECEIPT & RETURN	

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the Kittatla Indian Dayon Kittatla Reserve

for week ending March 29, 1947

NAME	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Arthur Vickers	Carpentry	7	6½	6½	6	6½	1½	34	62½	21.25	Arthur Vickers	Grace J. Vickers

Cheque No. 32345 Agency Heena River
 Balance 09-615 E.R. 76
 Payment Approved Handwritten AGENT Handwritten

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

168-18-5

CHEQUE No......

DATE.....

Address.....**P.O. Box 187.**

Prince Rupert, B.C.

516-01-103

RECOMMENDED

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

Letter, File No. dated

FORM No. I.A. 506

Req. 2568

VOUCHER No.....430

DATE _____

April 7th, 1947.

Agents

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Kitkatla Reserve

RETURN OF LABOUR on the Kitratla Indian Day School on
for week ending April 5th, 1947.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER H.P.	AMOUNT OF WAGES	Work performed. Specimen of work	WITNESS
J.G. McKeever	Carpenter	6	6	2				14	1.00	\$14.00	J.G. McKeever & A. Kennedy	
											N.A.	
											The M. & S. Adams this etc -	
											new - in with	
	</											

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

Shona River

Agency..

Cheque No.:

Cheque No. _____ Balance _____

76

Allotment 09

Payment Approved

FOREMAN

AGENT

168-18-5

CHEQUE No.
DATE

Pay to **Associated Foundry Limited,**
Address **4080 Naniamo Street,**
Vancouver, B.C.

DATE	SERVICE	AMOUNT
1946-47 March	To thirty school desks supplied for use at the Kitkatla Indian Day School as per attached account.	\$326.24
	76-12-415	
	RECEIVED BY THE COMMISSIONER 23/1/47 Voucher is duplicate detached for Accountant to Gov.	
	N.B. Freight charges were paid by Lindsay's Cartage, Prince Rupert, B.C., and a separate Voucher covering this together with their Cartage charges will be submitted.	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B.C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 21-8-4704 dated July 21/48.

I have analyzed
March 31st, 1947.

DATE MARCH 22 1961 2017

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

ARCHIVES PUBLIQUES

CANADA

1932
March 18 7

F.B. Anfield, Indian Agent,
Prince Rupert B.C.

Delivery Bill 2498

8	No 5 Bottom	10 01	80 08
8	No 3 "	10 37	82 96
8	No 1 "	11 23	89 84
1	No 5 Front	8 04	8 04
1	No 3 "	8 47	8 47
1	No 1 "	8 92	8 92
1	No 5 Rear	7 46	7 46
1	No 3 Rear	7 90	7 90
1	No 1 Rear	8 40	8 40
			302 07
			302 07
			24 17
			326 24

Sales Tax 8%



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 18792 A

Associated Laundry Limited,
4080 Mainline St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 31st 1946.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

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

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kitkatla Indian Day School, Skeena River Agency -----		
8 only	#5 School Desks	10.01	\$80 08
8 "	#5 "	10.37	82 96
8 "	#1 "	11.23	89 84
1 "	#5 Front	8.04	8 04
1 "	#5 "	8.47	8 47
1 "	#1 "	8.92	8 92
1 "	#5 Rear	7.46	7 46
1 "	#5 "	7.90	7 90
1 "	#1 "	8.40	8 40
			\$302 07
	Plus Sales Tax, 8%.		24 17
			\$326 24

Prices F.O.B. Vancouver

as per your

of

SHIP PREPAID TO: F. E. Anfield, Esq., Indian Agent,) Marked "For
Shipping) o/o Mr. Mathew Hill, Chief Councillor,) Kitkatla Indian
Instructions) Kitkatla, B.C.) Day School"

Chargeable to Appropriation

for INDIAN EDUCATION.Vote 76 Primary 12-415.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.D. M. MacKay.Indian Commissioner (Selling Officer)
B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 18792

A

Associated Foundry Limited,
4080 Hamilton St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 21st 1946.

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

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

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C.

together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kitkatla Indian Day School, Stikine River Agency		
8 only	1/8 School Desks	10.01	\$80 08
8	1/8	10.37	82 96
8	1/8	11.23	89 84
1	1/8 Front	8.04	8 04
1	1/8	8.47	8 47
1	1/8	8.98	8 98
1	1/8	7.48	7 48
1	1/8	7.90	7 90
1	1/8	8.40	8 40
			\$308 07
	Plus Sales Tax, 8%.		24 17
			\$332 24

Prices F.O.B. Vancouver

as per your

of

SHIP PREPAID TO: F. E. Anfield, Esq., Indian Agent, } Marked For
Shipping } c/o Mr. Mathew Hill, Chief Councillor, } Kitkatla Indian
Instructions } Kitkatla, B.C. } Day School

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-415.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

AS soon as possible.

D. M. MacKay.

Indian Commissioner (Acting Officer)
B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~E~~A'D.

TREASURY ONLY

CHEQUE No......

DATE _____

Pay to Lindsay's Cartage & Storage Ltd.,

Address **P.O. Box 847,**

Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
1946-47		
March 31	To freight and cartage charges on 20 school desks supplied for use at the Kitkatla Indian Day School as per attached.	\$26.65
	76-04-352	
	821 23/4/47 This certificate detached for Accountant to pay. RECEIVED APR 23 1947 T. A. BRANCH	
	RECOMMENDED	
	<i>Bumackay</i>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter. File No. 100-97682 dated July 31/46

FORM No. I.A. 506

Req. 2568

VOUCHER No......**416**

DATE _____

March 31st, 1947.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P. O. BOX 247

PRINCE RUPERT, B. C., April 9th

1945

Indian Agent.

Prince Rupert, B. C.

IN ACCOUNT WITH

LINDSAY'S CARTAGE & STORAGE LTD.

GENERAL CARTAGE AND STORAGE FACILITIES

FURNITURE AND PIANO MOVING

POOL CAR DISTRIBUTORS

COMPLETE SERVICE—PACKING, CRATING AND SHIPPING

Members of Canadian Warehousemen's Association

W.P. & T.D. LICENSE 37720

DATE	DESCRIPTION OF GOODS	CRATING	STORAGE	FREIGHT	CARTAGE	TOTAL
1947 Mar. 31	To freight & cartage to warehouse	13	Folio No 31460	24.90	1.75	\$26.65


 SKEENA RIVER INDIAN AGENCY
 APR 1 1947
 PRINCE RUPERT, B. C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

Address.....**Prince Rupert, B. C.**

76-12-415

821
23/12/94
FOR FILE
In duplicate detached
Res. Assistant to Gov.

MAJOR DISTRICT
FEB 24 1967
HARRISBURG

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-4586, dated July 19/46.

Share August
Agent

VOUCHER No...150.....

DATE..... **February 11th, 1947.**

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M Department of Indian Affairs,

BOX 189

PRINCE RUPERT, B.C.,

Teacherage - Indian Day School Kitkatla.

DISC PRINTING COMPANY, 5255

DATE - 8

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Jan. 6 Chest of Drawers
17 Credit Discount

14.95

1.50

13.45

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON
LIMITED

In Account with

M. Department of Indian Affairs,

Kitkatla Teachersage.

BOX 189

PRINCE RUPERT, B.C.,

DEED PRINTING COMPANY, 1929

DATE 47.

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Jan. 25 4 blinds @ 1.70 ea.

6.80

.68

6.12

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

5-11-3

Prince Rupert, B. C.
February 3rd, 1947.

W.B.
Major D. M. MacKay, Indian Commissioner for B. C., Vancouver.

Re voucher no. 109 attached, in favor of Silversides Bros. of this city, this glass was bought to effect repairs following a fire at the teacherage at Kitkatla Indian Day School on January 17th. The teacher, Mrs. Grace Vickers, lit a candle in the morning and unfortunately placed it on a shelf near a window. A gale was in process and blew the candle over and set fire to the baby's bed. The mother heard the crackling of flames, but before the fire could be put out considerable damage was done to windows and interior.

I ordered new glass on the 25th and sent it on a company packer but in a violent storm the crate was knocked over, the glass all smashed, hence the duplication of order, which is regretted.

The account is recommended for payment.

B.D.



fea/pb

F. Earl Anfield
F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

Address.....F.O. Box 126.

Prince Rupert, B.C.

76-09-615

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-E-4586 dated July 19/46.
Harold A. [Signature]
 February 3rd, 1947. Agent

VOUCHER No....**109**.....

DATE **February 3rd, 1947.**

Agents

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 126

THIRD AVENUE,

PRINCE RUPERT, B.C. January 1949

M ~~Indian Affairs Branch Dept Mines & Resources City~~
BOUGHT OF

SIGN
AND
SHOWBOARD
WRITERS

SILVERSIDES BROS.
SOLE AGENTS
CANADIAN INDUSTRIES LIMITED
— PAINTS —
SPECIALISTS IN WINDOW AND AUTO GLASS



WALLPAPERS
MURESCO
—
WINSOR & NEWTON
ART SUPPLIES
—
PICTURE FRAMING

January 25 To Kitkatal Day School

1 18 oz Glass 14 x 28
1 30 x 26 1/2
1 30 x 26 1/2

.80
1.75
1.75
4.30

31 1 Glass 18 oz. 14 x 28
1 30 x 26 1/2
1 30 x 26 1/2
Grating

.80
1.75
1.75
1.50
10.10

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH**CHEQUE No.**.....

DATE _____

Address **99 East Cordova Street,**

VANCOUVER, B.C.

821
11/2/46
THIS LICENSE FOR THE
TRAFFIC IN DUPLICATES DETACHED
BY ACCOUNTANT TO DIV.

RECOMMENDED

Indian Commissioner for B. C.

FORM No. I.A. 506

Req. 1876

VOUCHER No. 97

DATE January 31st, 1947

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN McFEELY & PRIOR LIMITED

NEW WESTMINSTER
511 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1111

067 146

DEPT OF INDIAN AFFAIRS

PRINCE RUPERT B C

~~FOR X INDIAN X AGENT X FOR X KNEE~~
KITKATLA INDIAN DAY SCHOOL

Vancouver, B. C.

Your Req. No.
Shipped or
Taken By

Terms: ²⁵ % Cash Discount
If Paid By 20th of Following Month
E-00482 is Marked NET.

U24

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
7	GAL	CREAM 100% H S O. W PAINT		4 38			30 66	
3	"	GREEN FLO R ENAMEL #30		4 62	GAL		13 86	
		LESS 10%					44 52	50 07
LH								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon & Anderson Ltd.,
Address P.O. Box 189,
Prince Rupert, P.C.

DATE	SERVICE	AMOUNT
<u>1946-47</u>		
<u>January 23</u>	To one Heater, 2 door Mats and 1 Roaster supplied to the Kitkatla Indian Day School as per attached account.	<u>\$68.62</u>
	P.O. 18650 R. Dep't Auth. 168-18-5 W.T. of July 15, 1946	
	76-12-415	
	RECOMMENDED	
	<u>Indian Commissioner for B.C.</u>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-4586 dated July 19/46

VOUCHER No. 76

DATE January 23rd, 1947. Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M Department of Indian Affairs,

Kitkattla Indian Day School.

BOX 189

PRINCE RUPERT, B.C..

BISS PRINTING COMPANY, 6002

DATE 40.

DESCRIPTION OF GOODS

DEBIT

CREDIT

TOTAL

ACCOUNT RENDERED

Dec. 9 Heater
24 2 Door Mats 1.45
1 Roster

69.50	6.95	62.55
2.90		
3.65	.68	68.62

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Purchase Order

№ 18560

P.O. Box 70,

Vancouver, B.C., July 1919.46.

Prince Rupert, B.C.

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

Render a separate invoice for each order and send.....3.....copies to.....P. J. Anfield, Inc.....

Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kitkatla Indian Day School -----		
only	Heater.	69.50	69 50
"	Door Mats.	1.40	2 00
"	Roaster.	3.85	3 85
			\$76 35
	Less 10% discount		7 63
			\$68 72

Prices FOR Kitkatla as per your of

Shipping Instructions

Upon instructions of Mr. Indian Agent Anfield.

Chargeable to Appropriation

for.....INDIAN EDUCATION.

Vote **70** Primary **12-615.**

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Indian
Agent Anfield.

W. M. Mackay
 W. M. Mackay. (Issuing Officer)
 Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to..... **Gordon & Anderson Ltd.**

Address **P.O. Box 189,**

Prince Rupert, B. C.

821
24/1/44

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-9-4586 dated Jul. 19/46

Voucher No.....624

DATE December 10th, 1946 Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



ANDERSON LIMITED

FEDERAL BUILDING, THIRD AVENUE

In Account with

M Department of Indian Affairs
Kitkatla Day School.

BOX 189

PRINCE RUPERT, B.C..

DISC-PRINTING-COMPANY-5000

DATE 46.

DESCRIPTION OF GOODS

DEBIT CREDIT TOTAL

ACCOUNT RENDERED

Oct. 3	1-#075 Aladdin Lamp	7.25		
	tripod	.0		
	shade	1.95	.95	
8	2-4" brushes @ 2.25	4.50		
	2-3" " 1.00	2.00		
	1-1"	.35	.68	
10	2 brooms .75	1.50		
	2 nails .70	1.40		
	4 towels .85	1.00	.39	
12	6 pts. turps.	1.80	.18	19.85

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

Cheque No.

DATE

Address **Vancouver, B.C.**

76-09-615

RECOMMENDED

I HEREBY CERTIFY THAT this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 164-18-5471 dated July 15/46. *Harland*

VOUCHER No. **546**

DATE November 18th, 1946

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
511 COLUMBIA STREET
NEW WEST. 1234

HEAD OFFICE
VANCOUVER, B.C.
80 EAST CORDOVA STREET
MARINE 3111

VICTORIA
1000 GOVERNMENT STREET
GARDEN 1111

SEP 4/46

DEPT OF INDIAN AFFAIRS
PRINCE RUPERT B C

KITKATA INDIAN RESERVE
SCHOOL CALL

Your Rec. No.
Shipped or
Taken By

25
Terms: % Cash Disc
If Paid By 20th of Following M
Except Items Marked NET

D22-Dup-1003F-7-46-2196

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

10005

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMO
10	Box	LENS 6" BLK STOVE PIPE			20 896			2

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

McLENNAN McFEELEY & PRIOR, LIMITED

VANCOUVER, B.C.

COPY

October 17, 1946

F. Earl Ansfield,
Indian Agent,
Prince Rupert, B.C.

Dear Sir:

Please refer to your letter of September 25th,
File No. 5-11-3. You sent us a copy of your invoice
for 10 lengths of 6" Stove Pipe. According to our
record this stove pipe was called for and taken delivery
of here in Vancouver and that is why there is no freight
against it.

We herewith return your invoice and we trust
with this explanation you will be able to pass on this
matter.

Yours truly,

McLENNAN, McFEELEY & PRIOR, LTD

G.H. Colwell
MANAGER: TRAFFIC DEPT.

Enc.
GHC/DW

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

C.T. 17A
100M-10-40

REQUISITION FOR CHEQUE

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

DEPT. NO.
FILE NO. **168-18-5**
TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **29 November 1946.**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Skeena Indian Agency Trust Account	\$ 166.15
	Send Cheque to:- Mr. F.E. Anfield, Indian Agent, PRINCE RUPERT, B.C.	

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

Accountable advance for labour in making repairs at the
Kitkatla Indian Day School - No. 821

CHARGE TO { VOTE ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

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

[Signature]
TREASURY OFFICE APPROVAL

[Signature]
HEAD OF BRANCH
[Signature]
DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-18-5
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 618-8-3390
ALSO TO DATE OF THIS LETTER

Airmail

P.O. BOX 711
VANCOUVER, B.C. Nov. 27, 1946.

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

Your File 168-18-5 A.I.I.

With reference to Mr. Henry's letter of
July 15th approving various expenditures in
connection with the Kitchik Indian Day School,
Mr. Indian Agent Anfield has requested an account-
able advance of \$100.18 to cover expenditures
incurred in repairing the present classroom.
Apparently most of the work has been completed
and I would recommend that the advance requested
be forwarded to Mr. Anfield.

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



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2753

CHEQUE No.

DATE

[illegible]

Letter, File No. 215-8-4588 dated July 19/46.

Voucher No...... **534**

DATE November 16th, 1946 Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311.

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
October 19th. 46.

Req. No. _____ Inv. No. 812/46

Kitkatla Day School.

1 Padlock - \$1.75

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5448

TREASURY ONLY

CHEQUE No.

DATE

Pay to Clarke & Stuart Co., Ltd.
Address 550 Seymour Street,
Vancouver, B.C.

DATE	SERVICE	AMOUNT
<u>1946-47</u>		
<u>November 12</u>	<u>To one teacher desk & 1 teacher chair supplied</u> <u>to Kitkatla Indian Day School as per attached</u> <u>account. plus freight charges.</u>	<u>\$51. 35</u>
	<u>P.O. 6787A forwarded Sept 24, 1946 with</u> <u>voucher 366 in favour of Clarke & Stuart Ltd.</u> <u>to the amount \$68.70.</u>	
	<u>76-12-415</u>	
	<u>see Voucher 366</u> <u>8/19/46</u> <u>1945</u>	
	<u>EXD.</u>	
	<u>821</u> <u>23/11/46</u> <u>Voucher in duplicate detached</u> <u>for amount to pay.</u>	
	<u>RECOMMENDED</u> <u>W. Macdonald</u>	

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

Letter, File No. P.O. 6787 dated July 31/46

VOUCHER No. 499

DATE November 12th, 1946 Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES
CANADA
ARCHIVES PUBLIQUES

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE **October 15th, 1946.**

SOLD TO **Indian Commissioner of B.C.
Vancouver, B.C.**

SALESMAN **Mail.**

ORDER NO. **678A.**

FOLIO No. **1721.**

The Folio Number must be Quoted
when Returning Goods for Credit.

SHIP TO **Mr. Anfield c/o Mr. Kill Chief Councillor, Kithatahk,
B.C.**

**1 teacher desk 5169.
1 teacher chair.**

GP. \$ **47.30**
GP. **2.86**
50.16

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEDOGRAPH
BLUE PRINTING

DATE

Nov. 5th 1946.

SOLD
TO

Indian Commissioner of B.C.,
Vancouver, B.C.

SALESMAN **Mail**

ORDER NO. **678A**

FOLIO No.

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY
TO

Mr. Anfield C/o Mr. Hill, Chief Councillor,
Kishatlah, B.C.

Prepaid Union S.S. Freight Charges on October Folio 1721 \$ 1.20

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY**CHEQUE No.**.....

DATE.....

Address **P. O. Box 847.**

PRINCE RUPERT? B.C

RECOMMENDED

FORM No. I.A. 506

Req. 1876

VOUCHER No. 451.....

DATE October 7th, 1946.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BOOK PHONE 68
OFFICE PHONE 60

CORNER SECOND AVE. & PARK AVE.

P. O.

PRINCE RUPERT, B. C., Sept., 19

Dominion Gov't,
Dept. of Indian Affairs,
City.

IN ACCOUNT WITH

LINDSAY'S CARTAGE & STORAGE LTD.

GENERAL CARTAGE AND STORAGE FACILITIES

FURNITURE AND PIANO MOVING

POOL CAR DISTRIBUTION

COMPLETE SERVICE—PACKING, CRATING AND SHIPPING

Member of Canadian Warehousemen's Association

W.P. & T.B. LICENSE 37720

DATE	DESCRIPTION OF GOODS	CRATING	STORAGE	FREIGHT	CARTAGE	TOTAL
Sept/ 6	To ctge on stove pipes & blackboard ex CNR to whse.					
	1 45920			.80	.75	
12	To freight ex dock	1 46809		--	.50	
18	To ctge on stove pipes & blackboard ex whse. to Philpott Exitt	3 48257		.80	.75	
--				1.60	2.00	\$3.60

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH**CHEQUE No.**.....

DATE.....

Pay to Home Oil Distributors Ltd.,
Address 555 Burrard Street,
VANCOUVER, B.C.

821-146-076

Letter, File No. **dated**

Req. 1876

DATE OCT 2 - 1946

Agent

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



HOME OIL DISTRIBUTORS LIMITED

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY NORTH 1511

FORM 8-14-55M Q 1 43

CUSTOMER'S
ORDER NO. & DATE

REFER TO
INVOICE NO. 79649

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

INVOICE DATE October 3, 1946
SHIPPED TO Kitkatla Indian
AND Day School
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

via Matthew
Hill

TERMS

PREPAID OR COLLECT?

FROM Prince Rupert
F.O.B.

SOLD
TO Department of Indian Affairs,
Kitkatla Indian Day School,
Kitkatla, B.C.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Gallons HOME Kerosene (in cases)	.48	7.68

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

CHEQUE No.

DATE _____

Address **Prince Rupert, B. C.**

76-10-691

Dept. Auth. Letter File No 168-18-5 WTI
Dated July 15, 1946.

821 46
1504

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-4586 dated July 19/46 *St. Paul, Quebec* September 30th, 1946. Agent

Letter, File No. 215-8-4586 dated July 19, 1964

Voucher No. 394

DATE _____

September 30th, 1946.

Agents

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



OFFICE TELEPHONES 691-692

Dept. Indian Affairs,
Box 639
City

OFFICE AND WAREHOUSE
C.N.R. WHARF
PRINCE RUPERT, B.C.

06003

19 Sept 46

REQ. No. _____

IN ACCOUNT WITH

PHILPOTT, EVITT & COMPANY, LIMITED

Wholesale Heavy Hardware, Lumber and Building Supplies

PAINTS

LOGGING SUPPLIES *Inv. No.* 4299

NANAIMO-WELLINGTON

FOOTHILLS AND BULKLEY VALLEY COALS

ROOFING MATERIALS
STEEL AND MANILLA ROPES
GALVANIZED SHEETS

Sept 19th To: 12 Bundles #1 5X Shingles 3 sqs @ 7.30
10# Blued Shingle Nails @ .11 Cartage

21.90
1.10
.75

\$23.70

Delivered to Henry Vickers Boat SC-87 for Kitkatla Day School

ACCOUNTS MAY BE PAID AT WHARF OR S. D. JOHNSTON, LTD., SECOND AVE.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

[illegible]DATE

Prince Rupert, B. C.

821
11 OCT 46
Voucher in duplicate detached
for Accountant to pay.

DATE October 3rd, 1946.

Agent

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

P.O. BOX 968

PRINCE RUPERT, B.C.

Sept 30 1946

M. *Indian Agent*

IN ACCOUNT WITH

B.C. MESSENGER

PHONE 678

Baggage, Express, Freight, Light Delivery

<i>Sept 6.</i>	<i>Del to Cow Bay</i>	<i>50</i>
<i>9</i>	<i>3 Ctns & Mail to Cow Bay</i>	<i>75</i>
<i>28</i>	<i>Parcel to Ft-</i>	<i>50</i>
	<i>paid out</i>	<i>65</i>
		<i>2.40</i>

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 2449

TREASURY ONLY**CHEQUE No.**

DATE _____

Pay to **Clarke & Stuart Co., Ltd.,**
Address **550 Seymour Street,**
Vancouver, B.C.

821
1 Oct. 46

RECOMMENDED

Drumacker
Indian Communist Party

76-09-615

(Partial Order)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 188-187-171 dated July 15/46

Letter, File No. 168-18-3 dated

July 15/46

VOUCHER No 368

DATE _____

September 19th, 1946.

Agents

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE

August 26th 1946.

SOLD
TO

Indian Commissioner of B.C.,
Vancouver, B.C.

SALESMAN

Mail

ORDER NO.

6787A

FOLIO No.

2788
The Folio Number must be Quoted
when Returning Goods for Credit.

SHIP ^{BY}
TO

Mr. Anfield, C/o Mr. Hill, Chief Councillor, Kitkatla, B. C.

4 sheets Green Hyloplate 4' x 8'- 128 sq. ft.	.40sq. ft	51.20
32 ft Chalk Trough	.15 ft	4.80
72 ft Moulding	.15 "	10.80
		66.80

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.



Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE **Sept. 7th, 1946.**

SOLD TO
**Indian Commissioner of B.C.,
Vancouver, B.C.**

SALESMAN **Mail.**

ORDER No. **6787A.**

FOLIO No. **830**
The Folio Number **Must** be Quoted
when Returning Goods for Credit.

SHIP BY TO **Chief Councillor, Kitkatla, B.C. Mr. Anfield c/o Mr. Hill.**

Prepaid Union SS freight charges on August folio 2709.

\$ 1.90

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

N^o 6787 A

Clarke & Stuart Co. Ltd.,
530 Seymour Street,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., July 31st 1946.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

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

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kitkatla Indian Day School		
1 only	#516 Teacher's desk, size 54 x 30.	43.00	43 00
1 "	Bow Back arm chair for teacher.	5.75	5 75
120 ft.	Green Sylplate (4 - 8 foot sheets).	.40	51 20
32 ft.	Chalk Trough	.10	3 20
72 ft.	Moulding	.10	7 20
			<u>110 35</u>
Prices F.O.B. Vancouver, B.C. as per your quotations of July 29th, 1946.			

SHIP BY PREPAID FREIGHT TO: F. E. Anfield, Esq., Indian Agent,
Shipping Instructions c/o Mr. Mathew Hill, Chief Counsellor,
Kitkatla, B.C. (marked "For Kitkatla Indian Day School")

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 12-410.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

AS SOON AS POSSIBLE.

W. E. Anfield
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **215-8-4545.**
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. **July 16th, 1946.**

air mail *PA*
Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 168-18-5

I would refer to your letter of May 15th addressed to Mr. Indian Agent Anfield with regard to the necessity for a new School on Kitkatla Reserve, advising that you are prepared to spend a reasonable amount in repairing the present building and to rent temporarily another building for school purposes, and in this connection I enclose herewith the Indian Agent's letter of July 2nd, from which it will be noted that he requests an expenditure of \$1870.21 for the repairs, furnishings, and maintenance, of the old classroom and another building, for which no provision has been made in the Estimates. Of this amount it will be noted that \$1128.64 will be for the purchase of equipment that could be used in another school on this or some other Reserve.

If funds are available, I would recommend approval of the application, and authority to engage an additional teacher for the extra room at the current salary.

:HN



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

*Note letter crossed
with ours of
July 15/46.*

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

THE
AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-16-5
Prince Rupert, B. C.
July 2nd, 1946.

PLEASE QUOTE
FILE 5-11-3.

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

Re: Kitkatla Indian Day School, Dolphin Island, B. C.

The Department in a letter dated May 15, file 168-18-5, has written requesting a full report on this School, together with definite recommendations as to whether or not alternative or additional accommodation can be secured on a rental basis to take care of the educational needs of the village of Kitkatla, total population 385, with an estimated school population this fall of 84 children of school age. Of this number, nine children are in Residential Schools leaving 75 to consider as the Day School population for the academic year 1946-47.

A complete inspection of this village Day School was made on June 25th, in company with the Bishop of the Diocese, Rt. Rev. J. B. Gibson, D.D.; the Chief Councillor, Mr. Mathew Hill, and representative Councilmen and other Indians of the village.

The average attendance at this Indian Day School for the last three academic years is as follows:

Year ending June 30th, 1946	-	36
Year ending June 30th, 1945	-	27
Year ending June 30th, 1944	-	27.



PRESENT SCHOOL FACILITIES:

Building, frame, inside dimensions - 22' x 34', walls 10' high. Inside walls and ceilings, dark brown in colour. Floors - poor. Foundations were checked and found in fair condition. Windows - thirteen - 4 light on both sides and one end of room.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 2 continued:

Heating - MacClary #45 coal stove - totally inadequate.
Blackboards - 12 feet of 3 ft. hyloplate, almost worn through.
Desks - 11 old fashioned double desks, largely worn out, several unusable.
15 single desks, 7 size 4; 8 size 3; old type in bad condition.
2 wooden benches broken.
Chimney - 8 inch tile bracket - cracked and unsafe.
Cupboards - none to speak of, supplies are kept in orange boxes.
Teacher's desk - in fair condition.

A careful inspection of village halls and other buildings was made, having in mind the imperative need of a two-class room set-up at this school; and the following plan is placed before the Department for consideration and necessary instructions.

1. It is considered that the following work will make the present classroom suitable for classroom use for two years if necessary:
 - (a) Paint the walls and ceilings two coats of cream paint.
Estimated cost, labour \$27.00 - materials 7 gallons @ \$4.01 \$28.07.
 - (b) Paint the floor two coats green floor paint.
Estimated cost, labour \$14.50 - materials 3 gallons @ \$3.75 \$11.25.
 - (c) Install 32 feet (4 - 8 foot sheets) green hyloplate, with framing and chalk rail.
Estimated cost \$54.30, freight \$3.70, total \$58.00
labour \$7.00 - total \$65.00.
 - (d) Install new desks as follows:

	<u>Desks</u>	<u>Front</u>	<u>Rear</u>
size	1-3-5	1-3-5	1-3-5
required	8 8 8	1 1 1	1 1 1

Cost of desks - Clarke & Stuart Ltd., Vancouver.

8 only desks size 5 @ \$9.01	\$72.08
8 only desks size 3 @ 9.33	74.64
8 only desks size 1 @ 9.75	78.00
1 only desk front size 5 @ \$6.72	6.72
1 only desk front size 3 @ 7.63	7.63
1 only desk front size 1 @ 8.47	8.47

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 3 continued:

1 only desk rear size 5 @	\$6.72	6.72
1 only desk rear size 3 @	7.63	7.63
1 only desk rear size 1 @	8.47	8.47

	270.36
Freight & handling to Kitkatla	31.00
Labour an installation	36.00

Total cost of desks for room \$ 337.36

- (e) Install new concrete block chimney 24 ft. high.
Estimated cost 48 blocks @ 75¢ \$36.00 - labour
\$25.00 - cement and lime \$2.15 - total \$63.15.
- (f) Provide a 13" Coleman Oil Circulator, cost \$117.80
Provide 8, 6 inch stove pipes @ 20¢ 1.60
Total \$119.40.
- (g) Provide a teacher's desk and chair - cost \$55.60
- (h) Provide an install cupboards for school supplies -
cost \$36.00

It is considered that this installation would take care of the junior room of the school.

Totake care of the older pupils it is recommended that the Department rent the Church Army Hall at a rate of \$25.00 per month; that said Hall be used exclusively for a school and that the following labour and equipment be supplied for same.

2. That a partition be erected across this Hall making a classroom 40' x 30' and that blackboards be installed on this partition.

Materials - 32 ft. green hyloplate 4' high, with framing and chalk rails complete - cost \$54.30 - freight \$3.70 -
Total \$58.00.
750 f.b.m. 8" shiplap for partition \$55.00
250 f.b.m. 2 x 4 for framing 15.00
Labour installing boards and partition 15.00

Cost of partition and blackboards \$143.00
installed.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 4 continued:

(b) Install new desks as follows:

	<u>Desks</u>	<u>Front</u>	<u>Rear</u>
size	1-3-5	1-3-5	1-3-5
required	918 9	1 2 1	1 2 1

Cost of desks - Clarke & Stuart Ltd., Vancouver.

9 only desks size 5 @	\$9.01	\$ 81.09
18 only desks size 3 @	9.33	167.94
9 only desks size 1 @	9.75	87.75
1 only front size 5 @	6.72	6.72
2 only front size 3 @	7.63	15.26
1 only front size 1 @	8.47	8.47
1 only rear size 5 @	6.72	6.72
2 only rear size 3 @	7.63	15.26
1 only rear size 1 @	8.47	8.47

397.68

Freight and handling to Kitkatla
Labour on installation

44.00
52.00

Total cost of desks installed \$ 493.68

(e) Provide a teacher's desk and chair, cost \$55.60

(d) Paint floors, 2 coats floor paint.

4 gallons @ \$3.75 \$14.00
Labour 19.00 - total \$33.00

(a) Install a 14" Coleman Oil burning circulator \$117.80
18 lengths 6" stove pipe, dampers & elbows 3.60
Total \$121.40

(f) Provide and install cupboards for schools supplies -
cost \$36.00

(g) Purchase janitor's supplies as follows: 3 brooms @
\$1.00; dustpans 2 @ 75¢; dustbane, 1 keg 100 lbs.
@ \$6.80; paper towels, 1 doz. rolls @ 25¢; soap,
1 doz. @ 15¢; lysol, 1 gallon @ \$2.10; paper hand-
kerchiefs, 2 doz. @ 50¢; 2 Coleman lamps @ \$9.80
Total of supplies - \$49.20

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 5 continued:

- (h) To build 2 outside toilets, cost, lumber, and material (for both classrooms) and labour \$76.00
- (i) Stacking and piling Church Army equipment, pews, etc. at unused end of Hall, labour only \$ 5.00

General:

This will make a working set-up at Kitkatla. It should be said that almost all of the material purchased will be usable in the new school to be built eventually at this village so little of the recommended expenditure will be lost.

The plan as suggested was approved by the Council of Kitkatla and concurred in by the Bishop, and is recommended to the Department for immediate action.

Summary of Expenditure	Old Class- room	Church Army Hall	Totals
Janitor's supplies (both rooms)		49.20	49.20
Material for repairs, painting, etc.	113.47	158.00	271.47
Desks, pupils and teachers, blackboards	380.26	507.58	887.84
Heating equipment, stove pipes, etc.	119.40	121.40	240.80
Labour on job	109.50	129.00	238.50
Freight and handling	34.70	47.70	82.40
Extra for contingencies on getting work in hand	50.00	50.00	100.00
Total for two classrooms -	\$807.33	\$1062.88	\$1870.21

The Indians are fishing till September or October and no reliable labor from that source will be available. If the Department sanctions the plan as outlined, material can be purchased locally and white labour contracted or hired through local employment channels.

If the Department cannot finance the two rooms, it is recommended that the old classroom be repaired and equipped as noted and the School put on a half-day basis. The condition of the School at present is such that the provision of any less equipment or repairs would be a waste of public funds.

FEA/pb

cc. Indian Affairs Branch.

F. Earl Anfield
F. Earl Anfield.
Indian Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

AIRMAIL

Ottawa, July 15, 1946.

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

We have received a copy of Indian Agent Anfield's letter of July 2, addressed to you, with reference to the Kitkatla Indian Day School.

As you are aware, from your letter of June 12, Miss Anne Schmidt resigned, and at the present time we have not been advised of the nomination of any new teacher.

If two teachers can be secured, you may expend the amount recommended by Indian Agent Anfield. This means an expenditure of \$807.33 on the old classroom and \$1,062.88 for the new classroom.

However, if only one teacher can be obtained, the Department does not see any necessity for expending the amount on the new classroom.

This authority is being given to you now, so that no time will be lost in the event of your receiving a nomination for either one or two teachers.


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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

5-11-3.

Prince Rupert, B. C.
July 2nd, 1946.

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

Re: Kitkatla Indian Day School, Dolphin Island, B. C.

The Department in a letter dated May 15, file 168-18-5, has written requesting a full report on this School, together with definite recommendations as to whether or not alternative or additional accommodation can be secured on a rental basis to take care of the educational needs of the village of Kitkatla, total population 385, with an estimated school population this fall of 84 children of school age. Of this number, nine children are in Residential Schools leaving 75 to consider as the Day School population for the academic year 1946-47.

A complete inspection of this village Day School was made on June 25th, in company with the Bishop of the Diocese, Rt. Rev. J. B. Gibson, D.D.; the Chief councillor, Mr. Mathew Hill, and representative Councilmen and other Indians of the village.

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PRESENT SCHOOL FACILITIES:

Building, frame, inside dimensions - 22' x 34', walls 10' high. Inside walls and ceilings, dark brown in colour. Floors - poor. Foundations were checked and found in fair condition. Windows - thirteen - 4 light on both sides and one end of room.



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 2 continued:

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A careful inspection of village halls and other buildings was made, having in mind the imperative need of a two-class room set-up at this school; and the following plan is placed before the Department for consideration and necessary instructions.

1. It is considered that the following work will make the present classroom suitable for classroom use for two years if necessary:

- (a) Paint the walls and ceilings two coats of cream paint. ✓
 Estimated cost, labour \$27.00 - materials 7 gallons
 @ \$4.01 \$28.07.
- (b) Paint the floor two coats green floor paint. ✓
 Estimated cost, labour \$14.50 - materials 3 gallons
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- (c) Install 32 feet (4 - 8 foot sheets) green hyloplate, ✓
 with framing and chalk rail.
 Estimated cost \$54.30, freight \$3.70, total \$58.00 ✓
 labour \$7.00 - total \$65.00.
- (d) Install new desks as follows:

	<u>Desks</u>	<u>Front</u>	<u>Rear</u>
size	1-3-5	1-3-5	1-3-5
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Cost of desks - Clarke & Stuart Ltd., Vancouver.

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Page 3 continued:

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Labour an installation	31.00
	36.00

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Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 4 continued:

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Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Page 5 continued:

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F. Earl Anfield.

FEA/pb

cc. Indian Affairs Branch.

F. Earl Anfield.
Indian Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE
INDIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-18-5

PLEASE QUOTE
FILE 5-11-3.

Prince Rupert, B. C.
May 20th, 1946.

[Handwritten signature]
Department of Mines & Resources, Indian Affairs Branch,
Ottawa.

Your 168-18-5 of May 15th airmailed in error
to the Commissioner's office in Vancouver received
here this date.

As soon as possible an inspection trip will
be made to Kitkatla and a further report forwarded to
the Department with a definite recommendation as to
whether or not a temporary building may be rented or
if repairs can be effected to the present structure.

FEA/pb



[Handwritten signature: F. Earl Anfield]
F. Earl Anfield.
Indian Agent.

EYD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, May 15, 1946.

Mr. F. Earl Anfield, Indian Agent,
Prince Rupert, British Columbia.

I desire to refer to your letter of May 4,
addressed to the Supervisor of Family Allowances, with reference
to the condition of the Kitkatla School.

Owing to conditions existing at the present time,
I regret very much that I cannot see any prospect of erecting
a new school at Kitkatla during the current calendar year.
However, the necessity for such a building has been noted and
we will endeavour to obtain funds for its erection in our
appropriation for the fiscal year 1947-48.

In the meantime we are prepared to spend a
reasonable amount in repairing the present building so as to
make it as habitable as possible. If there is any building at
Kitkatla that we could rent, temporarily, for school purposes,
we would be willing to do so.

Please let me hear from you further regarding
the above suggestions.

Philip Phelan,
Chief, Training Division.

COPY SENT TO COMMISSIONER SAGAY

*See also
Annual Report
Letter of B.C. 1946
P.P.*

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Extract from letter from F. Earl Anfield, Indian Agent,
Prince Rupert, B.C., dated May 4, 1946.

Original on Family Allowance File

The Kitkatla school plant and general condition are bad. Seventy children are enrolled in a building that should be torn down. At best it should not seat more than 25; thirty to forty are jammed in at a session. The floors are in a dangerous condition and the walls and ceiling very poor. In cold weather the building is damp and drafty and it is almost impossible to heat the building, which is in charge of one teacher. Parents have refused to allow children to attend in bad weather, attendance being in their stated opinion a risk to the children's health. In this statement, I am compelled to concur.

It is urgent that this school be replaced with a modern two class-room building, including teacherage, and provision for a dispensary and Field Matron's quarters.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 508A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon's Hardware,
Address P.O. Box 1160,
Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
<u>1946</u>		
<u>Feb 28</u>	<u>To material supplied to Kitkatla Indian Day School as per attached account</u>	<u>4 00</u>
	<u>76-09-615</u>	
	<u>I took the liberty of ordering the above without authority as it was necessary for the school.</u>	
	<u>821-76-02 289</u> <u>18-3-46</u> <u>INDICATE FOR FILE</u> <u>oucher in duplicate retained</u> <u>for AMOUNT is only.</u>	

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

Letter, File No. dated

VOUCHER No. 657

DATE March 5th, 1946. Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

PAINTS • MURESCO • WALLPAPER • BUILDERS' SUPPLIES • HOUSEHOLD HARDWARE
STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

Dominion Government,
Department of Indian Affairs.
City.

PRINCE RUPERT, B.C.

February 28th. 46.

Req. No. Inv. No. 715/38

Kitketla.

25 Lbs. Sweeping Comp.	\$0.10	-	\$2.50
2 Padlocks	.75		1.50
			<u>\$4.00</u>

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.
DATE

Pay to Shenton's Sheet Metal Works,
Address P.O. Box 35,
Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
<u>1946</u>		
Feb 28	To material supplied to Kitkatla Indian Day school as per attached account	\$1 08
821-76-02-289 18-3-46 76-09-615 I took the liberty of ordering the above without authority as it was necessary for the school.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 656

DATE *March 5th, 1946.* Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Third Avenue,
Prince Rupert, B.C., Feb 28th 1946

Department Of Indian Affairs

IN ACCOUNT WITH

SHENTON'S SHEET METAL WORKS

Agent for

McCLARY FURNACES

Tanks and Roofing a Specialty

BOATWORK

Tanks
Ventilators
Smoke Pipes
Line Chutes
Pumps

ROOFING

Skylights
Flashings
Eave Troughing
Cornices

P. O. Box 35

Terms: 30 Days

Phone 33

ALAN MCCLARY CO. LTD., PRINCE RUPERT

Dec 14th

Kitkatla School

One Ash Pan

1 00

8% Sales Tax

08

1 08

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 508A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon's Hardware,

Address P.O. Box 1160,

Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
<u>1946</u>		
Jan 26	To material supplied to Kitkatla Indian Day School as per attached accounts	\$10 40
	<u>EMERGENCY</u>	
	Immediate repairs to wood-shed roof.	
	76-10-691	

821-76-10-691
21/2/46

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

Letter, File No. dated

VOUCHER No. 593

DATE February 12th, 1946. Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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P.O. Drawer 1160

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 STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
 Department of Indian Affairs
 City.

PRINCE RUPERT, B.C.

January 26th. 46.

Req. No.

Inv. No. 707/30

Miss Schmidt, Kitkatla.

2 Rolls 2 Ply Roofing Imperial	@ \$2.75	-	\$5.50
--------------------------------	----------	---	--------

2 Brooms			1.40
----------	--	--	------

1 - 6" Pipe & Damper			.75
----------------------	--	--	-----

			<u>\$7.65</u>
--	--	--	---------------

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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M

Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
February 6th. 46.

Req. No. Inv. No. 710/ 23

Kitkatla.

1 Roll Roofing, Imperial. - \$2.75

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. 81-1

ALSO TO DATE OF THIS LETTER



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. February 1st, 1946.

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

Mr. Indian Agent Gillett has submitted the attached surveys in connection with the school age and pre-school age children at the Kitkatla, Kincolith and Greenville villages. It would appear from the information supplied that it will be necessary in a few years to provide two classrooms at each of these villages.

-EW
Encl.

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



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

KITKATLA

NUMBER OF CHILDREN IN
AGES OF CHILDREN

	19	45	'46	'47	'48	'49	'50	'51	'52	'53	'54	'55	'56	'57	'58	'59	'60	REMARKS
Born in 1945		15																There are 141 children to 16
1 year old		10	15															years of age. 78 have died in
2 years old		6	10	15														past 16 years, making total of
3 " "		13	6	10	15													children born 219. Average
4 " "		13	13	6	10	15												number of births per year is
5 " "		12	13	13	6	10	15											14. Average number of deaths
6 " "		12	12	13	13	6	10	15										over same period is 5. This
7 " "		8	12	12	13	13	6	10	15									table uses average increase
8 " "		8	8	12	12	13	13	6	10	15								of children of school age as
9 " "		5	8	8	12	12	13	13	6	10	15							being 9.
10 " "		9	5	8	8	12	12	13	13	6	10	15						Of above 78 deaths, 31 have
11 " "		7	9	5	8	8	12	13	13	6	10	15						definitely been from tuber-
12 " "		6	7	9	5	8	12	12	13	13	6	10	15					culosis.
13 " "		10	6	7	9	5	8	12	12	13	13	6	10	15				These figures are obtained
14 " "		6	10	6	7	9	5	8	12	12	13	13	6	10	15			from office files of death
15 " "		1	6	10	6	7	9	5	8	12	12	13	13	6	10	15		registrations.
16 " "			1	6	10	6	7	9	5	8	12	12	13	13	6	10	15	9 children included in this
Leaving School at 16 years				X	6	10	6	7	9	5	8	8	12	12	13	13	6	table are attending Resident-
Children up to 16 years of age		14	14	14	13	12	12	13	13	13	13	13	13	13	13	13	6	ial schools at this time.
Children of school age to 1951		72	84	96	103	99	103	111										Day school teachers report
Ave. increase of school age ch. as of 1952									9	18	27	36	45	54	63	72	81	shows 63 who should be
Children of school age as of 1952									111	115	116	117	114	111	107	103	106	attending school.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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[illegible]

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

GREENVILLE

AGES OF CHILDREN	19	'45	'46	'47	'48	'49	'50	'51	'52	'53	'54	'55	'56	'57	'58	'59	'60	
Born in 1945		7																There are 139 children to 16 years of age, 123 have died in past 16 years making total of children born 262. Ave. number of births per year is 16. Ave. number of deaths over same period is 8. This table uses ave. increase of children of school age as being 8. Of above 123 deaths, 31 have definitely died from tuberculosis. These figures are obtained from office files of death Registrations.
1 year old		19	7															19 children in this table
2 years "		12	19	7														7 are attending Residential schools at this time. 1 attending Sunnyside Indian Day School. Day School teacher's report shows 37
3 " "		15	12	19	7													who should be attending school.
4 " "		9	15	12	19	7												
5 " "		10	9	15	12	19	7											
6 " "		10	10	9	15	12	19	7										
7 " "		7	10	10	9	15	12	19	7									
8 " "		6	7	10	10	9	15	12	19	7								
9 " "		6	6	7	10	10	9	15	12	19	7							
10 " "		7	6	6	7	10	10	9	15	12	19	7						
11 " "		6	7	6	6	7	10	10	9	15	12	19	7					
12 " "		7	6	7	6	6	7	10	10	9	15	12	19	7				
13 " "		6	7	6	7	6	6	7	10	10	9	15	12	19	7			
14 " "		6	6	7	6	7	6	6	7	10	10	9	15	12	19	7		
15 " "		6	6	6	7	6	7	6	6	7	10	10	9	15	12	19	7	
16 " "			6	6	6	7	6	7	6	6	7	10	10	9	15	12	19	
Leaving school at 16 years				6	6	6	7	6	7	6	6	7	10	10	9	15	12	attending Sunnyside Indian Day School. Day School
Children up to 16 years of age		139	139	133	127	121	114	108	101	95	89	82	72	62	53	38	26	teacher's report shows 37
Children of school age to 1951		67	77	80	89	95	107	108	101	95	89	82	72	62	53	38	26	
Ave. inc. of school age children at 1952								8	16	24	32	40	48	56	64	72		
Children of school age as from 1952								109	111	113	114	112	110	109	102	98		

In this table Day School Teachers Report (37) does not include 10 children 6 years of age

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No.

DATE

Pay to **Gordon's Hardware**

Address **P.O. Box 1160**

Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
1945		
Nov. 29	To supplies for Kitkatla School as per attached accounts.	1 70
	76-09-615	
	I took the liberty of ordering the above without permission as it was necessary for the Kitkatla School.	
	821-76-02-289	
	TRIPPLICATE FOR FILE	
	6-12-45	
	Voucher in duplicate detached for Accountant to pay.	

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

Letter, File No. dated

VOUCHER No. **413**

DATE **November 29th, 1945.** Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
November 8th. 45.

Req. No. Inv. No. 688/39

Kitkatla School.

1 Wash Board	-	\$0.90
4-100W Globes	\$0.20 Ea.	.50
		<u>\$1.40</u>

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

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

CHEQUE No.

DATE

Pay to Gordon's Hardware.

Address P.O. Box 1160.

Prince Rupert, B.C.

821-25-02-289
 4-10-45
 XIPPLICATE FOR FILE
 voucher in duplicate attached
 for Accountant to pay.

VOUCHER No. 278.....

DATE Sept 25/45 Agent

CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

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M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
September 22nd. 45.

Req. No. Inv. No. 673/14

Miss A. Schmidt, Indian Day School, Kitkatla.

4 Gals. Floor Oil	@ \$1.00 Gal.	\$4.00
1 Dozen Chloride Lime	.15	1.80
1 Dozen Lifebuoy soap		1.00
1 Coal Pail		2.00
1 Dust pan		.35
4 Rolls Paper Towelling	.20	.80
		<u>\$9.95</u>



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

File: 168-18.

Ottawa, 7th September, 1945.

Mr. J. Gillett, Indian Agent, Prince Rupert, B.C.

With reference to your letter of the 27th ultimo, you may purchase the following articles for use of the Kitkatla Indian Day School:

4 Gals Floor Oil
1 Doz Chloride Lime
1 Doz Soap
4 Rolls Paper Handkerchiefs
1 Only Coal Pail
1 Only Dust Pan

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

169-18-5
PRINCE RUPERT, B.C.,
August 27, 1945.

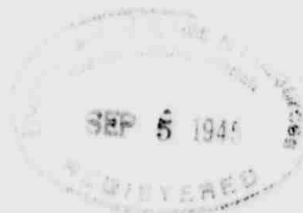
Department of Mines & Resources, Indian Affairs Branch,
Ottawa.

Attached hereto is Requisition for janitor
supplies for the Kitkatla Indian Day School.

These articles can be purchased locally
at the prices listed on the requisition.

J. Gillett,
Indian Agent.

JG:f



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Requisition for School Material

Date April 27 1945.

For Kitkatla Indian Day School Skeena Agency

NOTE:—

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

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

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

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

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Floor Oil	nil	Sept/44	4 gal		@ \$1.00 gal. \$4.00
Chloride Lime	"	"	1 Doz		@ .15/ ea. 1.80
Soap	"	"	1 Doz		@ 3 for .25/ 1.00
Paper Handkerchiefs	"	"	4 rolls		@ .20/ ea. .80
Coal pail			1 only		2.35
Dust Pan			1 only		.35
					<u>\$10.30</u>

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

Name Grace I Freeman

School.....Kitkatla Indian Day.....

Post Office (nearest) **Prince Rupert**.....Express Office (nearest).....**Prince Rupert**.....

Province.....British Columbia.....

Teacher

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

Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 202A
R. 2147

TREASURY ONLY

Cheque No.

DATE

Pay to Gordon's Hardware,

Address P.O. Box 1160,

Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
<u>1945</u>		
<u>April 6</u>	<u>To 1 Pkt. Murecco supplied for teacher's residence, Kitkatla, as per attached bill</u>	<u>.75</u>
<u>June 15</u>	<u>5 lbs 4" Nails supplied for Kitkatla Indian Day School as per attached bill</u>	<u>.45</u>
<u>April 28</u>	<u>2 pr 5" Strap Hinges supplied for Greenville Indian Day School as per attached bill</u>	<u>.80</u>
		<u>\$2.00</u>

DUPLICATE FOR FILE
number in file attached
for reference to sup.

76-10-691

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

Letter, File No. dated

VOUCHER No. 227

DATE Aug. 22/45 *J. G. L...* Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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[*M* Dominion Government,
Department of Indian Affairs,
City.]

PRINCE RUPERT, B.C.
April 6th. 45.

Req. No. _____ Inv. No. 633/2.

Per. Miss Freeman, Kitkatla.

1 Pkt. Muresco - \$0.75

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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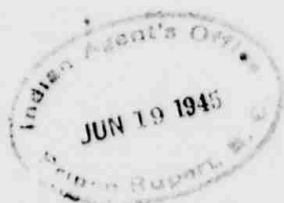
M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.

June 18th. 45.

Req. No. Inv. No. 632/31

5 Lbs. 4" Com, Nails @ \$0.09 Lb. - \$0.45



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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M Dominion Government,
Department Indian Affairs,
City.

PRINCE RUPERT, B.C.
April 28th 45.

Req. No. Inv. No. 639/6

Shipped to Miss Ann Schmidt, Greenville.

2 Pr. 5" Strap Hinges \$0.40 - \$0.80



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

TREASURY ONLY**CHEQUE No.**.....

DATE.....

Pay to Gordon's Hardware,
Address Prince Rupert, B. C.

76-09-615.

20.1.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated.....

[Signature]
Agent

VOUCHER No.....**557.**

DATE _____

March 13, 1945.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
January 23rd. 45.

Req. No. Inv. No. 618/10

Kitkatla School House.

2 Lamp Chimneys
4 Gals. Coal Oil
2 Yds. Oil Cloth
1 Yd. Wick

\$0.40	✓
2.50	✓
1.50	✓
.10	✓
<u>\$4.50</u>	✓

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon's Hardware.

Address Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
<u>1944.</u> <u>October 13.</u>	<u>To cleaning and sanitary supplies for Kit-</u> <u>katla Indian School, as per attached</u> <u>statement.</u>	<u>\$ 13.05</u>
	<u>76-09-615. 8-11-44</u>	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-18-5 dated August 31, 1944.

VOUCHER No. 291.

DATE October 23, 1944. *J. Gullott*
Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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M Canada Dominion Government,
Dept. of Indian Affairs,
City.

PRINCE RUPERT, B.C.
October 13th. 44.

Req. No. _____ Inv. No. 595/37

For Kitkatla School.

4 Gals. Floor Oil	\$1.00	\$4.00
50 Lbs. Dustbane		4.50
2 Brooms		1.50
1 Dozen Lifebuoy soap		1.00
1 " Chloride Lime		1.75
2 Pkts. Paper Handkerchiefs		.30
		<u>\$13.05</u>

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Ottawa,
August 31, 1944.

Mr. J. Gillett, Indian Agent, Prince Rupert, B.C.

With reference to your letter of the 24th instant, the Department approves the purchase of the following articles for the Kitkatla School:

4 Gals. floor oil
50 Lbs. Dustbane
2 Brooms
1 Doz. bars carbolic soap
1 " tins chloride of lime
1 M paper handkerchiefs

It is noted that the cost will be \$14.30.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-18-5
PLEASE QUOTE
FILE 8-11-23

Prince Rupert, B. C.,
August 24, 1944.

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

Enclosed herewith is requisition for
janitor's supplies for Kitkatla School. The
articles listed may be purchased locally if auth-
orized at a cost of approximately \$14.30.

J. Gillett

J. Gillett.
Indian Agent.

JG/k.
[Signature]



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Requisition for School Material

Date May 23 1944

For Kithatla Indian Day School Skeena River Agency
NOTE

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

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

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

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

Pending - Number Authorized					
ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Floor Oil	0	12/12/44	4 gal.	360	
Quethane	0	-	50 lbs.	250	
Floor Brackets	2	1/9/43	2	140	
Carbolic Soap	1/2 doz.	12/1/43	1 doz. bars	175	
Chlor. Lime	0	12/9/43	1 doz. tins	28	
Paper Handkerchiefs	0	-	1 M.	100	

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

Name..... *Grace D. Freeman*
School..... *Kitchikan Indian Day*
Post Office (nearest)..... *Prince Rupert*
Express Office (nearest)..... *Prince Rupert*
Province..... *British Columbia*

Grace S. Freeman
Teacher

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

.....
Harold
 Indian Agent

FORM No. I.A. 413
R. 11548

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon's Hardware

Address Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
May 30	To one copy of <u>Indian Affairs Branch</u> supplied to the <u>Indian Affairs Branch</u>	12.50
	76-07-615	
	10-0-84	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 71

DATE June 10th, 1944 Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

GORDON'S HARDWARE

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

[*M* Department of Indian Affairs,
City.]

PRINCE RUPERT, B.C.
May 30th. 44.

Req. No. Inv. No. 569/14

Kitkatla School.

1 Kal. Brush

- \$2.50

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Mitchell & Currie

Address..... Box 316,

Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
Feb. 29	To 2 window sashes supplied to Kitkatia Indian Day School, February, 194.	\$3.20
	76-10-691 27.8.44	
	RECOMMENDED	
	<i>[Signature]</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 215-8-1163 dated Feb. 5th/44

VOUCHER No. 569

DATE..... March 9th, 1944. Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

PHONE 363

P. O. Box 816

125 THIRD AVE. EAST.

PRINCE RUPERT, B.C., 29th February 194

M. Dept. of Indian Affairs,

Princo Rupert, B.C.

IN ACCOUNT WITH

MITCHELL & CURRIE*Builders and Contractors*MOULDINGS
MILLWORKSTORE AND
OFFICE FITTINGS

Interest Charged at 7 per cent. on Overdue Accounts

ALEX. McRAE CO. LTD. PRINCE RUPERT

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	TOTAL
Feb 4	2 sash, 2 light 14"x 28"		7.60		
	Sales tax @ 8%		.60		
			8.20		

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

168-18-5
Prince Rupert, B.C.
March 11th, 1944.

EX'D.
A

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

I took the liberty of supplying the Kitkatla school with floor oil for sanitary reasons. There are a number of cases of tuberculosis at Kitkatla and the school is very dusty. I considered that the oil would eliminate this menace to a great extent.

J. Gillett,
Indian Agent.

JG/AD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

FORM No. I.A. 506A

CHEQUE No.
DATE

Address.....Prince Rupert, B.C.

76-09-015

VOUCHER No. 570

DATE.....

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Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

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[*M* Department of Indian Affairs,
City.]

PRINCE RUPERT, B.C.
February 28th. 44.

Req. No.

Inv. No.

547/8

Kitkatla Day School.

4 Gals. Floor Oil \$0.90 - \$3.30

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... B.C. Messenger.

Address..... Box 968,

Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
Dec. 7	To cartage on medical supplies for Kitkatla from C.N. dock to Cow Bay as per attached invoice: 73-02-206	\$3.75
15	To cartage on school books from Borden St. School to Salvage dock. 73-09-615	\$3.00
		\$3.75
The books from Borden St. School were library books that were given us for various schools. The messenger had to make two trips hence the reason for \$3.00. I consider it a worthwhile gift. <i>J. Gillett</i> J. Gillett. 13.1.44 AMOUNT TRANSFERRED JAN 19 1944 DEPARTMENT FOR I.A. W. L. E. ...		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506

Req. 1265

VOUCHER No. 447

DATE Jan. 6th, 1943.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. Box 968

PRINCE RUPERT, B.C., *December 21* 194*3*

M. *Indian Agent*

City

IN ACCOUNT WITH

B.C. MESSENGER

PHONE 678

AGENT FOR VELVET ICE CREAM

<i>Nov 3. 3 boxes medical supplies from</i>	
<i>CA to Indian Agent Office</i>	<i>1.50</i>
<i>40 3 large cans from CA to</i>	
<i>Naskeena</i>	<i>1.50</i>
<i>Dec 7 1st for Mary Anderson, medical</i>	
<i>supplies to Cow Bay</i>	<i>75</i>
<i>15 11 boxes books from Borden</i>	
<i>school to Salvage</i>	<i>3.00</i>
	<i>6.75</i>
	<i>3.00</i>
	<i>\$3.75</i>

#447

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

CHEQUE No.....

DATE.....

Pay to.....Gordon's Hardware,

Address Prince Rupert, B.C.

END

6.1.44

70-09-615

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

Letter, File No. dated

FORM No. I.A. 506**Req. 1265**

VOUCHER No. 439

DATE Dec. 31st, 1943.

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

Phone 311

Corner McBride Street and Third Avenue

P.O. Drawer 1160

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Dominion Government,
Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
November 18th. 43.

Req. No. _____ Inv. No. 532/10

Kitkatla.

1 Bundle 6" Pipe \$2.75

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

Cheque No.

DATE

Pay to..... **Gordon's Hardware,**
Address..... **Prince Rupert, B.C.**

DATE	SERVICE	AMOUNT
Oct. 9	To school supplies for Kitkatla Indian Day	
	School; as per attached bill:	\$5.51
	70-09-615	
	24-11-43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. **168-18-4** dated **July 30/43**.

VOUCHER No. **333**

DATE **Nov. 17th, 1943.**

[Signature]
Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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Corner McBride Street and Third Avenue

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STOVES AND HEATERS, LINOLEUM, ELECTRICAL FIXTURES, C.C.M. BICYCLES

M Department of Indian Affairs,
City.

PRINCE RUPERT, B.C.
October 9th. 43.

Req. No. Inv. No. 524/B

Miss G. Freeman, Kitkatla,

12	Lifebuoy Soap	\$0.96
8	Tins Chloride of Lime	.80
2	Brooms	1.50
4	Gals. Kerosine	2.25
		\$5.51

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



Kitkatla, B. C.

DATE

CANADA

RETURN OF LABOUR on the Litkatla Indian Day School on Litkatla Reserve
for week ending February 27th, 1943.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
JACKSON, Alfred	Repairs to windows and desks - Day School.					6	4	10	.50	\$5 00		

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

[Signature]
AGENT

Cheque No.
Balance

Vote 75-09-015 Agency Skeena River
Allotment E.R.
Payment Approved

FOREMAN

Form No. I.A. 506A
B. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Lindsay's Cartage & Storage Ltd.

Address.....P.O. Box 847

Prince Rupert, B. C.

516-04-352.

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

Letter, File No.....dated.....

VOUCHER No. 726

DATE **July 25/47**

Agents

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3187

DATE

Prince Rupert, B.C.

A circular postmark from Resaca, Georgia, dated May 23, 1964. The text "Resaca, Ga." is at the top, "MAY 23" is in the center, and "1964" is at the bottom.

VOUCHER No. 706 DATE July 22, 1941

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

Phones: 55 and 56

P. O. Box 698

RANCE & HARDY
QUALITY FOOD

Prince Rupert, B.C. July 9 1947

Sold to Indian Dept.

Kitkatla School

Terms: Ten Days from Date

ALEX MCRAE CO. LTD. PRINCE RUPERT

3 Brooms	4 05
36 P. paper	4 65
24 soap	2 00
12 Choc. Lime	1 80

	12 50

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Phones: 55 and 56

P. O. Box 698

RANCE & HARDY

QUALITY FOOD

Prince Rupert, B.C. July 16th 1947

Sold to Department of Indian Affairs, Prince
Rupert.
for Kitkatla Indian Day School.

Terms: Ten Days from Date

ALEX MCRAE CO. LTD. PRINCE RUPERT

6 Kleenex

\$.96

.96

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BOOK PHONE 68
OFFICE PHONE 60

CORNER SECOND AVE. & PARK AVE.

PRINCE RUPERT, B. C., August

DOM. GOVT.

INDIAN AGENT, CITY.

IN ACCOUNT WITH

LINDSAY'S CARTAGE & STORAGE LTD.

GENERAL CARTAGE AND STORAGE FACILITIES

FURNITURE AND PIANO MOVING

POOL CAR DISTRIBUTION

COMPLETE SERVICE—PACKING, CRATING AND SHIPPING

W.P. & T.B. LICENSE 37730

Members of Canadian Warehousemen's Association

DATE	DESCRIPTION OF GOODS	CRATING	STORAGE	FREIGHT	CARTAGE	TOTAL
1947. August	To storage on desks		1.50			1.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
U. 3187

TREASURY ONLY

CHEQUE No.

DATE _____

Pay to Gordon's Hardware

Address P.O. Box 1160

Prince Rupert, B. C.

Training Division
OCT 9 1947
Indian Affairs Br.

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-4 dated Sept. 10/47

VOUCHER No. 912

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 311

PAINTS, VARNISHES,
WALLPAPER
BUILDERS' SUPPLIES
HOUSEHOLD HARDWARE

Gordon's HARDWARE

CORNER MCBRIDE STREET AND THIRD AVENUE

P. O. DRAWER 1160

STOVES AND HEATERS
LINOLEUM
ELECTRICAL FIXTURES
C.C.M. BICYCLES

Dominion Government
Department of Indian Affairs,
City

PRINCE RUPERT, B.C.

Sept. 12, 47

Req. No. _____ Inv. No. 945/45

For ~~KINKALICH~~ Kitkatla Indian Day School Teacherage.

1 38pc. Fireking Set, green	6.80
1 Dble. Boiler	1.50
1 Alum. Pexs.	2.00
1 Teapot	.00
1 Salt & Pepper	.80
	\$10.80 ✓

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

168-18-5-
INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 12-1143
ALSO TO DATE OF THIS LETTER

P.O. BOX 70 Sept. 4, 1947.
VANCOUVER, B.C.

AIRMAIL

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

I am forwarding Mr. Indian Agent Anfield's letter of August 30th, and enclosures referred to therein, in connection with the proposed acquisition and conversion of an ex R.C.A.F. loxstave building for Indian Day School use at Kitkatla, together with a memorandum dated September 3, from District School Inspector, Davey, in this connection.

You will note that the building will cost \$1,050. and that Mr. Anfield estimates that it will cost approximately \$3,000. more to prepare it for use as a school. It is considered that the agent's estimates are low but, even should the estimated cost be exceeded by 50%, the use of the building would represent a considerable saving over new construction.

Mr. Davey in his memorandum points out that the proposed new construction at Hazelton cannot likely be proceeded with this year and funds allotted for this project might be used to meet our requirements at Kitkatla.

Mr. Anfield's proposal is recommended for favourable consideration and I should appreciate an immediate decision in order that the contractors with whom Mr. Anfield has been negotiating may be advised accordingly.

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

encls.
-hm



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

O. H. M. S.

11-3-
(re Kethatta)

M. & R. 7

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

AIR MAIL

OFFICE OF THE
INDIAN AGENT

P.O. Box 187,



PLEASE QUOTE
FILE 5.11-3

Prince Rupert, B.C.
August 30th, 1947

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

RE: Kitkatla School

This school is very overcrowded and in addition is very old and extremely dilapidated. Estimates for 1947-48 included items for a new school. These have been repeated for the fiscal year 1948-49. There is a need for at least a two roomed and possibly three roomed school for this village. To date one teacher, Mrs. Nellie Campbell, has been appointed for this school. She arrives in Prince Rupert on August 30th and arrangements are being made to take her to Kitkatla next week.

In Kitkatla there is a real need for a medical dispensary and nursing station, with quarters for a nurse or village matron. Items to cover this construction have been placed in the current medical estimates. The Indian Health Services have authorized a radio phone installation for this village. It is obviously impossible to get materials for a new school this fall and consideration is requested to the following plan, which may solve the temporary school needs of this village.

- (1) There is available at Group 4, ex R.C.A.F. Camp, Prince Rupert, a loxstave building 76 x 24 x 10,4. Specifications of this building are attached herewith. The prices of same, as is, where is, being \$1,050.00
- (2) I have inspected this building very carefully inside and out and have secured the following bids on the dismantling and removal of same. The cost of taking down and rebuilding at Kitkatla - \$800.00; cost of transporting material to scow, loading same and transporting to Kitkatla and unloading there approximately - \$1,450.00, though the outfits contacted are unable to give a firm bid at this time, as it is almost impossible to know exactly how long the scows may have to remain on charter.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Major D.M. MacKay, Indian Commissioner, Vancouver, B.C.

Page 2.

- (3) The cost of new equipment including stoves, cupboards, blackboards and a coat of paint in the interior will cost approximately \$500.00. To this should be added \$200.00 for a Barrett roof.

560 The total cost of putting this building into operation as a two roomed school at Kitkatla should not exceed \$4,000.00. The building is only three years old, it cost the Government \$7,000.00 to erect and the loss on demolition of this type of building should not exceed 4%. Attached please find two snaps of the building in question. Contractors demolishing Group 4 agree to give us ten days in which to accept or reject this building. It is considered that this would be a good buy from every point of view. The building has a life expectancy of at least twenty years and it would be readily convertible to a nursing station, combined with quarters for field matron and two teachers, should the Department later decide to build a modern school at this village. It should be remembered in considering the urgency of the needs at Kitkatla that during the past two years only senior grade children have been able to go to school in this village. It was suggested last year that the Church Army Hall be converted for temporary use as a class room. This is no longer possible, as last winter storms weakened this building to the place where it is now propped up with poles and would be unsafe for a school.

Consideration of the purchase and re-erection of this building #12 is recommended. If the plan is not feasible for financial reasons, would you please advise at once so that the contractors may be given an opportunity to dispose of it forthwith.

F. Earl Anfield
F. Earl Anfield,
Indian Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

C O P Y

SPIES & MECKLING

Phone 866

Prince Rupert, B.C.
August 26th, 1947

Indian Affairs Branch,
Department of Mines & Resources,
Prince Rupert, B.C., P/O Box 187.

Dear Sirs:-

The building is 76 x 24 x 10 x 4.

Re building No. 12. This is 2 x 6 tongued and grooved loxstave cedar. It has mineralized roofing. Three ply veneer board, fir floor, 29 windows, 6 lights 16 x 10, 7 doors, 11 toggle switches, 9 wall plugs, 3 receptacles, 14 glass bowels, one wash basin and one toilet. We have 1 - 60 amp 2 - 20 volt switch box, 1 - 18 circuit panel, 4 night latches. There are two partitions in this building and our price on this is \$1050. This cost the government \$7,000.

We enclose picture from two different sides of this building, and if you purchase; the sight must be left with all the rubbish burned and must be dismantled and taken away in 40 days time from date of your acceptance.

Yours truly,

Spies & Meckling.

(Sgd.) per R.P. SPIES.

RPS1f
encl.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

12-11-3

Vancouver, B.C.
September 3, 1947.

MEMORANDUM.

To: The Indian Commissioner
From: Inspector of Indian Schools.

I refer to Mr. Indian Agent Anfield's letter dated August 30th, 1947, in which he proposes the purchase of a building of loxstave construction at Prince Rupert for use at Kitkatla for school purposes. There has been considerable correspondence on the need for further accommodation at the point, and in February of this year, when I visited the school, I noted that it was impossible to accommodate all of the pupils, the beginners and Grade I pupils being excluded. It seems improbable that this need can be met by ordinary methods for some time, and the use of this building will relieve the situation for a considerable period. In a report dated July 2nd, 1946, Mr. Anfield stated that there were 75 children of school age who should be accommodated in the Day School in the 1946-47 academic year. He also stated in the same report that the foundation of the present school was in fair condition. This building could be used to accommodate a third class if necessary.

Mr. J.M. Wardle, Director of the Surveys and Engineering Branch, in a report dated November 10th, 1946, on similar buildings at the Port Hardy Camp, stated that it was practical to transport these buildings within a radius of sixty miles. The distance from Prince Rupert to Kitkatla is well within this limit.

The estimate of \$4000. for this work seems to be rather small, but the use of the building would represent a considerable saving over new construction, which, under the present condition of shortages, is impossible.

Although no funds have been allocated for this work, it might be possible to divert some of the money intended for the construction of the new school at Hazelton, which cannot be undertaken this year.

I recommend that the purchase of this building be authorised subject to Mr. Anfield securing the services of a contractor to dismantle, transport and re-erect the building at Kitkatla.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

It is also suggested that Mr. Anfield secure the release from the Band of a suitable site for the location of this building at Kitkatla.

R. F. Davey.

R. F. Davey
Inspector of Indian Schools.

;ms.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3187

CHEQUE No.

DATE _____

Address..... **P.O. Box 847**

Prince Rupert, B. C.

516-04-352

Letter, File No......**dated**.....

VOUCHER No. 887

DATE _____

Sept. 9/47.

W. Agents

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(Copy on file 168-18-5)

file

EXD.

AIR MAIL

Ottawa, October 4th, 1947.

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

We have for acknowledgment your letter of September 16th enclosing memorandum from the Surveys and Engineering Branch with reference to utilizing certain buildings at the Port Hardy Military Camp.

We also received your letter of September 4th recommending an expenditure of \$4,050. in order to purchase a loxstave building and move same to the Kitkatla Reserve for school purposes.

In our letter of July 10th you were advised that an amount of \$26,000. had been allotted for utilization of the buildings at the Port Hardy Camp and at that time we forwarded to you a copy of our memorandum of June 30th with reference to the schools that we were informed could be erected from the materials salvaged from Port Hardy. Attached is a statement indicating the situation as we see it now.

You will note that we have actually allotted an amount of \$47,500. and in view of the increased cost at Alert Bay over the amount estimated, we are inclined to feel that the estimated expenditure at the other proposed schools will be over the original estimate.

With the above in mind we have hesitated authorizing the purchase and moving of the loxstave building.

It is possible that you do not propose to build all the buildings mentioned in the attached statement. If so, and if there is an amount of \$4,050. available from the total mentioned on our statement, we have no objection to you proceeding with the Kitkatla project.

- 2 -

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

- 2 -

The point to be kept in mind is that the total expenditure that we can allow for the erection of new day schools in British Columbia during the current fiscal year is \$47,500.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Encl.

ML

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Statement for Indian Commissioner MacKay with reference to construction of Day Schools in British Columbia during the fiscal year 1947-48.

The following amounts were specifically provided in the current year's appropriation

1. Hazelton	\$15,000.00	
2. Cape Mudge	8,000.00	
3. Klemtu	8,000.00	
4. Seabird Island	3,000.00	
5. Pemberton	3,500.00	
		\$42,500.00
Transferred from amount provided for the Teslin Lake Residential School - - - - -		5,000.00
Total Available - - -		\$47,500.00

Manner in which above amount could be expended according to memorandum of June 30th, 1947, forwarded to Indian Commissioner MacKay with official letter of July 10th, 1947,-

- (a) Alert Bay - \$15,000. (this is the most recent estimate contained in Major MacKay's letter of September 16, 1947.)
- (b) Campbell River - \$132.81. (We received an account for this amount for expenditure in connection with the Campbell River teacher's residence.)
- (c) Turnour Island) We do not appear to
 Gilford Island) have received any
 Cape Mudge) accounts or any state-
 Village Island) ment regarding any
 expenditure at these
 four points and presume
 that the work at Alert
 Bay is receiving first
 consideration.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

OCTOBER 30th, 1947.

**DIRECTOR
INDIAN AFFAIRS BRANCH
OTTAWA, ONT.**

AGENT HAS CONFIRMED PROPOSED CONSTRUCTION AT KITKATLA
WILL PROVIDE TWO CLASSROOMS AND ADVISES SPIES AND
MECKLING REQUIRE IMMEDIATE DECISION REGARDING PURCHASE
OF BUILDING STOP I SHOULD APPRECIATE THE DEPARTMENTS
APPROVAL OF THE PROPOSAL BY SIGNALS MESSAGE.

**D. M. MACKAY
INDIAN COMMISSIONER FOR B.C.**

ew;ec

cc: Department

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M. 336 (4 PARTS);
1-10-45 (8254)
1772-39-2092
P. 4678

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 168-18-5 (WT)

PLACE

DATE

Ottawa, Ont.

Nov. 5, 1947.

Major D.M. MacKay,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

EXD.
A.

RE KITKATLA DAY SCHOOL (STOP) MINISTERIAL AUTHORITY
GRANTED APPROVING YOUR RECOMMENDATION TO EXPEND UP TO
FOUR THOUSAND TWO HUNDRED AND SIXTY SIX DOLLARS FOR
PROVISION TWO ROOM SCHOOL

B. F. Neary
BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines and Resources.

Phoned in by.....
to.....

BYN/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		10.23 AM

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REPLY TO
PURCHASING DIVISION

WMV/GEA



PLEASE QUOTE

FILE

15-3 B.C.

OTTAWA

November 1, 1947.

Memorandum:- Indian Affairs Branch.

Re: Kitkatla Indian Day School,
Skeena Indian Agency, B.C.
I.A.B. File 168-18-5 (#.T.1).

Please be advised that Ministerial authority has been granted approving Indian Commissioner MacKay's recommendation to expend up to \$4,266.00 to provide a proper school on the Kitkatla Reserve.

W. M. Vincent

Departmental Purchasing Agent.

Indian Affairs. AG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

REPLY TO
PURCHASING DIVISION

WMY/GEA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

168-18-5
PLEASE QUOTE
FILE 15-3 B.C.

OTTAWA November 1, 1947.

Memorandum: - Indian Affairs Branch.

Re: Kitkatla Indian Day School,
Skeena Indian Agency, B.C.
I.A.B. File 168-18-5 (#.T.1).

Please be advised that Ministerial authority
has been granted approving Indian Commissioner MacKay's
recommendation to expend up to \$4,266.00 to provide
a proper school on the Kitkatla Reserve.

Wm Vincent

Departmental Purchasing Agent.



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5
~~2~~

ARMY MESSAGE

med

NOV 31

TELEPHONE
TO

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1947
REGISTERED

64CIV(VER) SER 1478 VANCN 301600
DIRECTOR INDIAN AFFAIRS BRANCH OTT

AGENT HAS CONFIRMED PURPOSED CONTRUCTION AT KITKATLA WILL
PROVIDE TWO CLASS ROOMS AND ADVISES STILES AND MECKLING REQUIRE
IMMEDIATE DECISION REGARDING PURCHASE OF BUILDING STOP I SHOULD
APPRECIATE THE DEPARTOENT APPROVAL OF THE PURPOSAL BY
SIGNALLS MESSAGE

D W MACKAY INDIAN COMMISSION FOR BC
F 301611B

ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE
ARMY MESSAGE ADDRESS QUERIES

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3187

DATE

Prince Rupert, B.C.

Agent

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

PHONE 68

CORNER SECOND AVE. & PARK AVE.

P. O. BOX 847

Indian Agent,

PRINCE RUPERT, B.C.

September

197.

City.

IN ACCOUNT WITH

LINDSAY'S CARTAGE & STORAGE LTD.

FURNITURE AND PIANO MOVING

POOL CAR DISTRIBUTORS

W.P. & T.B. LICENSE No. 57720

Members of Canadian Warehousemen's Association

Date	Description of Goods	Folio	Freight	Cartage Storage	Total
Sept.	To storage on desks			1.50	1.50

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

TREASURY ONLY

DATE.....

Address P.O. Box 126,

Prince Rupert, B.C.

7947-48

AMOUNT

25

TO: Glass, putty and points supplied for
repairs to the Kitkatla Indian Day
School as per attached account.

\$2 55

N.B. Supplies taken out by Agency Launch

VOTE: 516-10-691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 215-8-4586 dated July 19/47

Reg. 2146

VOUCHER No. 1037.....

DATE October 28th, 1947

.....
Agenda

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 126

THIRD AVENUE,

PHONE 22

PRINCE RUPERT, B.C. September 1947

M. Department of Indian Affairs

BOUGHT OF

SIGN
AND
SHOWCARD
WRITERS

SILVERSIDES BROS.
SOLE AGENTS
CANADIAN INDUSTRIES LIMITED
— PAINTS —

SPECIALISTS IN WINDOW AND AUTO GLASS

WALLPAPERS
MURESCO
—
WINSOR & NEWTON
ART SUPPLIES
—
PICTURE FRAMING

Sept. 25 To Kitkatla School Teacherage
2 Glasses 18 oz. 24 x 24
2 pounds Putty
Paints
Crating

1.50
.30
.20
.75
2.55

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5-

ARMY SIGNAL

0935 hrs.

VANCOUVER OCTOBER 30/47

DEPARTMENT OF INDIAN AFFAIRS

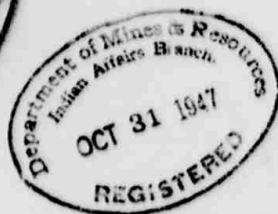
EVD.

AGENT HAS CONFIRMED PROPOSED CONSTRUCTION AT KITKATLA WILL
PROVIDE TWO CLASS ROOMS AND ADVISES SEATS AND MECKLING REQUIRE
IMMEDIATE DECISION REGARDING PURCHASE OF BUILDING STOP I
SHOULD APPRECIATE A DEPARTMENT APPROVAL OF THE PROPOSAL BY
SIGNALS MESSAGE

D.M. McKay

AS/MT

*see letter
OCT 30/47
PB*



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

565586-2 (WT 1)

Copy on file 168-18-5

Copy on file 188- 156-29-5

AIR MAIL

Ottawa, October 30, 1947.

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

We have your letter of the 28th instant, file 6-11-3 with reference to the erection of buildings at the Alert Bay Day School as a result of securing camp buildings from Fort Hardy Military Camp.

We note that the cost at Alert Bay will amount to approximately \$25,000. and arrangements will be made to forward you an additional accountable cheque for \$5,000.00.

As mentioned in our letter, the cost of the buildings at Alert Bay will be considerably more than the original estimate. However, the main fact to keep in mind is our letter of October 4th, 1947 in which you were advised of the total amount allotted for new buildings in British Columbia this year. The total mentioned in that letter cannot be exceeded but outside of that feature, we are quite prepared to be guided by any recommendations that you make.

I might add that we have submitted the contents of your letter of October 18th regarding Kitkatla to the Deputy Minister. We have not yet received his reply but when this reaches us we will communicate with you immediately.

Bernard E. Neary
Supt. of Welfare & Training.

PF/MOD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, October 24, 1947.

Memorandum:

DEPUTY MINISTER

EVD.
A.

Re: Kitkatla Indian Day School,
 Skeena Indian Agency, B.C.

The Kitkatla school is in very bad condition and we have received a report from Indian Commissioner Mackay suggesting that the following action be taken:

- (1) The purchase of a locastave building 76x24x10 from the R.C.A.F. camp at Prince Rupert \$1,200.
- (2) Removing building from present site, shipping and re-erection by Northwest Construction Company \$2,600.
- (3) Purchase of desks, blackboards and other equipment and miscellaneous expenses \$ 466.

Total expenditure - - - - \$4,266.

Owing to the fact that we have not been able to erect other Indian day schools in British Columbia this year, funds to the above amount are available in the current year's appropriation.

I would, therefore, appreciate it if you would approve Indian Commissioner Mackay's recommendation to use the amount mentioned above in order to provide a proper school on the Kitkatla Reserve.

[Handwritten signature]

[Handwritten signature]
Director.

FF/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-3
ALSO TO DATE OF THIS LETTER

168-18-5


CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH



P.O. BOX 70
VANCOUVER, B.C. October 18/47

Air Mail

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

With reference to Mr. Neary's letter of October 4th and correspondence from Mr. Indian Agent Anfield in connection with the proposed purchase and re-erection of a loxstave building for school purposes at the Kitkatla Reserve, Mr. Anfield has now secured firm bids from Messrs. Spies and Mackling and North-West Construction Company covering purchase of the building and its removal and re-construction at Kitkatla.

The Agent's letter of October 15th and enclosures referred to therein are attached hereto for your information. It is regretted that the proposal has now become somewhat confused in that the Agent's original submission was for the purchase, removal and reconstruction of a building to provide two classrooms, whereas the plan prepared by North-West Construction Co., submitted herewith, shows one classroom with living quarters, which in my opinion, are unnecessary as we already have accommodation for the teachers at Kitkatla. I am today writing to Mr. Anfield for clarification of the proposal and am prepared to recommend approval of the project if the construction of the loxstave building is such that it can be converted to provide two classrooms.

With regard to the question of funds, and referring to the list submitted with Mr. Neary's letter above-referred to it is not anticipated that we will be able to take advantage of the funds provided for school construction at

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

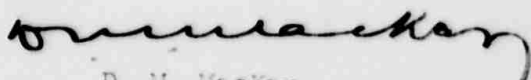
CANADA

Hazelton this year, nor does it appear that construction at Seabird Island will be proceeded with unless a contract can be let.

Under the circumstances it is reasonable to suppose that use of \$5,000 of the \$47,500 allotted to the Province for the construction of a school at Kitkatla will not interfere with construction which we would otherwise be able to carry out.

I should appreciate therefore authority for Mr. Anfield to proceed with his proposal on the understanding that the cost will not exceed the amount mentioned in his letter of October 15th, namely \$4286.00 and that the building will provide two classrooms.

A reply by airmail would be appreciated.



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

-mh

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA

AIR MAIL

IN YOUR REPLY REFER TO FILE NO.

DEPARTMENT OF

~~MINES AND TECHNICAL SERVICES~~

**Mines & Resources,
Indian Affairs Branch, 5-11-3**

Prince Rupert, B.C.
October 15th, 1947

P.O. Box 187,

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

RE: Kitkatla School

Re your 12-11-8 of October 10th 1947, firm bids have been received as follows:

- (1) Spies and Mackling, Prince Rupert, B.C. One only loxtave Building, 76 x 24, taken down and placed at roadside ready for trucking. \$1200.00

This price includes the complete building (less plumbing) with double floors and in addition 2,000 feet B.M. of shiplap for the roof: 4,000 sq. feet gyproc (16 x 48 and 16 x 32), lumax wiring and boxes, 18 additional rafters, and 50 feet of sidewalk.

- (2) North-West Construction Co., Prince Rupert, B.C., will contract to remove building from roadside to wharf, trans-ship by scow to Kitkatla, re-erect on a site to be chosen by the Agent for the Department; to add a full porch to one end and a small one at the other end: to partition and put in doors where indicated: to put in a new 3 ply Barrett roof: to insulate and put in additional rafters: to build a brick chimney from ground with 2 vents and cleanout: to build three school toilets adjacent to school - price by contract. \$2600.00 (contractors to provide 6 men, maintain them and supply all hardware).

- (3) Equipment ~~item~~ surplus war stocks being handled by T.M. Christie of Western Salvage Company as follows:

40 chairs	@ \$1.00	\$40.00	
6 tables	@ \$8.00	48.00	
1 teacher's desk and chair		15.00	
1 stock cupboard with locks complete		<u>15.00</u>	118.00

N.H. & W. 1 250M-5-46-P-549

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Major D.M. MacKay, Indian Commissioner for B.C. Page 2.

Forward.....	\$3918.00
(4) Gordon & Anderson - 1 heating stove.....	\$ 80.00
2 gasoline @ \$11.00 ea.....	<u>22.00</u>
(5) Blackboards, to be purchased by Department - 128 sq. ft. with mouldings, and chalk rail	61.60
(6) Paint, exterior and interior, walls, floor and ceilings, 6912 sq. feet, 2 coats = 16 gallons @ \$5.90 per gallon.....	94.40
(7) Insulation for walls and ceiling 4000 sq. feet @ .0225 sq. ft.	<u>90.00</u>
Total price complete, furnished and ready to occupy.	<u>\$4266.00</u>

The owners of the building will allow 72 hours only to decide purchase, as they are finishing up their work and will be leaving soon.

It is planned to use chairs and tables for the older children and the new ones will be put in the junior room. The increased cost is due to (a) rise in price of all materials and increased wages, (b) building brick chimney, toilets and the two porches which are considered essential.

Will you please put this before the Department for immediate decision with particular reference to purchasing the building. The North-Western Construction Company will start operations on November 8th if approved. The job will take one month in all.

F. Earl Anfield

F. Earl Anfield,
Indian Agent.

FEA;gj

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

NORTHWEST CONSTRUCTION LTD.

GENERAL CONTRACTORS

**P.O. BOX 1381
PRINCE RUPERT
BRITISH COLUMBIA**

October 15, 1947

**Indian Agent
Prince Rupert, B. C.**

Re: Kitkatla Indian Day School

Dear Sir:

As per your request we are giving you an outline of the work which we propose to do for you regarding the proposed school.

We propose to pick up the locstave building together with all material pertaining to same, to transfer said locstave building to Kitkatla Island and re-erect as per the attached sketch on a site satisfactory to yourself and to us. We propose to use Duroid shingles on the roof of the building and to erect building on concrete footing. We also agree to supply the material necessary for the porches also for the partitions at the 36 foot line. It is understood that we are not quoting on wiring or painting. We also are to build for you, three outside toilets as by plan advised by Board of Health. Our price for the above work would be \$2500.00.

Hoping to hear from you at an early date regarding this matter, we remain

Yours sincerely,

NORTHWEST CONSTRUCTION LTD.

Neil G. Kingston

N. G. Kingston

NGK/IM

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

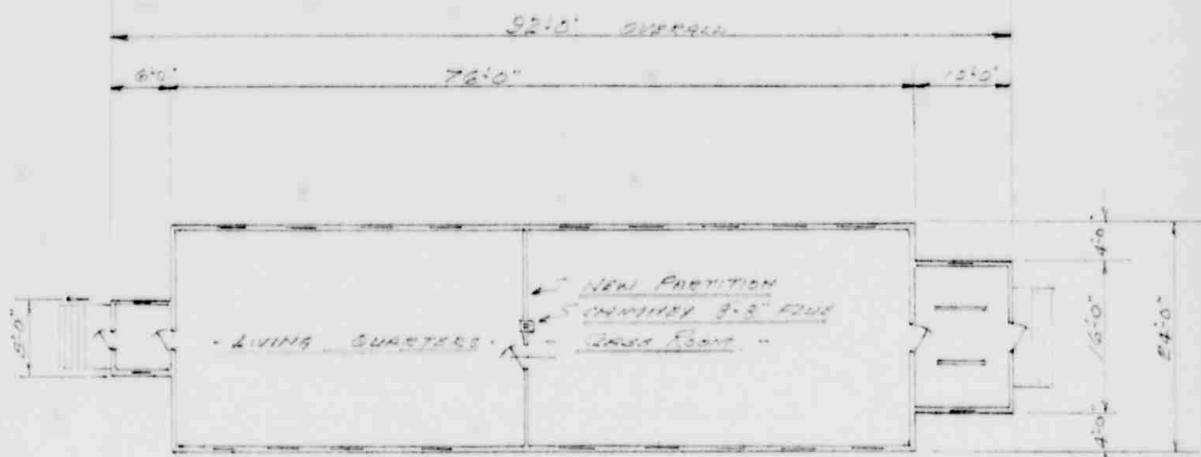
ARCHIVES PUBLIQUES

CANADA

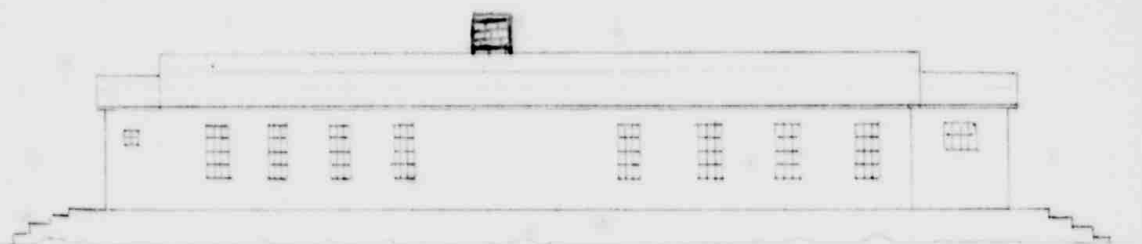
NORTHWEST CONSTRUCTION LTD.

GENERAL CONTRACTORS

P.O. BOX 1381
PRINCE RUPERT
BRITISH COLUMBIA



- FLOOR PLAN -



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Prince Rupert, Oct 15th 47

Indian Agent
Prince Rupert B.C.

Dear Sir:- Re the material off Building # 16 as quoted for \$2500.00

The material will be supplied all ready to load beside the road, as follows. All the material taken out of said building 24x76 except the plywood which was very little value and has been destroyed and less Gyproc~~er~~ wool which we can purchase for you at \$80.00 for the quantity required.

Will supply 18 extra rafters, 21 feet boards for the ~~21x24~~ roof to replace the plywood, 4000' Gyproc lath, all doors, windows etc etc. that were in said building.

Will also supply enough Loomex and Elec Globes to be equivalent to the original set up.

50' feet sidewalk will also be supplied No Charge. This will give you a double floor, and you should be able to complete this building with this material.

This price to be open for a few days only.

Signed

Spies & Meckling

per

R. P. Spies.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

167-18-5
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Home Oil Distributors Ltd.

Address Prince Rupert, B. C.

DATE	SERVICE	AMOUNT
1947-48		
Oct. 1	To one only Empty side bung drum supplied to the Kitkatla Indian Day School teacherage as per attached account	\$4.00
	516-12-415	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-4 dated Sept. 10/47

VOUCHER No. 970

DATE October 1st, 1947. Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



HOME OIL DISTRIBUTORS LIMITED

FORM 5 -- SOM 2.7.65

REFINERS AND DISTRIBUTORS OF PETROLEUM PRODUCTS

VANCOUVER, CANADA

PHONE MARINE 9131

REFINERY NORTH 1511

CUSTOMER'S
ORDER NO. & DATE

REFER TO
INVOICE NO. 35593

REQUISITION NO.

CONTRACT NO.

VENDOR'S NO'S

SOLD TO Dom. Department of Indian Affairs
Kitkatla Indian Day School,
Kitkatla, B.C.

INVOICE DATE

SHIPPED TO
AND
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

TERMS

PREPAID OR COLLECT?

FROM

F.O.B. Prince Rupert

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
1	Only	HOME Empty Side Bung Drum	4.00	4.00

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3187

CHEQUE No.

DATE _____

Address P.O. Box 879

Prince Rupert, B. C.

RECOMMENDED

VOUCHER No. 927

DATE September 26th, 1947.

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE: 179

STATEMENT

P.O. BOX 879



PRINCE RUPERT, B.C.,

Sept. 15 1947

at Dept of Mines & Resources
Indian Affairs Branch
Sept 18 1947
IN ACCOUNT WITH
City

Kalen Consumers' Co-operative Association

Account Rendered	Unit	Cost
Sept 15 1-7" stove pipe collar	15	
- 1 yard asbestos	50	65

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Purchase Order

№ 19291 A

P.O.Box 70,
Vancouver, B.C., Nov. 24th 1947.

**THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES**

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kitkatla Indian Day School -----		
118 sq.ft.	Green Hyloplate Board, 4 sheets, 31' x 8'	.45.	50.40
32 ft.	Chalk Rail.	.15	4.80
60 ft.	Moulding.	.15	12.00
			\$67.20
	Plus freight to Prince Rupert, B.C.		
	Vancouver, B.C.		
Prices F.O.B.	as per your	of	

Shipping Instructions	UNIP BY PREPAID FREIGHT TO: Kitkatla Indian Day School, c/o Skeena River Indian Agency Prince Rupert, B.C.
-----------------------	--

Chargeable to Appropriation

for **INDIAN EDUCATION.**

Vote 516 Primary 10-418.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As soon as possible.

W. M. Mackay
 W. M. Mackay.
 Indian Commissioner for D.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19291 **A**

Clarke & Stuart Co.Ltd.,
550 Seymour St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Nov. 24th 1947.

**THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES**

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

Render a separate invoice for each order and send 3 copies to F. E. Anfield, Esq.,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at Kitkatla Indian Day School -----		
112 sq.ft.	Green Hyleplate Board, 4 sheets, 3½' x 8'	.45.	50.40
32 ft.	Chalk Rail.	.15	4.80
80 ft.	Moulding.	.15	12.00
			<u>67.20</u>
	Plus freight to Prince Rupert, B.C.		
			<u> </u>

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

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

Shipping Instructions	SHIP BY PREPAID FREIGHT TO: Kitkatla Indian Day School. c/o Skeena River Indian Agency Prince Rupert, B.C.	Date to be delivered:
-----------------------	--	-----------------------

Chargeable to Appropriation

for.....INDIAN EDUCATION.

Vote..... **516** Primary **10-415.**

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As soon as possible.

D.M. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.
M

Ottawa, January 7, 1948.

Mr. F. E. Anfield, Indian Agent,
Prince Rupert, British Columbia.

Kitkatla Indian Day School

We would appreciate receiving a short report as to the progress being made with the moving and conversion of a Loxstave Army building for use as a day school.

We have noted your visits to this project in your diary and when work is completed we would like to receive

- (a) photographs of the building,
- (b) a floor plan of the building as finally divided.


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

Copy sent to Major MacKey, Indian Commissioner

BTH/LM

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE

Dec. 18, 1947

SOLD
TO

Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

SALESMAN Mail

ORDER NO. P.O.

19291A

FOLIO No.

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY

Kitkatla Indian Day School, c/o Skeena River Ind.
Agency, Prince Rupert, B.C.

Prepaid C.P.R. Freight charges on Dec. folio 877

\$3.28

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.



Clarke & Stuart Co. Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEDOGRAPH
BLUE PRINTING

DATE

Dec. 8, 1947

SOLD
TO

Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

SALESMAN Mail

ORDER NO. P.O.
19291-A
877

FOLIO No.

The Folio Number Must be Quoted
when Returning Goods for Credit.

SHIP BY

~~Kitkatla Indian Day School, c/o Skeena River~~
Indian Agency, Prince Rupert, B.C.

4 Sheets Green Ryloplate 3 $\frac{1}{2}$ 'x8'	12.60	Ea.	50.40
32 Ft. Chalk Rail	.15	Ft.	4.80
80 Ft. Moulding	.15	Ft.	12.00
			<u>\$67.20</u>

1601 55 310

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-18-5
Form No. I.A. 884A
R. 3524

TREASURY ONLY

CHEQUE No.

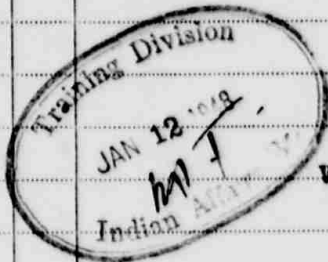
DATE

Pay to Clarke & Stuart Co Ltd.

Address Vancouver

B.C.

DATE	SERVICE	AMOUNT
<u>1947-48</u>		
<u>Dec 22</u>	To hyloplate chaulk rail & moulding supplied Kitkatla Indian Day School as per attached account	\$67.20
	Fre.	\$3.28
	Total	\$70.48
	VOTE E16-12-415	
	RECOMMENDED <i>[Signature]</i> Indian Commissioner for B. C.	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1278 dated Nov 5/47

VOUCHER No. 1278

DATE December 22 1947 Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

P.O. BOX 98

535 THIRD AVENUE

TELEPHONE 3

DEPARTMENT OF INDIAN AFFAIRS
CITY

PRINCE RUPERT, B.C. Dec 31st, 1947

CROCKERY
BUILDERS' SUPPLIES
FISHING TACKLE
HOOVER VACUUM CLEANERS
QUAKER OIL-BURNERS
HEATERS

BOUGHT OF

Kaien Hardware Company

W. J. SCOTT

HEAVY AND SHELF HARDWARE

SPORTING GOODS

AGENTS FOR C. I. L. BLASTING SUPPLIES

RIFLES, GUNS, AMMUNITION
SHEET GLASS
PAINTS, OILS, VARNISHES
TINWARE
GRANITEWARE
PRATT & LAMBERT'S
PAINTS, VARNISH AND ENAMEL

Dec 19	4 gross 1 1/2" x 12 F.H.Screws Brt.	1.10	4.40
	2 Safety hammers	.50	1.00
	5 Master padlocks #550	1.10	<u>5.50</u>
			10.90

KITKATLAH DAY SCHOOL
MATTIE HILL

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 503A
R. 3524

CHEQUE No.

DATE

Pay to.....Kaion Hardware Co.

Address.....Prince Rupert, B.C.

Department of Mines & Resources
Indian Affairs Branch
JAN 16 1942
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1130-107-100 dated 11 Nov 54. *[Signature]*

VOUCHER No. 24

DATE **January 5th 1948** Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE
INDIAN AGENT
[Handwritten signature]



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-18-5
PLEASE QUOTE
FILE 5-11-3.

P.O. Box 187.

Prince Rupert, B. C.
January 23rd, 1948.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa. *[Stamp: F.D. A.]*

Re your letter of January 7th, 1948, file 168-18-5, re the Kitkatla Indian Day School. The building has now been completed and turned over to the Department. Blackboards have been purchased and installed but opening of the building as a school is delayed pending delivery of a heating stove which item is very difficult to obtain just now.

It will not be possible to paint the interior of this building until it is thoroughly dried as the job was done during the wettest part of the winter and all materials conveyed to Kitkatla on an open scow and piled adjacent to the site during some of the worst storms we have had for many years. As a result of the weather, the gyproc lining dampened considerably as did other material and it is inadvisable to paint the interior for some weeks to come.

On my next visit to Kitkatla I will photograph this building and send snaps with a floor plan as requested.

fea/pb



[Handwritten signature: F. Earl Anfield]
F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 563
NIGHT CALLS: RED 603

P. O. BOX 1381

PRINCE RUPERT, B. C., DECEMBER 26th 1947.

M. Dept. of Indian Affairs.

Prince Rupert, B.C.

IN ACCOUNT WITH

NORTHWEST CONSTRUCTION LTD.

GENERAL CONTRACTORS

TERMS:

JOB No. _____

Contract to erect School at Kitkatla

\$ 2,500 00

INVOICE

No. _____

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No......

DATE.....

Pay to.....**Northwest Construction Company**.....

Address..... **P.O. Box 1381**

PRINCE RUPERT, B. C.

EDUCATION

RECOMMENDED

Indian Commissioner for B. C.

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

Letter, File No. **Commissioner's Telegram** Nov. 5/47

FORM No. I.A. 506

Reg. 2146

VOUCHER No.....1324.....

DATE December 30th, 1947.

Agenda

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

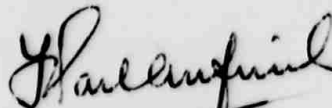
ARCHIVES PUBLIQUES

CANADA

Major D.M. MacKay,

Page 2.

forward cheque to North West Construction Company by
air-mail.



F. Earl Amfield,
Indian Agent.

FEA:gj
encl.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

(C O P Y)

12-11-3

January 12, 1943.

F. E. Anfield, Esq., Indian Agent, Prince Rupert, B.C.

Re: Kitkatla School Building

I have to refer to your letter of December 30th and previous correspondence in connection with the contract covering the purchase, removal and re-erection of a 76 x 24 loxstave building at Kitkatla for school purposes. Your voucher in favour of the North west Construction Company is returned herewith as the account does not conform with the construction Company's contract, and although I realize the Company is not in any way to blame and the necessity for delaying payment of their account is regretted, I feel that it would be advisable for Messrs. Spies and Mackling to make an adjustment with the Northwest Construction Company in connection with insulation costs.

I also feel that Messrs. Spies and Mackling should make an adjustment with the Northwest Construction Company for the additional materials required and supplied to increase the length of the loxstave building from 60 feet to 76 feet. We are in a position to take a firm stand insofar as Messrs. Spies and Mackling are concerned as the building supplied was not in accordance with their tender, being 16 feet short and not a standard loxstave. It would not be unreasonable to require Spies and Mackling to reduce the amount of their bid to us by \$741.67, being the cost of additional materials supplied by the Construction Company, and the difference between the cost of second hand insulation material and new material, \$310.00. We could then make a reasonable settlement with the Northwest Construction Ltd., but if this proposal is not satisfactory to Spies and Mackling they can make their own adjustment with the Construction Co., and both companies should be required to give written evidence of satisfaction with respect to any agreement reached. In your further report you might advise what action was taken to ensure that the building supplied by the Company was the one originally agreed upon.

-mh
enc.

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

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Company but if not consideration can be given to this problem at a later date when their account is received.

-EW
Encl.

W. S. Arneil

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 5-11-3

P.O. Box 187.

Prince Rupert, B.C.
December 30th, 1947

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

Attached please find Voucher #1324 in the sum of
\$2,690.00 being made up as follows:

Contract	-	\$2,500.00	-	to erect building
Insulation	-	390.00		
		<u>2,890.00</u>		
Less		<u>200.00</u>	-	credit on towing
		<u>\$2,690.00</u>		

This account is in order for payment, with the following explanations:

An item of \$80.00 was included in the estimate for purchase of used insulation for this building. When we came to get it, the insulation had been sold and rather than delay the job I instructed the North West Construction Company to buy it and proceed. This was done at a cost of \$390.00. To help meet the cost of this material I arranged for Indians to tow the scowload of material for the building to Kitkatla and the North West Company allowed a credit of \$200.00 for this service. This leaves a sum of \$190.00, which is chargeable to the total Vote of \$4,266.00 for this school. I intend to debit the account of Spies and Mackling for part of this sum as they agreed to see that the used insulation was available.

I went over this building at Kitkatla yesterday and having in mind the difficulties of construction, believe that we have a strong and warm building which will fully meet the needs of the school for some time to come. I arranged for the moving of desks and equipment into the new building in which we have put a temporary stove to dry it out. The blackboard and a new stove will be shipped out as soon as present stormy weather abates. I would anticipate that school could start by the end of January next. Would you ask the Department to

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

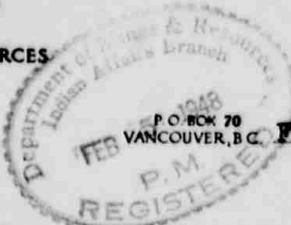
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 12-11-3 (168)
ALSO TO DATE OF THIS LETTER

Air Mail

P.O. BOX 70
VANCOUVER, B.C. Feb. 3rd, 1948.



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

Your File 168-18-5 (WT)

With reference to Mr. Neary's army signals' message of November 5th advising that approval had been secured for an expenditure up to \$4,266 for the provision of a two classroom school at Kitkatla, I am enclosing Mr. Indian Agent Anfield's letter of December 20th and Skeena River voucher No. 1324 in the amount of \$2,500 payable to the North-west Construction Company, covering the removal and re-erection of a loxstave building at Kitlatla in accordance with their tender. This is not the voucher referred to in the Agent's letter, it having been returned to him for amendment, reference my letter of January 12th to Mr. Anfield, a copy of which is attached.

You will note from the correspondence attached that the vendors did not supply a 76 ft. loxstave building but a 60 ft. building, and that the construction company provided loxstave material to complete the structure in accordance with their contract. This will obviously necessitate some adjustment between the vendor and the construction company but inasmuch the Department has a two classroom building 76 x 24, completed in accordance with the construction company's tender in all respects, I feel that their account should be passed for payment and I would so recommend and would ask that the cheque be forwarded to them by air mail as requested by Mr. Anfield.

With regard to the account of the vendor, Messrs. Spies and Meckling, I have no doubt that they will be able to make some adjustment with the Northwest Construction

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5 (E.1)

EXD.
M

February 13, 1948.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 3rd instant, file 12-11-3 (168), please advise the Northwest Construction Company, P.O. Box 1381, Prince Rupert, B.C., that payment of their account which you forwarded with your letter will go forward within the next week.


Bernard F. Neary
Superintendent of Education.


PP/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

EX'D.
M

February 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Kitkatla Indian Day School, Skeena Indian Agency.

In your memorandum of November 1st, 1947, file 15-3 B.C. you advised that ministerial authority had been granted approving expenditure up to \$4,266. to provide a proper school on the Kitkatla Reserve.

I enclose voucher for \$2,500.00 in favour of the Northwest Construction Company, also copies of correspondence forwarded to us by Indian Commissioner Arneil.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-821-13-491.


Bernard F. Neary
Supt. of Welfare and Training.


PP/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADIAN NATIONAL

TELEGRAPHS

1948 FEB 13 PM 10 35

YE449 17 NL=PRINCE RUPERT BC 13

DEPT OF INDIAN AFFAIRS=

786 OTTAWA=

WOULD APPRECIATE COURTESY OF WIRE RE MONEY OWING US CAUSING
ACUTE EMBARRASSMENT PLEASE ADVISE AND RUSH CHEQUE=

NORTHWEST CONSTRUCTION LTD.

*Please answer
this is second
telegram
me*



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M.F.M. 336 (4 PARTS),
BOOK-10.48 (8254)
N.O. 1772-39-2092
R.P. 48079

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 168-18-5 (E.1)

PLACE

DATE

Ottawa

February 14, 1948.

Messrs. Northwest Construction Company Limited,
PRINCE RUPERT, B.C.

YOUR ACCOUNT REACHED OUR OFFICE THIS WEEK AND CHEQUE WILL GO
FORWARD EARLY NEXT WEEK

BERNARD F. NEARY
INDIAN AFFAIRS BRANCH.

Indian Affairs Branch,
Department of Mines and
Resources.

Phoned in by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

Prince Rupert, B.C.
December 30th, 1947.

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

Attached please find Voucher #1324 in the sum
of \$2,690.00 being made up as follows:

Contract	-	\$2,500.00	- to erect building
Insulation	-	<u>390.00</u>	
		\$2,890.00	
Less		<u>200.00</u>	- credit on towing
		<u>\$2,690.00</u>	

This account is in order for payment, with the
following explanations:

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for purchase of used insulation for this building. When we
came to get it, the insulation had been sold and rather than
delay the job I instructed the North West Construction Company
to buy it and proceed. This was done at a cost of \$390.00
To help meet the cost of this material I arranged for Indians
to tow the scowload of material for the building to Kitkatla
and the North West Company allowed a credit of \$200.00 for
this service. This leaves a sum of \$190.00, which is
chargeable to the total Vote of \$4,266.00 for this school. I
intend to debit the account of Spies and Mackling for part
of this sum as they agreed to see that the used insulation was
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I went over this building at Kitkatla yesterday
and having in mind the difficulties of construction, believe
that we have a strong and warm building which will fully meet
the needs of the school for some time to come. I arranged
for the moving of desks and equipment into the new building
in which we have put a temporary stove to dry it out. The
blackboard and a new stove will be shipped out as soon as
present stormy weather abates. I would anticipate that school
could start by the end of January next. Would you ask the
Department to forward cheque to North West Construction Co.,
by air mail

(Signed) F. Earl Anfield
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5 (E.1)

February 9, 1948.

Memorandum:

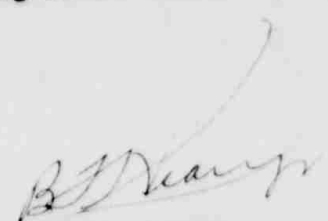
DEPARTMENTAL PURCHASING AGENT

Re: Kitkatla Indian Day School, Skeena Indian Agency.

In your memorandum of November 1st, 1947, file 15-3 B.C. you advised that ministerial authority had been granted approving expenditure up to \$4,266. to provide a proper school on the Kitkatla Reserve.

I enclose voucher for \$2,500.00 in favour of the Northwest Construction Company, also copies of correspondence forwarded to us by Indian Commissioner Arneil.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-821-13-491.


Bernard F. Neary
Supt. of Welfare and Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

Vancouver, Feb. 3, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Your File 168-18-5 (WT)

With reference to Mr. Neary's army signals' message of November 5th advising that approval had been secured for an expenditure up to \$4,266 for the provision of a two classroom school at Kitkatla, I am enclosing Mr. Indian Agent Anfield's letter of December 20th and Skeena River voucher No. 1324 in the amount of \$2,500. payable to the North-west Construction Company, covering the removal and re-erection of a loxstave building at Kitkatla in accordance with their tender. This is not the voucher referred to in the Agent's letter, it having been returned to him for amendment, reference my letter of January 12th to Mr. Anfield, a copy of which is attached.

You will note from the correspondence attached that the vendors did not supply a 76 ft. loxstave building but a 60 ft. building, and that the construction company provided loxstave material to complete the structure in accordance with their contract. This will obviously necessitate some adjustment between the vendor and the construction company but inasmuch the Department has a two classroom building 76 x 24, completed in accordance with the construction company's tender in all respects, I feel that their account should be passed for payment and I would so recommend and would ask that the cheque be forwarded to them by air mail as requested by Mr. Anfield.

With regard to the account of the vendor, Messrs. Spies and Meckling, I have no doubt that they will be able to make some adjustment with the Northwest Construction Company but if not consideration can be given to this problem at a later date when their account is received.

(Signed) W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

COPY

January 12, 1948.

F.E. Anfield, Esq., Indian Agent, Prince Rupert, B.C.

Re: Kitkatla School Building

I have to refer to your letter of December 30th and previous correspondence in connection with the contract covering the purchase removal and re-erection of a 76 x 24 loxstave building at Kitkatla for school purposes. Your voucher in favour of the North west Construction Company is returned herewith as the account does not conform with the construction Company's contract, and although I realize the Company is not in any way to blame and the necessity for it would be advisable for Messrs. Spies and Mackling to make an adjustment with the Northwest Construction Company in connection with insulation costs.

I also feel that Messrs. Spies and Mackling should make an adjustment with the Northwest Construction Company for the additional materials required and supplied to increase the length of the loxstave building from 60 feet to 76 feet. We are in a position to take a firm stand insofar as Messrs. Spies and Mackling are concerned as the building supplied was not in accordance with their tender, being 15 feet short and not a standard loxstave. It would not be unreasonable to require Spies and Mackling to reduce the amount of their bid to us by \$741.67, being the cost of additional materials supplied by the Construction Company, and the difference between the cost of second hand insulation material and new material, \$310.00. We could then make a reasonable settlement with the Northwest Construction Ltd., but if this proposal is not satisfactory to Spies and Mackling they can make their own adjustment with the Construction Co., and both companies should be required to give written evidence of satisfaction with respect to any agreement reached. In your further report you might advise what action was taken to ensure that the building supplied by the Company was the one originally agreed upon.

(Signed) D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES PURCHASE ORDER 168-18-3

NO. 26677
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

MMV/MC

OTTAWA

FEB. 12/48

FILE NO.

15-3 B.C.

TO Northwest Construction Company,
P.O. Box 1361
Prince Rupert, B.C.

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

SHIP TO

Work already performed

EX'D.
M

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

COPIES AFTER SHIPMENT

TO

Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	In contract and removing and re-erecting one only low-cost building (76'x 24') at Kikimic Indian Reserve for use as an Indian Day School As per invoice dated Dec. 26/47 Voucher No. 1324 Reference (a) Mr. Hoey's memorandum Oct. 24/47 (b) My memorandum of Nov. 1st, advising that Ministerial approval had been granted		\$2,500.00
Department of Mines & Resources Indian Affairs Branch FEB 19 1948 P.M. REGISTERED Division FEB 19 1948 DELIVERY REQUIRED BY			
VOTE	PRIMARY	OBJECT	ENCUMB. NO.
168	13	428	
CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951. FOR COMPTROLLER OF THE TREASURY. TO BE RETURNED TO HEAD OF BRANCH PURCHASING AGENT SEE REVERSE SIDE			

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

084C

ARMY SIGNALS
0913 28 FEB 48

PRINCE RUPERT BC FEB 27

INDIAN AFFAIRS BRANCH

RE VOUCHER NO 1324 DATED DEC 30 IN FAVOUR NORTH WEST
CONSTRUCTION KITKATLA SCHOOL BANK MANAGER ADVISES
HIS ACCOUNT NOT PAID AND FIRM IN SERIOUS FINANCIAL
DIFFICULTIES AS RESULT OF NON PAYMENT STOP PLEASE
EXPEDITE AIRMAIL

ch 4
76147
24/2/48
MT/AS



F E ANFIELD
INDIAN AGENT

Copied:
JGM

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5 (E.1)

Ottawa, April 3, 1948.

Mr. F.E. Anfield, Indian Agent,
Prince Rupert, B.C.

Kitkatla Indian Day School.

You will recall that in your letter 5-11-3 of January 23rd you advised that photographs and floor plan of this school would be forthcoming.

When the weather moderates, we would like this information for the Minister's office.

Bernard F. Neary
Supt. of Education.

BFN/MGD

c/c to Mr. Arneil.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No.

DATE

Pay to **Thom Sheet Metal Ltd.**

Address..... **Prince Rupert, B.C.**

EDUCATIONAL

Department of Mines & Technical Surveys
Indian Affairs Branch
May 24 1956
A.M.
Ottawa

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

Letter, File No.....dated.....

VOUCHER No. **247**

DATE March 9 1948

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



THOM SHEET METAL LTD.

MARINE SHEET METAL AND PLATE WORK
MUFFLERS - VENTILATORS - TANKS - STACKS

225 EAST FIRST
COW BAY
PRINCE RUPERT, B. C.

TELEPHONE
BLACK 884

SOLD TO Dep't of mines and resources
Indian affairs branch PRINCE RUPERT

DATE Mar. 6/48

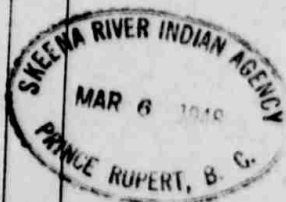
YOUR REQ. NO. _____

INVOICE NO. 563

"INDIAN DAY SCHOOL AT KITKATLA"

To supply stovepipe and wall plug

4 75



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 503A
R. 3455

INDIAN AFFAIRS BRANCH

5-11-1 (168)

(108)
TREASURY ONLY

CHEQUE No.

DATE _____

Pay to.....Ireland and Allan, Ltd.

Address **649 Granville St.**

VAN COUVER, B. C.

EDUCATIONAL

516-02-289

RECOMMENDED

Letter, File No. 12-11-4 dated 2-12

Letter, File No. **240**
Voucher No.

DATE _____

Agents

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

JOHN S. IRELAND
JAMES K. ALLAN

THE HOME OF GOOD BOOKS

PHONE: MARINE 6050

649 GRANVILLE STREET

VANCOUVER, B.C., February 25th. 48 194

Mr. Anfield.

Indian Agent. Prince Rupert. B.C.

IN ACCOUNT WITH

Ireland & Allan Ltd.

per: Mrs. N. Campbell.

TERMS: 30 DAYS NET

BOOKSELLERS AND STATIONERS

12-11-4

WESTERN AGENTS FOR: J. M. DENT & SONS LIMITED

15 Work Books to Pre-Primer.	@ 30	4.50
15 Jolly Numbers Premier.	@ 30	5.40
2 Boxes Coloured Shoe Pegs.	@ 50	1.18
12 " Out out Letters	@ 50	7.00
7 Numbers.	@ 50	7.00
		25.24
	freight charges	1.05
		26.29

26 Bks for FUN WITH DICK & JANE out of stock.



OUT OF TOWN CUSTOMERS:—PLEASE REMIT BY MONEY ORDER OR ADD 15 CENTS TO LOCAL CHEQUE TO COVER BANK CHARGES

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Records - To file

168-18-5

RE KITKATLA INDIAN DAY SCHOOL

In a letter dated March 8th, 1948, on file 156-29-5, Indian Commissioner Arneil stated that the Kitkatla school would be completed by the end of March, 1948.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

ARMY MESSAGE

5-11-3 (168)

UNCLASSIFIED

(OUTGOING)

FILE'

PLACE

DATE _____

PRINCE RUPERT, B. C.

FEB. 27/1948.

• INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA, Canada.

168-18-5

RE VOUCHER NO. 1324 DATED DECEMBER 30th IN FAVOR NORTHWEST
CONSTRUCTION KITKATLA SCHOOL. BANK MANAGER ADVISES THIS ACCOUNT
NOT PAID AND FIRM IN SERIOUS FINANCIAL DIFFICULTIES AS RESULT OF
NON PAYMENT. PLEASE EXPEDITE AIRMAIL.

INDIAN AGENT ANFIELD.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE

DEGREE OF PRIORITY

TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5

20.

389

28

0:29

ARMY MESSAGE

mg

JS

81CIV SER62 PR RUPERT 27/48 FEB

INDIAN AFFAIRS BR DEPT M&R OTTAWA

RE VOUCHER NO 1324 DATED DEC 30TH IN FAVOUR NORTH WEST CONSTRUCTION
KITKATLA SCHOOL BANK MANAGER ADVISES THIS ACCOUNT NOT PAID
AND FIRM IN SERIOUS FINANCIAL DIFFICULTIES AS RESULT OF NON
PAYMENT STOP PLEASE EXPEDITE AIRMAIL

FE ANFIELD INDIAN AGENT

271518

B

RO

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

M.F.M. 336 (4 PARTS)
900M-10-48 (8254)
M. G. 1772-39-2092
E. P. 48679

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE 168-18-5 (E.1)

PLACE

DATE

Ottawa,

February 28/48

Mr. A.E. Anfield,
Indian Agent,
Prince Rupert, B.C.

EX'D.
M

REFERENCE YOUR SIGNAL FEBRUARY TWENTY SEVENTH CHEQUE FOR
\$2,500. WAS FORWARDED TO NORTHWEST CONSTRUCTION COMPANY
ON FEBRUARY TWENTY FOURTH

BERNARD F. NEARY
Superintendent of Education.

Indian Affairs Branch,
Dept. of Mines and Resources.

Phoned in by.....

To.....

PP/1000		ORIGINATOR'S INSTRUCTIONS	
SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN	
		10 20 a.m.	
SIGNED.....			

COPY 3

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Skeena River Reserve Agency.

for week ending March 6th, 1948.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HP.,	AMOUNT OF WAGES	Work performed RECEIVED FOR WORK	WITNESS
Stanley Hill	Laborer	8	8	8	3½	8'		35½	68¢	2414	Stanley Hill	Rhyllie Batt
Albert Hill	Laborer	8	8	8	2½			26½	68¢	1802	Albert Hill	Rhyllie Batt

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

Vote 516 Agency Skeena River #168

Balance.....	09-615	E.R.	
Allotment.....			
Payment Accrued.....			
			AGENT

Handwritten signature: H. R. ...

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to To names listed on wage sheet attached

Address.....

EDUCATIONAL

RECOMMENDED

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

Letter, File No. 100-10111, dated Nov 5/47
 VOUCHER No. 303

DATE March 17th 1948.

Agents

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RESIDENCE:
146 FOURTH AVE. EAST
PRINCE RUPERT, B. C.

GOODS BOUGHT,
SOLD OR
EXCHANGED

SALES HELD ANYWHERE

Geo. J. Dawes

THE
AUCTIONEER

HOUSEHOLD GOODS, FURNITURE, RANGES, ETC.

PHONES:
RES.: RED 127
BUSINESS: GREEN 810

PACKING AND CRATING
OUR SPECIALTY
ESTIMATES FREE

PRINCE RUPERT, B. C.

March 15th 1948

Mr F.B. Anfield
Indian Agent
Prince Rupert B.C.

To
Supplying One No45 McClary Quebec Heater (Brick Lined)
for use at School.

\$12.50

Geo. J. Dawes



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE.....

Address.....**Prince Rupert, B.C.**.....

Indian Commissioner for B. C.

Letter, File No. Comm 100 dated Nov 5/47

VOUCHER No.

DATE March 20, 1948

Agents

CANADA

VEGREVILLE, B.C.
House No. 104

Telephone No. 104

B.C.

Prince Rupert, Nov 12th/47
VEGREVILLE, Alta.

VEGREVILLE, Alta.

Indian Affairs Branch

Prince Rupert Agency (Kitkatla School)

IN ACCOUNT
- WITH -

R. P. SPIES

& Heckling.

TINNING PLUMBING HEATING

Accounts Due and Payable Monthly.

10% Interest on Overdue Accounts.

I- Loxtave bdlg as specified
below (complete) 24x76

22 extra "afters
2M. "feet Shiplap
5 M. feet Gyproc Lath.
28 Windows & frames.
4 Doors. and frames
50' sidewalk material.

Total quoted

12.00.00

Less Gyproc Wool

80.00

1120.00

Jan 15/48

Less credit against purchase
of gyproc wool.

155 00

965 00

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND TECHNICAL SURVEYS
INDIAN AFFAIRS BRANCH

5-11-3-168.

Form No. I.A. 506A
R. 2455

TREASURY ONLY

CHEQUE NO.

DATE

Pay to..... Spies & Meckling

Address..... Vegreville, Alta.

EDUCATIONAL

DATE	SERVICE	AMOUNT
1947-48		
Mar. 15	To one loxstave building, as specified on attached invoice for Kitkatla Indian Day School	\$1200.00
	Less Gyproc wool	80.00
		\$1120.00
	Less credit against purchase of gyproc wool	155.00
		\$ 965.00
	516-10-691	
	RECOMMENDED <i>H. J. Smith</i> Indian Commissioner for B. C.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter. File No. Comm. Telegram Nov. 5/47

VOUCHER No. 295 DATE March 15th, 1947. Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 16544

B

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

George H. Campbell

March 31

19 45

Athabasca, via Prince Rupert, B.C.

Please forward the following materials to the address given below, and charge to the
account of the Department of Mines and Resources.Render a separate invoice for each order and send 3 copies to F.B. Anfield,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
155 hrs.	For labour on new and old schools at Athabasca by George H. Campbell-carpenter	.70	108.50
	Prices F.O.B. as per your	of	

Shipping

Instructions As per instructions of Mr. Indian Agent Anfield

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 310 Primary 09-610

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

W. J. Anfield
 F.B. Anfield, (Issuing Officer)
 Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

RETURN OF LABOUR on the Repairs to Kitkatla School on Skeena River Reserve
for week ending February 7th, 1948.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	Work performed	WITNESS
George H. Campbell	Carpenter	8	8	8	8	8	8	48	70	33.60	G H Campbell	Shyllis Batt
For Week Ending February 14th, 1948.												
George H. Campbell	Carpenter	8	8	8	8	8	8	48	70	33.60	G H Campbell	Shyllis Batt
For Week Ending February 21st, 1948.												
George H. Campbell	Carpenter	8	8	3				19	70	13.30	G H Campbell	Shyllis Batt
For Week Ending March 6th, 1948.												
George H. Campbell	Carpenter	8	8	8	8	8		40	70	28.00	G H Campbell	Shyllis Batt
										\$108.50		

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

Ch. No. _____ Agency Skeena River
Balance _____ Allotment 09-615 E.R.
Payment Approved _____
FOREMAN _____ AGENT

Handwritten signature

168-18-5-
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3453

5-11-3-168.
TREASURY ONLY

CHEQUE No.

DATE

Pay to..... George H. Campbell

Address..... Kitkatla, via Prince Rupert,

EDUCATIONAL.

B. C.

DATE	SERVICE	AMOUNT
1947-48.		
March 20	To carpentering on new and old schools at Kitkatla, to taking down, repairing and setting up old (large) desks in new school, to setting up and installing new desks in new school, to removal and repair of cup- board and other necessary work to get new school started, as per wage sheets att'd.	\$108.50
	516-09-615.	
	RECOMMENDED <i>W. J. Amick</i> Indian Commissioner for B. C.	



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

Letter. File No. *Comm. line dated Nov 5/47*

VOUCHER No. *314*

DATE *March 20th, 1948.*

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16535

B

Northwest Construction Limited,
P.O. Box 1361
Prince Rupert, B.C.

THIS NUMBER TO BE SHOWN ON
ALL PACKAGES AND INVOICES

November 3 1947

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

Render a separate invoice for each order and send 3 copies to F.B. Anfield,
Indian Agent, Prince Rupert, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For use on logstave building at Htketta (Htketta Indian Day School)		
95	Sacks Insulation	2.00	\$190 00
Prices F.O.B. as per your of			

Shipping
Instructions

Upon instructions of Mr. Indian Agent Anfield

Chargeable to Appropriation
for INDIAN EDUCATION

Vote 516 Primary 10-691

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Anfield.

W. Blumail
F.B. Anfield,
Indian Commissioner for B.C. (Issuing Officer)

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 543
NIGHT CALLS: RED 603

P. O. BOX 1381

PRINCE RUPERT, B. C., DECEMBER 26th 1947.

M Dept. of Indian Affairs,

Prince Rupert, B.C.

IN ACCOUNT WITH

NORTHWEST CONSTRUCTION LTD.
GENERAL CONTRACTORS

TERMS:

JOB No. _____

95 Sacks Insulation @ \$2.00

\$ 190 00

INVOICE

No. _____

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

INDIAN AFFAIRS BRANCH 5-11-3(168)

12. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... **Northwest Construction Ltd.**

Address **P.O. Box 1381**

PRINCE RUPERT, B.C.

EDUCATIONAL

RECOMMENDED

Indian Commissioner for B. C.

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

Letter, File No. Comm. Telegram Nov 5/47

VOUCHER No

DATE March 15, 1948

Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



P.O. Box 187.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

168-18-5

PLEASE QUOTE
FILE 5-11-3-168.

11963

Prince Rupert, B. C.
April 13th, 1948.

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

Re your letter of April 3rd, 1948, file 168-18-5 (E.1), in connection with the Kitkatla Indian Day School, I would advise that Mr. Inspector R. F. Davey of this Department photographed the new Kitkatla School on his recent visit to Kitkatla April 12th. I am sure that Mr. Davey will be forwarding photographs of this structure to the Department with his report.

fea/pb



F. Earl Anfield

F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

GORDON &



FEDERAL BUILDING, THIRD AVENUE

ANDERSON LIMITED

In Account with

M. Department of Indian Affairs,

Kitskatla Indian Day School

BOX 189

PRINCE RUPERT, B.C.,

DATE	DESCRIPTION OF GOODS	DEBIT	CREDIT	TOTAL
ACCOUNT RENDERED				
Mar. 1	24-6" Stove Pipe	4/5 8.40		
	4-6" Elbows	1.60		
	2-6" Collars	.30		
	Stove Pipe	.35		
	2 Stove Boards	4.50		
	1-5/6 Taper Pipe	.40	1.55	14.00
3	2-45 Elbows	11/3 .80		
	2-6" Dancers	.50	.13	15.17
11	Coal Skuttle	10 33 1.50		
	Coal	.80		
	Coal Shovel	.45		
	Net	1.95	.47	19.40

Furniture, Electrical Supplies, Paints and Hardware

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

R. 3455

CHEQUE No.

DATE

Address.....P.O. Box 189

Prince Rupert, B. C.

EDUCATIONAL

516-12-422.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-18-51057 dated Jan 7/48.

Jan 12 1948

Agent

VOUCHER No.....371

DATE **April 9th, 1948.** Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Requisition for School Material

Date..... Apr 11 26th 19 48.

For Kitkatla Indian Day School Skeena River #168 Agency

NOTE:—

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

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

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

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

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Rim lock sets with key			2		size 3 1/8 x 3 3/4
Mounted globe					P. J. Clarke & Stuart, Vancouver, B.C., for new school. Have only worn wall map.
Coat hooks			36		For new room.
3" hinges for cupb'd			2 prs.		for new room.
Small writing table			1		for Sr. teacher in teacherage.

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

Name The Teacher, c/o Indian Agent, Prince Rupert

School.....**Kitkatla Indian Day**.....

Post Office (nearest)..... **Prince Rupert**Express Office (nearest) **Prince Rupert**.....

Province.....**British Columbia**.....

M. Page

Teacher

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

Harvard

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Date April 26th 1948

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

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

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

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

[illegible]

Name The Teacher, c/o Indian Agent, Prince Rupert.
School Kitkatla Indian Day
Post Office (nearest) Prince Rupert, B. C.
Express Office (nearest) Prince Rupert, B. C.
Province British Columbia

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

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

May 4, 1948.

Mr. F. Earl Anfield, Indian Agent,
Prince Rupert, B.C.

With reference to your requisitions of
the 26th ultimo, the Department approves local
purchase of the following articles for use at
the Kitkatla School:

- 6 doz. rolls toilet tissue
- 12 cans chloride of lime
- 2 water pails
- 1 coal bucket
- 1 coal shovel small
- 2 rim lock sets with key
- 36 coat hooks
- 2 prs. 3" hinges for cupb'd.
- 1 small writing table.


Bernard F. Neary
Superintendent of Education.

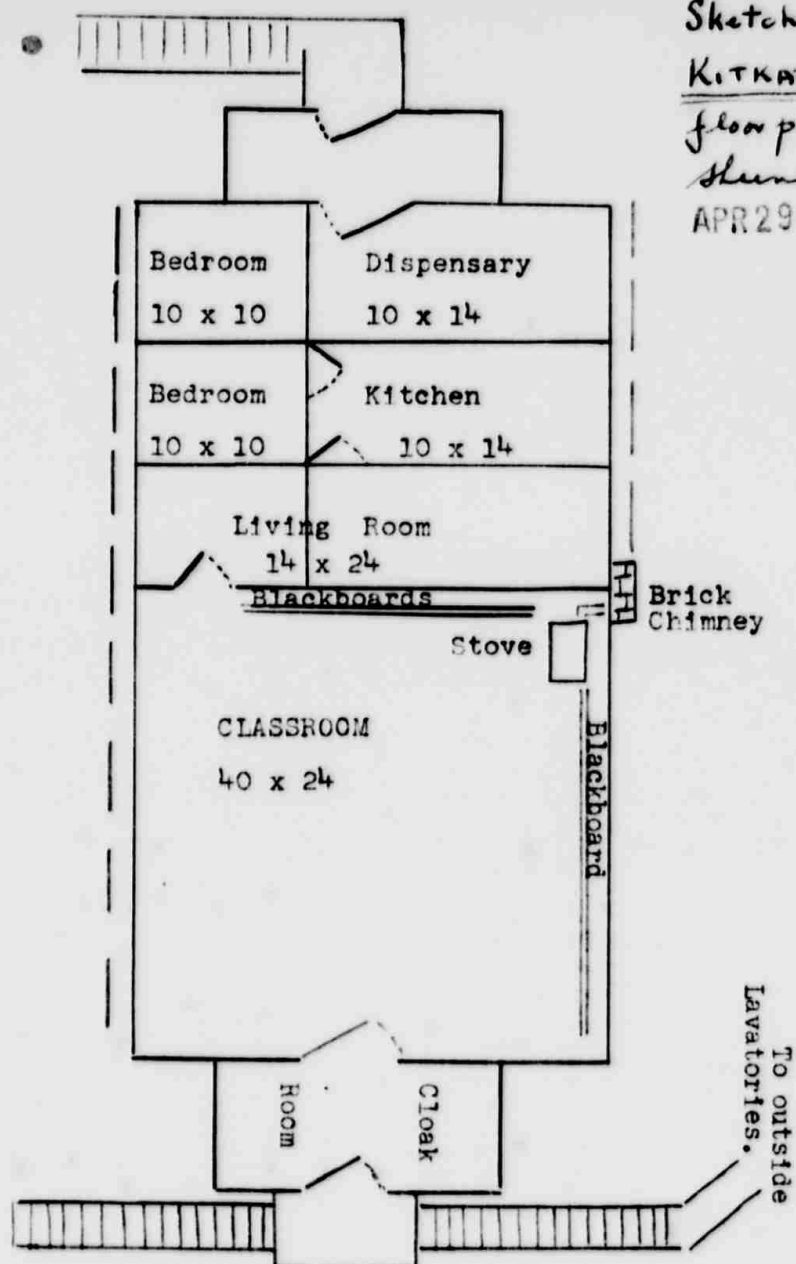

PF/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Sketch of new
Kitkatla School
 floor plan.
 Shuna Agency
 APR 29 1948 168

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PARRY SOANE
INDIAN AGENCY

O. H. M. S.



STAMPED ENVELOPES
SAVE TIME
AND MONEY

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

M. & R. 10

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15894

5-11-3-168.

P.O. Box 187.

Prince Rupert, B. C.
April 29th, 1948.

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

With further reference to the Department's request for a picture of the new Kitkatla School, attached please find photograph taken just as the job was completed as far as construction is concerned. The exterior of the building is still to be painted and also part of the interior. When some money is spent on clearing around these premises, and the exterior painting is done in cream and green, this will be a very attractive building from the outside.

I also enclose a floor sketch of the building showing the partitioning of the school and living quarters.



fea/pb
Encls-2

F. Earl Anfield
F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

May 6, 1948.

Mr. W. Earl Anfield, Indian Agent,
Prince Rupert, B.C.

We have your letter of the 29th ultimo enclosing picture of the new Kitkatla School.

It is noted that it will be necessary to paint the exterior and also part of the interior. No doubt you will submit an estimate of the cost of doing this work through the office of Indian Commissioner Arneil.


Bernard F. Heary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

167-78

Date _____

For

NOTE:—

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

given as fully as possible.

each article required.

heading "Number Authorized".

BREMEN
1964
STEINE

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

Name The TeacherSchool St. Katia Indian Day

Post Office (nearest) Prince Rupert

Express Office (nearest) Prince Rupert

Province.....British Columbia

Hellen Campbell

Teacher

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

Harangin
India

Indian Agent

FORM No. I.A. 413
R-1127

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

168-18-5 (E.1)

June 9th, 1943.

Mr. F. W. Anfield, Superintendent,
Indian Agency, Prince Rupert, B.C.

With reference to requisition of
the 27th ultimo, you may purchase three brooms
for use at the Kitkatla School.


Bernard F. Neary
Superintendent of Education.

BN,MSD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

PHONE 311

PAINTS, MURESCO
WALLPAPER
BUILDERS' SUPPLIES
HOUSEHOLD HARDWARE

Gordon's HARDWARE

CORNER MCBRIDE STREET AND THIRD AVENUE

P. O. DRAWER 1160

STOVES AND HEATERS
LINOLEUM
ELECTRICAL FIXTURES
C.C.M. BICYCLES

Dominion Government,
Dept. Of Indian Affairs,
City

PRINCE RUPERT, B.C.

June 8, 48

Req. No. _____ Inv. No. 56/29

1 grate for Leroy Range

\$1.75



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH 5-11-4-168

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon's Hardware

Address P.O. Box 1160, Prince Rupert, B.C.

EDUCATIONAL

Training Division
JUN 23 1948
TB
Industrial Affairs Sec.

516-02-289

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

Letter, File No. dated

VOUCHER No. **566**

DATE June 15, 1948

Agon.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

PHONE 311

PAINTS, MURESCO
WALLPAPER
BUILDERS' SUPPLIES
HOUSEHOLD HARDWARE

Gordon's HARDWARE

CORNER MCBRIDE STREET AND THIRD AVENUE

P. O. DRAWER 1160

STOVES AND HEATERS
LINOLEUM
ELECTRICAL FIXTURES
C.C.M. BICYCLES

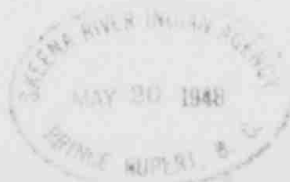
Dominion Government,
Department of Indian Affairs,
City

PRINCE RUPERT, B.C.
May 17, 48

Req. No. _____ Inv. No. 45/45

For Kitkatla Day School

72 Toilet Tissue	.12	\$8.64
12 Chloride Lime	.13	1.56
2 Water Pails	.80	1.60
1 Coal Bucket		1.60
1 sm. Coal Shovel		.40
2 Rim Locks	1.50	3.00
36 Coat Hooks	1.90 doz	5.70
2 pr. 3" Butts		.60
1 sml. writing table		<u>8.75</u>
		\$31.85



Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 5-11-9-168

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to Gordon's Hardware

Address P.O. Box 1160, Prince Rupert, B.C.

EDUCATIONAL

DATE	SERVICE	AMOUNT
1948-49		
June 16	To janitoring supplies and writing table supplied to Kitkatla Indian Day School, as per the attached account.	31.95



516-02-289
12-415



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

Letter, File No. 168-18-5 dated (L.1) May 4/48

Voucher No. 571

DATE June 16, 1948 Agent

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5

Extract from requisition dated June 9th, 1948,
from the teacher of the Kitselas Indian Day School.

36 pkgs. Paper Towels,
2 Brooms
12 boxes Kleenex
24 rolls Toilet paper.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

PUBLIC ARCHIVES

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CANADA

168-18-5 (E.1)

June 30, 1948.

Mr. F.E. Anfield, Superintendent,
Indian Agency, Prince Rupert, B.C.

With reference to requisition of June 9th
you may purchase the following articles for use at
the Kitselas Indian Day School:

36 pkgs. Paper Towels
2 Brooms
12 boxes Kleenex
24 rolls Toilet Paper.



Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA



P.O. Box 187.

Prince Rupert, B. C.

August 9th, 1948.

W. S. Arneil, Esq., Indian Commissioner for B. C., Box 70,
Vancouver.

Re: Kitkatla Indian Day School.

Re your 12-11-3 of August 5th, 1948, herewith
please find estimate of cost of completing the above-noted
Indian Day School as a two-room classroom unit, and the
removal of the present junior room thereto:

1. INTERIORS:

Materials - 2 new windows with frames @ \$18.05 each	\$ 36.10
412 L. ft. 1 x 5 D.D. fir @ 7¢ 1. ft. (runners for desks)	28.84
7 gross screws for desks @ 1.50 gross	10.50
300' L. 2 x 3 moulded casing @ 6¢	18.00
Material for stock cupboard for junior room	10.00
	\$103.44

<u>Labour</u> - including installation of windows, building of cupboard in junior room, putting down of 40 desks on runners, removal of all equipment, including stoves, blackboards, 40 desks from old classroom to new building. 2 carpenters, 4 days @ 7.50	\$ 60.00
--	----------

2. INTERIOR AND EXTERIOR PAINTING:

Inside - ceilings, walls and floors, 2 coats (paint on job now) - 8400 sq. ft. of painting - 16 days @ \$8.00	\$128.00
Outside - painting, 2 coats, cream, green trim 6672 sq. ft. - 14 days @ 6.00	84.00

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Outside toilet (3), painting exterior, white-
washing interior, material and
labor

14.90

Total cost of painting -

\$226.90

3. Clearing land around school building, construction
of essential sidewalks to school and
toilets from main road:

Material - 1 only 5' X-cut saw	10.25	
1 pr. X-cut handles	2.25	
1 only 24" wrecking bar	<u>.90</u>	13.40

(above ex Howe & McNulty, Prince Rupert)

200 L. 4 x 4 @ 60.00	30.00	
800 L. 2 x 12 @ 60.00	96.00	
100 lbs. nails 4" & 5" @ 4¢	<u>11.00</u>	137.00

Labor:

(a) on sidewalks to school and toilets, including cutting poles for mudsills 7 days @ 6.00	<u>\$42.00</u>	
(b) On land clearing around school, front, rear and one end 400 hrs. @ 62¢	<u>\$250.00</u>	292.00

4. General Equipment required:

(ex Gordon & Anderson, Prince Rupert)

10 only 6" stove pipes @ 35¢	3.50	
1 only 6" T @ 40¢	.40	
1 garbage can	4.50	
1 kettle	3.75	
3 Coleman lanterns for use in school in winter @ 8.95	26.85	
3 generators @ 60¢	<u>1.80</u>	\$ 40.80

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

Mission House - present teacherage.

2 sqrs. shingles @ 12.00	24.00
Wooden water tank	30.00
Nails, etc.	3.00
	\$57.00
Labor, estimated	30.00
2 men, 2 days @ 7.50	
	\$87.00

SUMMARY OF EXPENDITURE.

	<u>Material</u>	<u>Labor</u>	<u>Total</u>
Interior	103.44	60.00	163.44
Painting	7.90	219.00	226.90
Clearing of land, sidewalks, etc.	150.40	292.00	442.40
Equipment	40.80		40.80
Teacherage (Mission House)	57.00	30.00	87.00
	\$359.54	\$601.00	\$960.54

If approved as recommended herewith, an accountable advance to cover labor is requested please.

Bids on all materials have been obtained and local purchase is requested.

fea/pb

Recommended
R.F.D.

F. Earl Anfield
F. Earl Anfield.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA



168-18-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO

NO. 12-11-3 (168)
ALSO TO DATE OF THIS LETTER



9631

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

August 11, 1948.

Air Mail

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

Re: Kitkatla Indian Day School

We have had considerable correspondence with Superintendent Anfield regarding the above-mentioned school building, half of which apparently was occupied by the Indian Health Services nurse last year, school being conducted in the other half of the building and the old classroom building. Although Mr. Anfield suggested that the arrangement with regard to classroom accommodation should be continued this year and the half of the building occupied by the Indian Health Services converted for use as a teacherage, this office did not agree with the proposal in view of his comments on many previous occasions with regard to the condition of the old classroom.

It has been decided that it would be preferable to complete this building which was constructed last year at a cost of \$4266.00 for use as two classrooms and to carry out minor repairs to the United Church Mission House to accommodate the teachers. Superintendent Anfield's letter of August 9th in this connection is enclosed and I would recommend the Department endeavour to make funds to the extent of \$960.54 available and that \$601.00 of this amount be forwarded to Mr. Anfield to meet labour costs. While this is quite a large expenditure we will, following completion of the work, have a satisfactory two room school for approximately \$5100.00.

W.S. Arneil
W.S. Arneil,
Indian Commissioner for B.C.

-mh
enc.

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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CANADA

FILE NO. 100-10-5 VOL. 3

VOL. 2 CLOSED.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

INDIAN AFFAIRS BRANCH

KITKATLA DRY SCHOOL

CROSS REFERENCE

CLOSED

FROM

TO

BUILDINGS, ACCOUNTS, ETC.

FILE NO. 100-10-5 VOL. 2

VOL. 2 CLOSED

CENTRAL REGISTRY	P.A. OF B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							AP 1248
	PA	4/4/48	MT	E-4	C-240 + 247	W.C.	23-5-48
5-4-48	PA	8/4/48	BEH.	F	Lulus	W	2/4
12-4-48	PA	16/4/48	P.P.	E	2295	PM	12-4-48
				E-4	12257	EM	20-4-48
22-4-48				E-4	11963	EM	20-4-48
26-4-48	PA	26-4-48	E-4	E-4	371	EM	26-4-48
5-4-48	PA	4-4-48	E-4	E-4	15467	EM	4-5-48
6-5-48	PA	6/5/48	E	E	15774	EM	5-5-48
9-6-48	PA	9-6-48	E-4	E-4	23597	EM	7-6-48
	PA	23-6-48	E-4	E-4	566		
	PA	24-6-48	E-4	E-4	571		
14/8	PA	14/8/48	E	E	9631		
18/8	SC	18/8	SL	E	10146		

CLOSED

FROM

TO

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6397, File 821-5, part 2)

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