Title of record:	Titre du dossier :	OKANAGAN AGENCY - OKANAGAN DAY SCHOOL - VOCATIONAL TRAINING - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N° d'identification/ MIKAN :	2055809
Reference:	Référence :	RG 10, Volume number: 6405, File number: 833-11, part 1 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6405, Numéro de dossier : 833-11, partie 1 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8744
Start date:	Date de début :	1941
End date:	Date de fin :	1945
Number of pages:	Nombre de pages :	32
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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START

ARC-29

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OTTAWA, ONTARIO

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52-B

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Indian Affairs
School Files
(RG 10, Volume 6405)

File 832-11, part 1	Cowichan Agency - Nanaimo Day School - Vocational Training. 1924 - 1938
File 832-17, part 1	Cowichan Agency - Nanaimo Day School - Cadet Corps Band Set Supplies - Accounts. 1938 - 1938
File 833-1, part 1	Okanagan Agency - Okanagan Day School - General Administration - Teachers' Salaries. 1909 - 1937
File 833-1, part 2	Okanagan Agency - Okanagan Day School - General Administration. 1938 - 1949
File 833-3, part 1	Okanagan Agency - Okanagan Day School - Teachers' Salaries. 1923 - 1947
File 833-5, part 1	Okanagan Agency - Okanagan Day School - Building Maintenance - Supplies - Accounts. 1922 - 1931
File 833-5, part 2	Okanagan Agency - Okanagan Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 833-5, part 3	Okanagan Agency - Okanagan Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 833-11, part 1	Okanagan Agency - Okanagan Day School - Vocational Training - Accounts. 1941 - 1945
File 834-1, part 1	Okanagan Agency - Inkaneep Day School - General Administration - Teachers' Salaries. 1914 - 1936
File 834-1, part 2	Okanagan Agency - Inkaneep Day School - General Administration - Teachers' Salaries. 1936 - 1949
File 834-1, part 3	Okanagan Agency - Inkaneep Day School - General Administration - Teachers' Salaries. 1949 - 1950
File 834-3, part 1	Okanagan Agency - Inkaneep Day School - Teachers' Salaries. 1915 - 1945

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No. 164-5-11

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

OKANAGAN DAY SCHOOL

MANUAL TRAINING.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Indian Agent,
Post Office Building,
VERNON, B. C.

VERNON, B.C.
March 1st, 1941

In Account With:

HUDSON'S BAY COMPANY,
Vernon, B.C.

Purchases made by Indian Day School, per Mrs. F.H. Curtiss, Vernon, B.C.

Oct. 19, 1940	1 Tea Cloth	.49	
	2 Aprons @ .39¢	.78	
	4 Pillow Slips @ .39¢	1.56	
	1 Needles	.15	
	1 Pins	.07	
	Embroidery Cotton	1.10	
	2 Thread	.15	
		4.30	
	Less 10%	.43	3.87
Oct. 19, 1940	5½ yds Flannelette @ .19	1.00	
	5 yds Flannelette @ .29	1.45	
	7 yds Netting @ .29	2.03	
		4.48	
	Less 10%	.44	4.04
Oct. 26, 1940	1 pr. Pillow Cases	.69	
	1 Luncheon Set	.49	
	1 Card	.15	
	3 yds. ribbon @ .10	.30	
		1.63	
	Less 10%	.16	1.47
Feb. 22, 1941	4 Patterns @ .15		
	Nos. 3671-16 3149-12		
	3219-12 3290-14	.60	.60
Feb. 22, 1941	2 yds. Pique @ .29	.58	
	21-3/8 yds Print @ .35	7.48	
		8.06	
	Less 10%	.81	7.25
Feb. 22, 1941	2 pieces fancy work @ 1.25 & .70	1.95	
	4 " fancy work @ .69	2.76	
	4 yds. Braid @ .15	.60	
	15 floss @ 3 for.10	.50	
	1 Buckle	.25	
	2 Buttons @ .10	.20	
	12 Thread @ 2/15	.90	
	5 Wool @ .33	1.65	
	1 lb. Wo 1 -special	.97	
		9.78	
	Less 10%	.97	8.81
			26.04
	Less Cash paid by Mrs. Curtiss		1.04
			25.00

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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Hudson's Bay Company

INCORPORATED 2ND MAY 1670.

VERNON, BRITISH COLUMBIA — PHONE 275

March 1st, 1941

Indian Agent,
Post Office Building,
VERNON, B.C.

Indian Day School, per Mrs. F.M. Curtiss

Feb. 22/41 — TERMS: SETTLEMENT REQUIRED 10TH OF EACH MONTH

Purchases made by Indian Day School
~~To Account Rendered~~
per Mrs. F.M. Curtiss, Vernon, B.C.

		7 yrds netting @ 29¢		
Flannelette etc	less 10%	10½ yds Flette. @ 19¢	4	04
Tea Cloth etc	less 10%	4 2/3 @ 79¢	3	37
Pillow Cases etc	less 10%		1	47
Pique & Print less 10%	2 yds. pique @ 39¢		7	25
Patterns	1 3/8 yds print @ 35¢			60
Fancy Work			7	77
			$ 25	00

E. & O. E.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Hudson's Bay Co.,

ADDRESS Vernon, B.C.

INDIAN OFFICE
OKANAGAN AGENCY
AT VERNON B. C

DATE 1941.	SERVICE	AMOUNT
	(Authority:- Letter dated August 16, 1940, File 164-5-11.)	
Oct.19,1940, Feb.22,1941	To sewing material for use of pupils of Okanagan Indian Day School	325.00
	19.4.41.	
	Fiscal Year 1940--41, Voucher No. 485, Chargeable to "B.C.Special"	
	TOTAL	

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

Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 485.

DATE March 12, 1941.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 5.

Office of the Okanagan *Indian Agency,*

Vernon, B.C., March 12 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 485 ,

amounting to $ 25.00 *in favour*

of Hudson's Bay Co., Vernon, B.C.

for sewing material for Okanagan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 164-5-11 *dated* August 16, 1940.

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
MAR 18 1941
REGISTERED

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

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

Requisition for School Material

Date June 11 1941

For Okanagan Indian Day School Okanagan 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
1. Lumbers Soc Manual Training	—	Oct. 1940	#25		
2. Sewing materials	—	Oct. 1940	#25		

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

Name Thomas N. Curteis

School Okanagan Indian Day

Post Office (nearest) Vernon

Express Office (nearest) Vernon

Province British Columbia

Thomas N. Curteis
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 6405, File 833-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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104-5-11

Ottawa,
June 23, 1941.

Dear Sir:

With reference to your requisition of the 11th instant you may expend an amount of $25.00 in the purchase of supplies for the manual training class at the Okanagan School. You may also expend $25.00 for sewing material. When forwarding these accounts you should mark them -- "Pay from B.C. Special".

Yours truly,

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

Mr. A.H. Barber,
Indian Agent,
Vernon, B.C.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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Form 13

Hudson's Bay Company

INCORPORATED 2ND MAY 1670.

VERNON, B.C.

TERMS: SETTLEMENT REQUIRED BY 10TH OF EACH MONTH

Indian Agent,
Post Office Building,
VERNON, B. C.

INVOICE

1942

	Purchases made by Mr. Reginald Chapin, Teacher, Ok. Indian Day School as per your authorization - letter dated Feb. 16, 1942:		
Nov. 1/41	3 Needles @ .10	.30	
	5 Needles @ .15	.75	1.05
Feb. 28/42	6 S. Floss @ 2/25	.75	
	8 Wool @ .15	1.20	
	2 Cushion Tops @ .29	.58	
	1 Cushion Top	.39	2.92
			3.97

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Hudson's Bay Company,

ADDRESS Vernon,

B.C.

INDIAN OFFICE
OKANAGAN AGENCY
VERNON, B. C.

DATE 1942.	SERVICE	AMOUNT
	(Authority:- Dept. letter of June 23, 1941, File 164-5-11--Pay from B.C.Special).	
Nov 1/41. Feb.28/42	TO material for sewing instruction at Okanagan Indian Day School----------	$3.97
	25.00 3.97 21.03	
	30.3.42.	
	Fiscal Year 1941--42, Voucher No.416, Payable from "B.C.Special".	
	TOTAL	

TRIPLICATE FOR FILE
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.

FORM No. I.A. 506
R. 534

[signature] Agent

VOUCHER No. 416.

DATE March 20, 1942.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Okanagan *Indian Agency,*

Vernon, B.C., March 20 19 42.

Sir,

I enclose herewith Vouchers Nos. 416 ,

amounting to $ 3.97 *in favour*

of Hudson's Bay Co., Vernon, B.C.

for material for sewing instruction at Okanagan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 164-5-11 *dated* June 23, 1941.

Pay from B.C. Special.

Your obedient servant,

Indian Agent

Department of Mines & Resources Indian Affairs Branch MAR 1942 REGISTERED

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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PHONE 336

P.O. DRAWER 716

Vernon, B.C. October 1941

M Dominion Government
Dept. of Indian Affairs
Vernon, B.C.

IN ACCOUNT WITH

McEWEN HARDWARE LIMITED
Hardware Merchants

Stoves, Enamelware, Tinware, Paints, Iron, Pipe and Fittings, Tools, Cutlery, &c.

Terms. Cash 15th of month following purchase. Interest charged on overdue accounts.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	Okanagan Indian Day School.				
Oct. 28	To Sharpening & Grinding				
3	only Saws				
3	" Chisels				
3	" Plane Irons				
4	" Auger Bits	3718	2 75		2 75

Reginald Shapin

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO McEwen Hardware Limited,

ADDRESS Vernon, B.C.

INDIAN OFFICE
OKANAGAN AGENCY
VERNON, B. C.

DATE 1941.	SERVICE	AMOUNT
Oct. 25	(Authority:- Dept. letter of June 23, 1941, File 16-5-11).	
	To sharpening and grinding tools for manual training at Okanagan Indian Day School------	$2.75
	Y.K. 42.	
	Fiscal Year 1941--42.	
	Voucher No. 435,	
	Chargeable to B.C. Special.	
	TOTAL	

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

Agent

FORM No. I.A. 506

VOUCHER No. 435.

DATE March 25, 1942.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Okanagan *Indian Agency,*

Vernon, B.C., March 25 *19* 42.

Sir,

I enclose herewith Vouchers Nos. 435,

amounting to $ 2.75 *in favour*

of McEwen Hardware Limited, Vernon, B.C.

for sharpening and grinding tools for manual training at Okanagan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 164-5-11 *dated* June 23, 1941.

"Pay from B.C. Special"

Your obedient servant,

Department of Mines & Resources Indian Affairs Branch APR 7 1942 REGISTERED

Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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Factory and Office
North Street, Vernon

Telephone 31

PIONEER SASH & DOOR CO., LTD.

BUILDERS' SUPPLIES, HARDWARE and PAINT

MANUFACTURERS OF WINDOWS, DOORS AND MILLWORK No.....

Vernon, B.C. Nov. 25th/42

SOLD TO The Dept. Indian Affairs.
Vernon, B. C.

Invoiced .....

Entered .....

4	Panels 3-Ply 4x6	@1.56	6.24	
2	" " 3x6	@1.17	2.34	
2	pcs. 2x4x8'		.28	
20	lin. 2x2 D4S		.60	
20	" 1x2 "		.40	
20	" 1x8		.79	
				$10.65

Supplied to the O.K. Indian Day School
R.C. Chopin

Picked up by J. Lawrence.

6.24

Supplied March 16th 4 Pnls. 3-Ply 4x6 @1.56 (6.24) Total....$16.89

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Pioneer Sash & Door Co.Ltd.,

ADDRESS Vernon,

B.C.

INDIAN OFFICE
OKANAGAN AGENCY
VERNON, B. C.

DATE 1941. 1942.		SERVICE	AMOUNT
		(Authority:- Dept. letter of June 23, 1941, File 16b-11).	
Nov. / March	25 / 16	To material for manual training class at Okanagan Indian Day School	$16.89
		7.4.42.	
		Fiscal Year 1941--42, Voucher No. 436, Vote --"Pay from B.C. Special"	
		TOTAL	

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

Agent

FORM No. I.A. 506

VOUCHER No. 436.

DATE March 25, 1942.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No......

EX D
A

Office of the Okanagan *Indian Agency,*

Vernon, B.C., March 25 *19* 42.

Sir,

I enclose herewith Vouchers Nos. 436 ,

amounting to $ 16.89 *in favour*

of Pioneer Sash & Door Co.Ltd., Vernon, B.C.

for material for manual training class at Okanagan Indian Day School.

This expenditure was authorized by Departmental

Letter No. 164-5-11 *dated* June 23, 1941.

Your obedient servant,

Department of Mines & Resources, Indian Affairs Branch. APR 7 1942 REGISTERED

Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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Requisition for School Material

Date March 12 1943

For Okanagan Indian Day School Okanagan 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
6 pcs 6x6 — 18	0		6 pcs		This material
2 " — 10	0		2 "		is for swings
6 " — 8	0		6 "		and see saws
6 " 4x4 — 16	0		6 "		(see-saws)
4 " 2x10 — 16	0		4 "		
Total = 763 ft.					
60 ft. of 2 inch rope	0		60 ft.		

INDIAN AGENT'S OFFICE MAR 23 1943 VERNON, B.C.

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

Name Reginald P. Chapin

School Okanagan Indian Day

Post Office (nearest) Vernon, B.C.

Express Office (nearest) Vernon, B.C.

Province British Columbia

Reginald P. Chapin
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.

Alfred H. Barber
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

164-5-11

PLEASE QUOTE
FILE.....

Okanagan Indian Agency,
Vernon, B.C.,
March 25, 1943.

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

I enclose herewith requisition for school material required for manual training purposes by Mr. Reginald Chapin, teacher of the Okanagan Indian Day School, and would recommend that the same be authorized.

Dept. of Mines & Resources MAR 31 1943 REGISTERED

(Alfred H.Barber)
Indian Agent.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

Ottawa, April 1, 1943.

Mr. A. H. Barber, Indian Agent, Vernon, B C.

With reference to your letter of the 25th ultimo, you may purchase the following lumber for the use of the manual training class at the Okanagan Indian Day School:-

6	pcs.	6"x 6" -	18'
2	"		10'
6	"		8'
6	"	4"x 4" -	16'
4	"	2" x 10 -	16'

You may also purchase 60 ft. of 2-inch rope.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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FARM IMPLEMENTS
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McLennan, McFeely & Prior (Vernon) Limited

DEALERS IN
GENERAL HARDWARE - BUILDERS' SUPPLIES - FURNITURE
PLUMBING - HEATING - SHEET METAL WORKERS
BEATTY PUMPS - J. I. CASE FARM IMPLEMENTS

VERNON, B.C. April 30th 1943

Dominion Government,
Dept. of Indian Affairs,
Okanagan Indian Day School,
Att: Mr. R. P. Chapin,
Vernon, B.C.

INTEREST CHARGED AS PER GOVERNMENT REGULATIONS

DATE	FOLIO	ARTICLES	CREDIT AMOUNT	TINSHOP AMOUNT	DEBIT AMOUNT	TOTAL
6	90629	30 lbs. 3/4" rope for swings @ .35			10.50	10.50

INDIAN AGENT'S OFFICE
MAY 13 1943
VERNON, B.C.

Certified by:
Reginald P. Chapin

THIS BILL MAY AT VENDOR'S OPTION RUN TILL 25TH OF NEXT MONTH. BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO McLennan, McFeely & Prior Limited,

ADDRESS Vernon, B.C.

EX'D A

INDIAN OFFICE
OKANAGAN AGENCY
VERNON, B. C.

DATE 1943.		SERVICE	AMOUNT	
		(Authority:- Dept. letter of April 1, 1943, F.164-5-11).		
Apl.	6	TO rope for use at Okanagan Indian Day School..	$10.	50
		Fiscal Year 1943--44, Voucher No.28, Vote 76-22-417.		
		TOTAL		

TRIPLICATE 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.

FORM No. I.A. 506

[signature] Agent

VOUCHER No. 28.

DATE May 17, 1943.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

Requisition for School Material

Date February 17 19 45.

For Okanagan Day School Okanagan 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
1. Embroidery Cotton	-	-	3 of Each		green, red, blue, yellow. Brown, black.
2. Unbleached Cotton			6 yards		
3. Embroidery Stamps.					animals preferred
4. Singer Sewing Machine Needles	-	-	3		
5. Dressmaker Scissors	-	-	2 pairs		
6. Embroidery needles	-	-	10		
7. Medium blue linen suited for skirts			12 yards.		
8. blue thread			4 Spools		

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

Name Miss M. E. Neave

School Okanagan Indian Day School

Post Office (nearest) General Delivery

Express Office (nearest) Vernon

Province B. C.

M E Neave
Teacher

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

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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164-5-11

Ottawa, February 27, 1945.

Mr. A. H. Barber, Indian Agent, Vernon, B.C.

With reference to your requisition of the 17th instant, you may purchase the following articles for the sewing class at the Okanagan Indian Day School:-

6	yards unbleached cotton,
12	" medium blue linen, (for skirts)
4	spools blue thread,
2	pairs dressmaker scissors
3	skeins embroidery cotton, of each of the following colours: green, red, blue, yellow, brown and black.
	embroidery stamps (animals preferred)
3	pkgs. Singer sewing machine needles,
10	embroidery needles

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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Form 13

Hudson's Bay Company

INCORPORATED 2ND MAY 1670.

VERNON, B.C.

TERMS: SETTLEMENT REQUIRED BY 10TH OF EACH MONTH

Ref. Your File Ok.1-10

Dept. of Mines & Resources,
Indian Affairs Branch,
VERNON, B. C.

Mdse. supplied to Okanagan
Indian Day School,
Miss Betty Neave, Teacher

INVOICE

1945			
Mar.	16	4 Thread @ .05	.20
		18 Thread @ 3/10	.60
		2 pr. Scissors @ .59	1.18
		2 Needles @ .05	.10
		12 yds. Denim @ .49	5.88
		6 yds. Cotton @ .20	1.20
		3 pkts. Sewing Machine Needles @ .15	.45
		8 yds. Cotton @ .29	2.32
			$11.93

INDIAN AGENT'S OFFICE
MAR 19 1945
VERNON, B.C.

SIGNED:

M. E. Neave

Teacher,
Ok.Indian Day School

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

INDIAN OFFICE
OKANAGAN AGENCY
VERNON, B.C.

Pay to Hudson's Bay Company,

Address Vernon,

B.C.

DATE 1945.		SERVICE	AMOUNT
March	16	To sewing material for Okanagan Indian Day School	$11.93

THIS LIGHTS FOR FILE
Voucher in duplicate detached
27/3/45
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. 16-5-11 dated February 27, 1945.

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 383 Vote 79/22/289. Date March 20, 1945.

Indian Affairs. (RG 10, Volume 6405, File 833-11, part 1)

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FILE NO. 833 - 11 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 833-11 VOLUME 1

SUBJECT VOCATIONAL TRAINING

OKANAGAN DAY SCHOOL

CORRESPONDENCE FROM MAR ~~1938~~ 1941

TO MAR 1945

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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