Title of record:	Titre du dossier :	BELLA COOLA AGENCY - KLEMTU DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N^{o} d'identification/ MIKAN :	2056650
Reference:	Référence :	RG 10, Volume number: 6399, File number: 825-5, part 2 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6399, Numéro de dossier : 825-5, partie 2 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8740
Start date:	Date de début :	1949
End date:	Date de fin :	1950
Number of pages:	Nombre de pages :	48
Context of record	Contexte du dossier	
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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Mise en garde – terminologie historique

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START

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Indian Affairs
School Files

(RG 10, Volume 6399)

File 824-1, part 1	Babine Agency - Kitwanga Day School - General Administration. 1900 - 1947
File 824-3, part 1	Babine Agency - Kitwanga Day School - Teachers'Salaries. 1929 - 1947
File 824-5, part 1	Babine Agency - Kitwanga Day School - Building Maintenance - Supplies - Accounts. 1907 - 1937
File 824-5, part 2	Babine Agency - Kitwanga Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 825-1, part 1	Bella Coola Agency - Klemtu Day School - General Administration. 1904 - 1948
File 825-3, part 1	Bella Coola Agency - Klemtu Day School - Teachers' Salaries. 1928 - 1947
File 825-5, part 1	Bella Coola Agency - Klemtu Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 825-5, part 2	Bella Coola Agency - Klemtu Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950

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FILE NO. 825-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

SUBJECT KLEMTU DAY SCHOOL
BUILDINGS, ACCOUNTS.

VOLUME 2
FROM
TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BP	By	Date	For Records Use
E4	[illegible]	V 648.	12-10-38	P.A	[illegible]	16/10	
E4	[illegible]	V 810	30-11-46	P.A	[illegible]	21/11	
E1	[illegible]	19555.	13-12-50	[illegible]			
E	[illegible]	21926	27-12-50	PA	ST	28/12	
E4	[illegible]	V 110	15-2-51	P.A	[illegible]	17/2	
E4	[illegible]	V 142	27-2-51	P.A	[illegible]	28/2	
E	[illegible]	19729	19-3-51	[illegible]	[illegible]	19	
E1	[illegible]	495	9/4/51				
E4	[illegible]	V-257, V-292, V-289	16-4-51	P.A	[illegible]	16/4	19/4/51

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6393, File 825-5, part 2)

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FILE NO. 825-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 2
FROM
TO

SUBJECT KLEMTU DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FILE NO. 825-5 VOL.2

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR10	V 588	19/2	PA	AD	20/12/49	20/2
E4	CR10	V928	5/1	PA	D	6/1/50	6/1/50
E4	CR10	V940	16/1	PA	D	9/11/50	
E4	CR12	V-567	14/2	PA	AD	15/2	
E-1	CR-13	Letter	16/2	PA	AD	2/2	12/2
E4	CR10	P.O. 26959-C	1/3	PA	AD	3/3	
E4	CR10	V192, V189	24/3	PA	AD	27/3	28/3
E	CR10	2094	14/4	PA	AD	18/4/50	
E4	CR10	V-227	14/4				
ETO	E1	[illegible]	12/4/50	PA	AD	20/4/50	
E4	CR	V-222	22/4	PA	AD	27/4	
E	CR24	9723	5/5/50	PA	AD	6/5	
E4	CR9	V-378	16-5	PA	AD	20/5	
E-4	CR9	V-363	22-5	PA	AD	20/5	
E-4	CR9	V-518	18-7	PA	AD	19/7	
E-4	CR9	V-456	31-7	Placed on			42187-2
E-4	CR9	V-530	1-5	PA	AD	1/8	
E-4	CR9	V-538	1-5	PA	AD	1/8	
E-4	CR9	V-548	9-8	PA	AD	9/8	
E	CR9	10085	9-8	PA	AD	11/8	
E	CR9	10596	10-7				
E4	CR10	V560	16-8-50	PA	AD	21/8	
E	CR10	14011	24-8-50	PA	AD	24/8	
E	CR	Reg	29/8	PA	I	30/8/50	

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Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5 (E1)

AIR MAIL

November 15th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Klemtu Indian Day School

In a recent requisition from the teacher of the above mentioned school, there is a request for a teacher's desk and chair. The Indian Superintendent did not comment on this request. However, if you consider the items mentioned are necessary, you may arrange for their purchase and delivery.

Philip Phelan,
PP/ST Chief, Education Division

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Extract from requisition dated October 17th from the teacher of the Klemtu Indian Day School.

The teacher requests:

1 Teacher's Desk

1 " Chair

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Clarke & Stuart Co. Ltd.,

Address 550 Seymour Street,

Vancouver, B.C.

DATE 1949		SERVICE	AMOUNT	
October	11	Equipment supplied to Klemtu Indian Day School	218	00
		Freight on above	5	55
			$223	55
		Vote 516-12-415		
		Purchase order No. 6407-C		

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

DEC 19 1949
RECORDS
INDIAN AFFAIRS

R. F. Davey.
for 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. 516-11-1 dated 7.3.49.

FORM No. I.A. 506

W. P. Linden
Agent

VOUCHER No. 888

DATE 5th December, 1949.

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Reliance Lumber Co Ltd.

Address 1404 East Hastings St.

Vancouver B.C.

DATE		SERVICE	AMOUNT
Nov	10	To lumber and wood screws supplied for the Klemtu Indian Day School, plus freight & cartage	16.26
		Vote-516-10-691	

EDUCATION DIVISION JAN 6 1950 FORWARDED TO TREASURY

RECORDS INDIAN AFFAIRS

RECOMMENDED

W Stimail

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. 2-11-3 dated Nov. 10/49

Commissioner

Voucher No. 928

Date December 22nd. 1949

Agent

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.H.Todd & Sons Ltd.

Address Klemtu Cannery,

Klemtu B.C.

DATE		SERVICE	AMOUNT
Nov.	30	To goods supplied to Klemtu Indian Day School	13.99
Dec	13	" " " " " " " "	
		2 only mantles for lamp in teacherage	1.00
		Vote-516-12-415	
			14 99

EDUCATION DIVISION JAN 11 1950 FORWARDED TO TREASURY

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 .....

..... Agent

VOUCHER No. 240

DATE December 29th, 1949

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Clarke & Stuart Co. Ltd.,

Address 550 Seymour Street,

Vancouver, B.C.

DATE		SERVICE	AMOUNT	
1949				
Dec	21	To supplying desks to Klemtu Indian Day School	$119	20
		Freight on above	2	00
			$121	20
		Vote 516-12-415		
		Completion of purchase order No. 6407-C forwarded		
		with Cr 888		

EDUCATION DIVISION
FEB 15 1950
FORWARDED TO TREASURY

RECEIVED
FEB 13 1950
RECORDS
INDIAN AFFAIRS
OTTAWA, CANADA

RECOMMENDED
A. Stuart
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. 2-11-4 dated 7.3.49.

FORM No. I.A. 506

W. T. Pruden
Agent

Voucher No. 59

Date 26th January, 1950.

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5 (E1)

AIR MAIL

February 17th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Klemtu Indian Day School

On a recent requisition from the Klemtu School, there is a request for a teacher's desk and chair. You may arrange purchase and delivery of these items, and have the account reach us by the end of March.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5

1.
2.

Extract from requisition dated January 5th from the teacher at the Klemtu Indian Day School.

The teacher requests:

1 Teacher's Desk

1 " Chair

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Peder Hoiland, Esq.,

Address Klemtu, B.C.

DATE	SERVICE	AMOUNT
1950	Klemtu Indian Day School	
Feb 28	Washing and painting interior walls of teacher's and school room, scrubbing and varnishing 2 coats school room and entry floors.	45 00
	Vote 510-1 -691	

EDUCATION DIVISION
MAR 27 1950
FORWARDED TO TREASURY

RECEIVED
MAR 29 1950
RECORDS
INDIAN AFFAIRS
OTTAWA

RECOMMENDED
W. J. Stewart
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. ..... dated .....

H. C. Cooper
Agent

Voucher No. 189

Date 15th March, 1950.

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Peder Hoiland,

Address Klemtu, B.C.

DATE	SERVICE	AMOUNT
1950	Klemtu Indian Day School	
Feb 28	Carrying new desks and furnishings from wharf, assembling new desks, repairing school toilet, installing coat hangers	$25 00
	Vote 516-12-415	

EDUCATION DIVISION MAR 27 1950 FORWARDED TO TREASURY

RECOMMENDED

I Hamilton

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. ..... dated .....

Agent

Voucher No. 191

Date 10th March, 1950.

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

FEB 25 1950

19

P-A.

Department of Mines & Resources,

220 Queen St.,

Our order # 7-2-50

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Feb.16,	A I2704			
4	Playground Balls, @ $ 2.20 Each...	$ 8 80		
2	Footballs, @ $ II.25 Each...	22 50		
	C.N.X.Ppd.Voucher Attached.....	2 30		
		-------		$ 33 60

To:Mrs.L.Hoiland,
Klemtu Indian Day School,
Klemtu, B. C.....

EDUCATION DIVISION
MAR 3 1950
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5

162/6-1-825

March 17, 1950

W. P. Pruden, Esq.,
Indian Superintendent,
Bella Coola, B.C.

Your vouchers Nos. 189 to 192 inclusive are being forwarded to the Department and recommended for payment but I would point out that we have no record of these expenditures in connection with the Klemtu school having been specifically authorized.

We recently circularized Superintendents in B.C., with regard to unauthorized expenditures and it is hoped that in future you will secure authority before having such work proceeded with.

-EW
Encl

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Peder Hoiland,

Address Kl...tu, B.C.

DATE		SERVICE	AMOUNT	
1950				
Feb	20	Clearing school grounds, burning brush,		
		digging drainage ditches and installing drains	$39	00
		Vote 516-10-691		

EDUCATION DIVISION
MAR 27 1950
FORWARDED TO TREASURY

RECEIVED
MAR 23 1950
RECORDS
INDIAN
AFFAIRS
OTTAWA

RECOMMENDED
L. C. Thrasher
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. ..... dated .....

Voucher No. 192

Date 13th March, 1950.

Agent

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Peder Hoiland,

Address Klemtu, B.C.

DATE	SERVICE	AMOUNT
1950	Klemtu Indian Day School	
Feb 28	Cutting poles and moving same to school yard, framing and erecting pole support for 2 swings in school yard	$23 00
	Vote 516-12-415	

EDUCATION DIVISION MAR 27 1950 FORWARDED TO TREASURY

RECEIVED MAR 29 1950 REGISTRY INDIAN AFFAIRS

RECOMMENDED

L. J. Allard

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. ..... dated .....

Voucher No. 190

Date 13th March, 1950.

Agent

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR LETTER TO
No. 162/6-1-825
Also to date of this letter

2094

PLEASE QUOTE
FILE

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 70
Vancouver, B.C.

Airmail

April 4th, 1950

Indian Affairs Branch,
Dept. of Citizenship & Immigration
Ottawa, Ont.

In connection with the erection of the Indian Day School at Klemtu in 1948 and 1949, an amount of $475.89 was paid to Mr. E. Nordin by voucher No. 28 dated February 15th, 1949, representing 10% of the gross wages paid to carpenters and carpenter's helpers for supervision of the construction of the school. Mr. Nordin has requested that he be provided with a Form T4 covering this payment.

W.S. Arneil,
Indian Commissioner for B.C.

-EW

RECEIVED APR 6 1950 RECORDS INDIAN AFFAIRS OTTAWA

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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PLEASE QUOTE
FILE 825-5 (E1)

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa
April 18th, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Re: Klemtu Indian Day School #825

Please note the contents of Indian Commissioner Arneil's letter of April 4th with reference to the payment made to Mr. E. Nordin. The latter requests that you provide him with T4 form covering the payments that have been made to him.

Bernard F. Neary,
Supt. of Indian Education

TREASURY OFFICE
RECEIVED
APR 19 1950
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5 (E1)

April 18th, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Re: Klemtu Indian Day School #825

Please note the contents of Indian Commissioner Arneil's letter of April 4th with reference to the payment made to Mr. E. Nordin. The latter requests that you provide him with T4 form covering the payments that have been made to him.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Ottawa, April 19, 1950.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Referring to your request of April 4th, I wish to confirm the payment to Mr. E. Nordin of $475.89 in March 1949. This was a payment for supervision of construction work at Klemtu School on a percentage basis.

An extra copy of this letter is enclosed in case Mr. Nordin wishes to use it in connection with Income Tax returns. It will take the place of form T4.

L. W. Lauchlan
Chief Treasury Officer.

JWF/G
Encl

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Furniture Company.

Address 15 East 20th. Avenue,

Vancouver B.C.

DATE		SERVICE	AMOUNT
March	16	To school furnishings supplied to Klemtu Indian Day	
		School, teachers desk and chair, plus cartons	46.15
		plus prepaid freight per union Steamships Ltd.	7.30
			53.45
		+ SALES TAX	3.74
			57.19
		Purchase Order #26952-C	
		Vote-516-12-415	
		Paid 7.50	
		RECOMMENDED	
		H.J. McKenzie	
		Indian Commissioner for B.C.	

RECEIVED APR 12 1950 RECORDS INDIAN AFFAIRS

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. 2-11-4 dated February 25/50

M. J. Allen
Agent

VOUCHER No. 227

DATE March 30th. 1950

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 26652 -C

December 15, 1949.

TO Pioneer Sash & Door Co. Limited,
P.O. Box 339,
Vernon, B.C.

FILE NUMBER 10-13-2

~~Vancouver~~, B.C.

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

SHIP TO As instructed by Mr. R.H.S. Sampson,
Indian Supt.,
Vernon, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 2 COPIES AFTER SHIPMENT.

INVOICE TO R.H.S. Sampson, Esq.,
Indian Supt.,
Vernon, B.C.

F.O.B. Vernon QUOTATION OF November 22/49. DELIVERY REQUIRED BY As instructed by Mr. Sampson

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For completion of house for Frank Gottfriedsen, Okanagan I.R. No.1		
75	Sheets Ten Test 4 x 9		
25	" " " 4 x 8		
16	" " " 4 x 6		
19	Pcs. 8 x 8 x 8 Chimney Blocks		
2	" " " Cleanouts		
2	" " " Thimbles		
1	" " " Cap		
24	" " Flue Lining (Pumice)		
10	Lbs. Ten Test Nails		$341.95

W.J. Mahoney

W.S. Arneil,
Indian Commissioner for B.C.
(ISSUING OFFICER)

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
515	13	491		

△

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 26652-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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CANADA

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No. 37a

825-5

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

8 May 2nd 1950

To the Departm[illegible] Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Klemtu Indian Day School and teacherage, Bella Coola Indian Agency 9723

VOTE 516 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO Teacher, Klemtu Indian Day School, Klemtu, B.C.

Purpose for which required Painting school and teacherage

QUANTITY		UNIT PRICE	TOTAL
7 gallons	Floor Varnish		

REGISTERED MAY 4 1950 RECORDS INDIAN AFFAIRS

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— W.S. Arneil, Indian Commissioner for B.C.

APPROVED— Director

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

R. 4072

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5 (E1)

AIR MAIL

May 6th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Klemtu Indian Day School

The Department approves purchase of 7 gallons of floor varnish for use at the above school, as requested on your requisition dated May 2nd.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5 (E1)

AIR MAIL

May 20th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Klemtu Indian Day School

We are returning unpaid Voucher 329 from the Bella Coola Agency.

When we received Voucher 227 dated March 30th, 1950, from the Bella Coola Agency, there was included on the account an item of $3.69 for Sales Tax, and cheque was sent to the Modern Furniture Company for $57.14 in payment of Voucher 227.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. [illegible] 506B

Agency File No. ..... HQ File No. 825-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons Ltd.,

Address Klemtu Pass, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	Klemtu Indian Day School	
1950 Ap 50	(a) Educational equipment Vote 516-12-415	25
	(b) Janitor supplies Vote 516-02-289	1 80
		2 05

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 383 Date 11th May, 1950.

P.O. ..... E.R. .....

Charge to Vote ..... Allot as above

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. P. Rowley
Superintendent

FOR USE BY HEAD OFFICE

Vote				
Allot				
Amount				
Approved for Payment				
Date				

EDUCATION DIVISION MAY 25 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. I.A. 506B

Agency File No. ..... HQ File No. 825-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. H. Todd & Sons,

Address Klemtu, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
June 30, 1950.	To goods supplied to Klemtu Indian Day School	$5.23
		$5.23

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 518 Date July 10, 1950

P.O. ..... F.R. .....

Charge to Vote 516 Allot 12-415

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. R. Pruden

..... *Superintendent*

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
3 JUL 18 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. 506B

Agency File No..... HQ File No. 825-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Peder Hoiland, Esq.

Address Klemtu, B.C.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950		To clearing grounds of Klemtu Indian Day		
June		School on recommendation of Inspector R. F.		
		Davey		
	19	Clearing brush 3 hours at 1.00 per hour	3	00
	20	" " 5 " " "	5	00
	21	" " 6 " " "	6	00
	22	" " 5 " " "	5	00
	23	" " 6 " " "	6	00
	24	Burning and " 8 " " "	8	00
		clearing stones	$33	00

RECOMMENDED

A. Hamilton

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 538 Date 17th July, 1950.

P.O..... E.R.....

Charge to Vote 516 Allot 10-693

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.....

Dept'l Cheque No.....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T. G. Pearson

Superintendent

FOR USE BY HEAD OFFICE

Vote.....

Allot.....

Amount.....

Approved for Payment.....

Date.....

EDUCATION DIVISION AUG 1 1950 FORWARDED TO TRURO

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. 1 [redacted]B

Agency File No..... HQ File No. 825-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Peder Hoiland,

Address Klamtu, B.C.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950		Klamtu School cleaning and painting		
June	14	4 hours scraping and painting porches		
"	26	3 hours varnishing cupboards and trim		
"	27	2 hours varnishing windows and casings		
"	30	4 hours scrubbing and varnishing floors in school		
July	1	2 hours varnishing 2 coats floors in school		
		15 hours at 1.00	15	00
		Clearing brush and burning		
June	14	2 hours cutting brush at 1.00	2	00
"	15	6 hours " "	6	00
"	16	6 hours " "	6	00
"	17	5 hours burning	5	00
		RECOMMENDED	34	00
		Commissioner for B.C.		

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 530 Date 13th July, 1950.

P.O. E.R.

Charge to Vote 516 Allot 10-691

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. (Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J.G. Scullion

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION AUG 1 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. I.A. 506B

Agency File No..... HQ File No. 825-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Peter Morrison,

Address..... Klemtu, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
July	To maintenance of Klemtu Indian Day School	
4	Varnishing front of seats 1 hr @ 1.00	1 00
5	Scrubb 2 sec of hall floor, Second coat to seats 2 hrs.	2 00
6	First coat of varnish to 2 sets of steps and hall 2 hrs.	2 00
7	Second coat of varnish and daily waxing duties 1 hr.	1 00
8	Waxing of floor and hall 1 hr	1 00
		7 00

RECOMMENDED

W J McLean

for Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 545 Date 31st July, 1950.

P.O..... E.R.....

Charge to Vote 516 Allot 10-6-1

Band Funds.....

Emergency Expenditure.....

Dept'l Letter File No.....

Dept'l Cheque No..... *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

T A Smellow

for Superintendent

FOR USE BY HEAD OFFICE

Vote.....

Allot.....

Amount..... 7.00

Approved for Payment.....

Date.....

EDUCATION DIVISION AUG 8 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Requisition for School Material

Date June 19 1950

For K. Lentus School Bella Coola 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
4 Gallons of White paint					school room. (inside)
1 Gallon of Buff paint					
2 gallon of white paint.					
1 gallons of green paint (light green)					teachers (inside)
1 gallon of Ivory paint					

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

BELLA COOLA JUN 27 1950 INDIAN AGENCY

Name Mrs. Peter Harland

School K. Lentus Indian Day

Post Office (nearest) K. Lentus

Express Office (nearest)

Province B. C.

Lurene L. Harland
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.

J. R. Anderson
Indian Agent

FORM No. I.A. 413
R. 8821

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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FIELD SERVICE

162

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE....3-11-3

Bella Coola, B.C.
June 30, 1950.

Mr. W. S. Arneil,
Indian Commissioner for B.C.
Federal Building, Vancouver, B.C.

Dear Sir:-

Re Klemtu Indian Day School

When annual school paint requisition was forwarded it was hoped the above school would not require attention this year. No inspection of the presmises had been amde since November.

This spring it was evident the whole building should have attention. Mr. Davey has informed that no funds will be available for outside painting.

It is felt that the interior of the class room, hall and teacherage should receive attention at least. Attached is school requisition covering paint required to do a minimum job this year to carry over until a complete painting can be undertaken. Floor varnish is already on hand.

Mr. Peder Hoiland, husband of the teacher, can do this work on an hourly basis. His accounts for time can be vouchered as received.

I recommend that this paint be supplied at once and shipped to Mr. Hoiland in order that the work may proceed during the holidays.

Yours truly,

W. P. Pruden,
Supt. Indian Agency

WPP/EC

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5-

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 162/6-1
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

P.O. BOX 70
Vancouver, B.C.

Airmail

10085

August 3rd, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

RECEIVED AUG 8 1950 RECORDS INDIAN AFFAIRS

Re: Klemtu Indian Day School

With reference to Supt. Pruden's letter of June 30th attached, a total of nine gallons of paint is required for interior painting of the above-mentioned school and labour costs are estimated at approximately $150. A total of $200 should meet the cost of both material and labour and I would recommend that this amount be encumbered and that I be authorized to purchase the paint in Vancouver.

Although Mr. Pruden suggests that labour costs can be paid by voucher I think it would be preferable in this case, as payment is to be made on an hourly basis, to forward him an accountable advance of $150.00.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

REGISTERED AUG 8 1950 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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c/o 9312 - 109th Avenue
Edmonton
Alberta.

July 28th

Indian Affairs Branch.
Secretary.

8517

In May of 1949 - while in Vancouver - I lost a cheque paid to me - by your dept: for work on Indian Schools in B.C. The Indian Commissioner & the Bank of Montreal asked me to wait 6 mths before writing to you to see if the unendorsed cheque had been returned or if it had been found & cashed by some one outside of Vancouver.
I lost it after bank closing time on Saturday & notified the bank 10 am Monday - so would be grateful for any information you may be able to give the cheque was over $100 so the bank suggested I write to you immediately.
Thank you.

Yours truly.
E. Nordin.

RECEIVED
JUL 31 1950
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 162/6-1-825
Also to date of this letter

10596

PLEASE QUOTE
FILE.....

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 770
Vancouver, B.C.

7th August, 1950.

AIR MAIL

Indian Affairs Branch,
Department of Citizenship & Immigration,
Ottawa, Ont.

With reference to Mr. Phelan's letter of August 2nd regarding the attached communication from Mr. E. Norden, this man was employed as construction foreman during the erection of the new school at Klemtu. Wages on the project were paid from the office of the Indian Superintendent at Bella Coola, but from the information on file, I doubt if any payment amounting to $1700 was made to Mr. Nordon. Furthermore no one in this office has any recollection of Mr. Norden having complained with regard to the loss of a cheque for this amount. Mr. Norden was in this office about a week ago and made no mention of the matter.

W.J. McNeil,
Indian Commissioner
for B.C.

REGISTERED
AUG 9 1950
RECORDS
INDIAN
AFFAIRS

Encl.

-PMcC

Indian Affairs (RG 10, Volume 6399, File 825-5, part 2)

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825-5(E1)

AIR MAIL

August 11th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Klemtu Indian Day School
Your File: 162/6-1

With reference to your letter of the 3rd instant, the Department approves an expenditure of $350.00 for painting the interior of the building.

The material may be purchased locally and an accountable advance of $150.00 is being forwarded to Superintendent Pruden.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10, Volume 6399, File 825-5, part 2)

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G.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

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

DEPT. NO.
FILE NO. 825-5
TREAS. NO.

DEPART. [redacted] Citizenship and Immigration

BRANCH Indian Affairs DATE 11 August 1950

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Bella Coola Indian Agency Trust Account.....	$150	00
	Send cheque to: Mr. W.P. Pruden, Superintendent, Indian Agency, Bella Coola, 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 for painting the Klemtu Indian Day School #825.

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

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

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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825-5 (E1)

August 11th, 1950.

Mr. E. Nordin,
9312 - 109th Avenue,
Edmonton, Alberta.

Dear Mr. Nordin:

We received your letter of July 28th with reference to a cheque which you stated you lost in May of 1949.

We are unable to locate any payment made to you last year, and on writing to Indian Commissioner Arneil we were informed that no one in his office has any recollection of your having complained with regard to the loss of a cheque of the amount stated in your letter.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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Form No. I.A. 506B

Agency File No..... HQ File No. 825-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....McLennan McFeely & Prior Limited

Address.....99 E. Cordova Street

Vancouver, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
June 15/50	Floor Varnish supplied to Klemtu Indian School	$ 24.85
" 16/50	Freight on above. (File 825-5 EL)	1.40
	Invoice #49635 Total	$ 26.25
June 14/50	Floor Paint supplied to Bella Coola Ind.School	$ 57.96
July 7/50	Freight on above. (File 803-5 EL)	1.40
	Invoice #49634 Total	$ 59.36
June14/50	Paint & Enamel supplied to Bella Bella Ind.School	$ 57.96
July 7/50	Freight on above (File 802-5 EL)	1.20
	Invoice #49636 Total	$ 59.16
June 14/50	Paint & Enamel supplied to Kitamaat Ind. School	$ 57.96
July 7/50	Freight on above (File 820-5 EL)	1.40
	Invoice #49637 Total	$ 59.36
	RECOMMENDED	
	D J McLean Indian Commissioner for B.C. GRAND TOTAL	$ 204.13

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 560 Date August 3rd./50

P.O. 33460-C E.R.

Charge to Vote 516 Allot 10-691

Band Funds

Emergency Expenditure

Dept'l Letter File No. May 6th. 1950

Dept'l Cheque No.

(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J R Brudon

Superintendent

FOR USE BY HEAD OFFICE

EDUCATION DIVISION AUG 21 1950 FORWARDED TO TREASURY

Vote

Allot

Amount

Approved for Payment

Date

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Bella Coola Aug 9 1950

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacherage, Klemtu Indian Day School, Klemtu B.C.

VOTE 516 Allotment 10-691

SHIP TO Mrs. L.I. Hoiland, Klemtu Indian Day School, Klemtu B.C.

Purpose for which required Repairs to teacherage

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
4	packages crack filler for wall board in teacherage, Klemtu Indian Day School.					
1	only drain and S trap, for washbasin, size 1¼" nickel plated.					

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— I.A. Fuller

Agency Assistant

APPROVED—

Director

(SEE OTHER SIDE)

Form 87—Req. 198

Indian Affairs. (RG 10, Volume 6399, File 825-5, part 2)

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INDIAN COMMISSIONER
COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 162/6-2
Also to date of this letter

PLEASE QUOTE
FILE.....

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

14011 P.O. BOX 70 Vancouver, B.C.

AIR MAIL

August 22, 1950.

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Attached please find a requisition for materials for repairs to the Teacherage at Klemtu Indian Day School.

It is recommended that the Department authorize the purchase of the items as listed.

W. S. Arneil,
Indian Commissioner for B.C.

:LM
Encl.

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FILE NO. 825-5 VOL 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 825-5 VOLUME 2

SUBJECT BUILDINGS, ACCOUNTS

KLEMTU DAY SCHOOL

CORRESPONDENCE FROM NOV 1949

TO AUG 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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