Title of record:	Titre du dossier :	BABINE AGENCY - KITWANCOOL DAY SCHOOL - BUILDING MAINTENANCE - SUPPLIES - ACCOUNTS FOR BUILDING RENTAL
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N^{O} d'identification/ MIKAN :	2055932
Reference:	Référence :	RG 10, Volume number: 6420, File number: 863-5, part 1 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6420, Numéro de dossier : 863-5, partie 1 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8753
Start date:	Date de début :	1938
End date:	Date de fin :	1948
Number of pages:	Nombre de pages :	82
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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Indian Affairs
School Files

(RG 10, Volume 6420)

File 862-8, part 1	Babine Agency - Old Fort Babine Day School - Teachers' Residence - Building rental - Accounts. 1942 - 1951
File 863-1, part 1	Babine Agency - Kitwancool Day School - General Administration - Teachers' Salaries. 1937 - 1949
File 863-3, part 1	Babine Agency - Kitwancool Day School - Teachers' Salaries. 1943 - 1945
File 863-5, part 1	Babine Agency - Kitwancool Day School - Building Maintenance - Supplies - Accounts for Building rental. 1938 - 1948
File 863-5, part 2	Babine Agency - Kitwancool Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 864-1, part 1	Babine Agency - Kisgegas Day School - General Administration - Teachers' Salaries. 1895 - 1942
File 864-2, part 1	Babine Agency - Kisgegas Day School - Quarterly Returns. 1938 - 1942
File 864-3, part 1	Babine Agency - Kisgegas Day School - Teachers' Salaries. 1940 - 1942
File 864-4, part 1	Babine Agency - Kisgegas Day School - Supplies. 1938 - 1940
File 864-5, part 1	Babine Agency - Kisgegas Day School - Building rental - Accounts. 1941 - 1942

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BABINE AGENCY

1942- 1943

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Walter Derrick.

ADDRESS Kitwancool,
via Kitwanga, 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	
1942		School Rent.		
		863		
June		Rent of building used for school and teacher's residence at Kitwancool for the quarter ending June 30, 1942.	36	00
		151-21-5, Cat. 7, 1938.		
		TRIPLICATE FOR FILE 15.6.42 Voucher in duplicate detached for Accountant to pass		
		TOTAL	36	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

J. McAllister
Agent

VOUCHER No. 45

DATE June 3, 1942.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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McLENNAN, McFEELY & PRIOR, LIMITED

HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MArine 3111

VICTORIA
1400 GOVERNMENT STREET
GArden 1111

Feb. 3/41

DOM GOVT DEPT OF INDIAN AFFAIRS
OFFICE COMMISSIONER BOX 70
VANCOUVER B.C.

Mrs. Chapman(Teacher)
c/o Mrs. J. Hayhurst
Kitwanga B.C.
J.H. Harry

Vancouver, B. C.

Your Req. No.

Shipped or Taken By

Terms: % Cash Discount
If Paid By 20th of Following Month
Except Items Marked NET.

6881

D22-25M-12-41—114

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.

Quantity	Unit	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
			No. I Acme Fry Pan	21 EA			21
			No 3 Do	28 EA			28
			No 400 Emerald I A R GOV'D SAUCEPAN	90 EA			90
1			No 30 EMERALNDIA R TEA POT	1.30 EA			1.30
			No 1105 MOP No. 90	.70 EA			.70
	Da		No 2 KNIVES & FORKS NO 73965 (1SET)	1.20 ALL			1.20
	DZ		No. 230 TABLESPOONS	1.95 DZ			.33
	DZ		220 DESSERT SPOONS	.47 All			.47
1			No 1 BURNS BREAD KNOGE	.85 EA			.85
1			No. 29 x 3 BUTCHER KNIFE	.85 EA			.85
1	SET		No. 4447 X 52PCE DISHES	11. 50 SET			11.50
1			3 MICHIGAR S. B. HDLED AXE	1.10 EA			1.10
2			NO 14 GALV DUFFERIN WATER PAILS	1.00 EA			2.00
1			S BROOM	.70			.70
1			No 3 X EUREKA GALV WASH TUB	1.45			1.45
8			LENS 6" BLUED RIVETTED STOVE PIPE	.17 LEN			1.36
2			SMALL 27 x 51 SCATTER RUGS H. & M AXMINSTE	3.35 EA			6.70
1			32-15 GOOD CHEER KITCHEN STOVE WITH RESERVOIR	67.50 EA			67.50
1			No. 53 EMERALD HR DOUBLE BOILER	1.30 EA			1.30
1			No. 6300 TEA KETTLE SA	1.80 EA			1.80
1			No. 9 x 13" X 18 SHEET IRON ROASTER	.35 EA			.35
1			No 32 IAR EMERALD WASH BASIN	.35 EA			.35
1			No 35 Do Coffee Pot	1.30 EA			1.30
1			No 90 T. WASH BOILER COPPER BOTTOM	1.75 EA			1.75
2			No40 A COAL OIL LAMPS COMPLETE WITH WICK BUTNEN GLASS	.65 EA			1.30
1			L & R. No 170 OPAL WATER JUG	1 .00			1.00
1			No 4 OPAL CHAMBER PAIL	2.32 EA			2.32
1	SET		No 174 TABLE & CHAIRS NO 341	39.50 EA			39.50
1			No. 941 KITCHEN TABLE	5.90 EA			5.90
1			No. 201 FIBRE CHAIR	7.50			7.50
1			No1M2 x 4'6" BED	8.35 EA			8.35
1			4' 6" DREAMDRIFT MATTRESS	14.65 EA			14.65
1			4'6" SUNSET SPRING	7.35 EA			7.35
			BALING				.75
			BOXES				.10
							195.37

DM

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 immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Car

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch JUN 18 REGISTERED

Letter No.....

Office of the Babine *Indian Agency,*

Hazelton, B.C. June 3, 19 42.

Sir,

I enclose herewith Vouchers Nos. 45 ,

amounting to $ 36.00 *in favour*

of Walter Derrick, Kitwancool - via Kitwanga, B.C.

for School Rent.

This expenditure was authorized by Departmental

Letter No. 151-21-5 *dated* October 7, 1938.

Your obedient servant,

S. W. Atkinson

Indian Agent

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

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Phone 2-6278

151-21-5

OTTAWA, September 8 1942

M. De[redacted]f Mines & Resources

Order #151-21-4

THE SPORT SHOP

SPORTING GOODS AND BICYCLES

REPAIRS A SPECIALTY

98 BANK STREET, NEAR CAPITOL THEATRE

Account Rendered

1 Football	4 75
2 Playground Balls	2 60
	$ 7 35

TREASURY OFFICE RECEIVED SEP 9 1942 INDIAN AFFAIRS

For Kitwancool Indian Day School

AUDITED FOR PAYMENT SEP 10 1942 Treasury Office I.A. BRANCH

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

[signature]

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

BABINE AGENCY

1942 - 1943

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1942	School Rent.	
Sept.	To- Rent of building used for school and teacher's residence at Kitwancool for the quarter ending September 30, 1942. 863	36 00
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 22.9.42.	
		36 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. This expenditure was authorized by Departmental Letter, File No. 151-21-5 dated Oct. 7, 1938

FORM No. I.A. 506
Req. 1265

S. Maclaren
Agent

Voucher No. 140 Date Sept. 16, 1942.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Hazelton, B.C., October 1942.

M Indian Department,

Hazelton.

IN ACCOUNT WITH

Myros & Smith

GENERAL MERCHANTS

QUALITY GROCERIES — HARDWARE — DRY GOODS — FOOTWEAR

Terms:—Cash. Credit extended only to Approved Accounts.

All accounts due when rendered.
Interest Charged on Overdue Accounts.

DATE	DESCRIPTION	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
Sept.30	Kitwancool School (Delivered to Agency)			
	2 Brooms			1 80
	24 Rolls. Toilet Tissue			1 20
	12 Soap L.B.			1 00
	12 " R.C.			75
	1 Furniture Polish			49
	3 Bon Ami			60
	2# Putty			40
	1 Pce. Glass 26 X 26 D.D.			2 50
	½ cs. paper towles			3 00
	15# Dustbane			1 50
				13 24

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

BABINE AGENCY

1942 - 1943

Pay to Myros & Smith.

Address Hazelton, B.C.

.....

.....

EXD.

DATE	SERVICE	AMOUNT
1942	Supplies - Kitwancool I.D. School.	
Oct.	Supplies for the Kitwancool Indian Day School as per account in duplicate attached.	13 24

TRIPLICATE FOR FILE
12.11.42
Voucher in duplicate attached
for Accountant to use.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 151-21-4 dated Sept. 3, 1942.

FORM No. I.A. 506
Req. 1265

S. H. Allinson
Agent

Voucher No. 201

Date November 5, 1942.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

BABINE AGENCY

1942 - 1943

Pay to Walter Derrick.

Address Kitwancool, via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1942	School Rent.	
Dec.	To-Rent of building used for school and teacher's residence at Kitwancool for the quarter ending Dec. 30, 1942.	36 00

EX'D

863

DUPLICATE FOR FILE

Voucher in duplicate attached

for Accountant to pay.

22.12.42.

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. 151-21-5 dated Oct. 7, 1940.

FORM No. I.A. 506
Req. 1265

S. H. Matheson
Agent

Voucher No. 238

Date Dec. 4, 1942.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Walter Derrick

Address Kitwancool, via, KITWANGA B.C.

DATE	SERVICE	AMOUNT
1943 Dec.	To: Rent of building used for school and teacher's residence at Kitwancool for the quarter ending Dec. 31/43	
	76-08-912	36.00
	21.12.43	

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..... dated.....

Voucher No. 243

Date Dec. 13/43

S. McLennan
Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

BABINE AGENCY

1943 - 1944

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Walter Derrick,.....

Address.....Kitwancool,.....

.....via Kitwanga, B.C.....

DATE	SERVICE	AMOUNT
1943 Sept.	To- Rent of building used for school and teacher's residence at Kitwancool, during the quarter ending Sept. 30, 1943.	36 00
	76-08-912	
	S-10-43	

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.....dated.....

.....Agent

Voucher No. 144

Date Sept. 27, 1943.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

BABINE AGENCY

1943 - 1944

TREASURY ONLY

Cheque No.....

Date.....

Pay to Walter Derrick.

Address Kitwancool, via KITWANGA B.C.

DATE	SERVICE	AMOUNT
1943 June	To- Rent of building used for school and teacher's residence at Kitwancool for the quarter ending June 30, 1943.	36 00
	76-08-912	
	DUPLICATE FOR FILE	
	10.6.43	
	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. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. McKenzie
Agent

Voucher No. 46

Date June 1, 1943.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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

INDIAN AFFAIRS BRANCH

[redacted]

BABINE AGENCY

1942 - 1943

TREASURY ONLY

Cheque No.....

Date.....

Pay to Walter Derrick,

Address Kitwancool, via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1943 March	To-Rent of building used for school and teacher's residence at Kitwancool 863 for the quarter ending March 31, 1943.	36 00
	76-08-912	
	26 V 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.....dated.....

S. Matthewson
Agent

Voucher No. 373

Date March 11, 1943.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

Ottawa,
February 15, 1944.

Mr. S. Mallinson, Indian Agent, Hazelton, B.C.

The Department finds it necessary to return your voucher No. 303 issued in favour of the Hudson's Bay Company. If you review this account you will find that the correct total is $11.50, not $14.20. We have made corrections in other Hudson's Bay Company accounts previously and when we sent a smaller cheque than the amount requested the company invariably returned the cheque and asked for an explanation. As a result there has always been considerable unnecessary correspondence. It is, therefore, felt that it would be advisable to return this account and have the company correct it before payment is made.

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

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-7-1

Babine Agency

Hazelton, B.C.
February 4th.,1944

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Your file 151-21-4

With reference to Mr. Phelan's letter of December 7, 1943 authorizing the purchase of supplies for the Kitwancool Indian Day School, I wish to advise that it was necessary to purchase an Airtight heater for this school. I am taking the liberty of including the price of this heater under the above mentioned authority and trust that my action will have your approval.

I may say the six gallons of floor oil is not procurable at the present time and that the elbow and reducer are not now required. I have therefore deleted these articles from your authority.

S. Mallinson

S. Mallinson
Indian Agent

SM/gm

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

7-7-1

Babine Agency

Hazelton, B.C.
February 4th.,1944

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Your file 151-21-4

With reference to Mr. Phelan's letter of December 7, 1943 authorizing the purchase of supplies for the Kitwancool Indian Day School, I wish to advise that it was necessary to purchase an Airtight heater for this school. I am taking the liberty of including the price of this heater under the above mentioned authority and trust that my action will have your approval.

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S. Mallinson

S. Mallinson
Indian Agent

SM/gm

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Form F.T. 13—1-42

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

KITWANGA. B.C.

INVOICE

DEPARTMENT MINES & RESOURCES.
INDIAN AFFAIRS BRANCH.
BABINE AGENCY. HAZELTON. B.C.

22nd DECEMBER, 1944 19

No.

SUPPLIED TO KITWANCOOL SCHOOL (MISS SKAFTFELD)
Mr Mallinson's letter 6th December, 7-7-1.

20	lens 6" Stove pipe		30	6	00
1		di Elbow			35
1		do TEE			55
	Six 90/			6	90

Correct as Rendered

J. Green.

Please mail Cheque, or direct inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DEPARTMENT STORE,
2nd Floor, 10123-102nd St., Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Cabine Agency

1944 - 1945

Pay to Walter Derrick,

Address Kitwancool, via

Kitwanga, B.C.

DATE		SERVICE	AMOUNT	
1944		Rent - School		
Dec.		To: Rent of building used for school and		
		Teacher's residence at Kitwancool, for		
		the quarter ending December 31st, 1944.		
			36	00
		76-08-912 15.12.44		

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 .....

S. M. Wallace

VOUCHER No. 254

DATE Dec. 6/44

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

Babine Agency

1944 - 1945

TREASURY ONLY

Cheque No.....

Date.....

Pay to S. Mallinson,

Address Indian Agent,

B.C.

DATE	SERVICE	AMOUNT
1944	Cleaning School Residence	
Oct.	To: Cleaning school residence, stove pipes	
	and moving cookstove to new position at	
	Kitwancool, as per receipt No. 27078.	
		3 00
	76-09-615	
	18-11-44	

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.....

S. Mallinson
Agent

VOUCHER No. 202

DATE Nov. 6/44

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Babine Agency
1944 - 1945

TREASURY ONLY

Cheque No.....

Date.....

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1944	Re - School Rent	
Sept.	To: Rent of building used for school and Teacher's residence at Kitwancool, for the quarter ending September 30th, 1944	36 00
	TRIPLICATE FOR FILE	
	20.9.44	
	Voucher in duplicate detached for Accountant to pay	
	76-08-912	

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.....

L. M. [illegible]
Agent

Voucher No. 148

Date Sept. 13/44

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Babine Agency

1944 - 1945

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga,

B.C.

DATE		SERVICE	AMOUNT	
1944				
June		To: Rent of building used for school and teacher's residence at Kitwancool, for the quarter ending June 30th, 1944.	36	00
		76-08-912		

DUPLICATE FOR FILE 14.6.44 Voucher in duplicate detached 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 .....

S. Mallinson

Agent

VOUCHER No. 46

DATE June 9/44

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Babine Agency

1943 - 1944

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga,

B.C.

DATE	SERVICE	AMOUNT
1944	EX'D.	
Mar.	To: Rent of building used for school and teacher's residence at Kitwancool for the quarter ending March 31st, 1944	
	22.5.44	36.00
	76-08-912	

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 .....

S. Mallinson

VOUCHER No. 389

DATE Mar 16/44

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

Babine Agency

1943 - 1944

TREASURY ONLY

Cheque No.

Date

Pay to R.S. Sargent Ltd

Address Hazelton, B.C.

DATE	SERVICE	AMOUNT
1944	Kitwancool Indian Day School	
Feb. 18	To: Supplying floor oil for the Kitwancool Indian Day School, as per attached account.	
	29.2.44	$7 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. This expenditure was authorized by Departmental Letter, File No. 151-21-4 dated Dec. 7/43

S. H. Mallinson
Agent

Voucher No. 334

Date Feb. 23/44

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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HAZELTON, B.C. TELKWA, B.C.

HAZELTON, B.C., February 23 19 44

M Indian Agent

Hazelton, B.C.

In Account With

R. S. SARGENT, LIMITED

GENERAL MERCHANTS

ESTABLISHED 1900
INCORPORATED 1914

MINER'S SUPPLIES A SPECIALTY

ACCOUNTS DUE WHEN RENDERED 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

1944	Kitwancool Indian Day School	
Feb. 18		
	4 gal. Floor Oil	7 00

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Babine Agency

1943 - 1944

Pay to R.S. Sargent, Esq.

Address Hazelton, B.C.

DATE	SERVICE	AMOUNT
1944	Kitwancool Indian Day School	
Feb. 23	To: Supplying rope for the Kitwancool Indian Day School as per attached account.	
	For flag pole	.35
	29.2.44	

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. 151-21-4 dated Jan. 11/44.

S. Maclean
Agent

Voucher No. 333

Date Feb. 23/44

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

HAZELTON, B.C. TELKWA, B.C.

HAZELTON, B.C., February 23 1944

M I[redacted]ian Agent

Hazelton, B.C.

In Account With

R. S. SARGENT, LIMITED

GENERAL MERCHANTS

ESTABLISHED 1900
INCORPORATED 1914

MINER'S SUPPLIES A SPECIALTY

ACCOUNTS DUE WHEN RENDERED 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Kitwancool Indian Day School

Feb. 18			
	1	lb. ¼" Rope	35

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE V-1

Babine Agency

Hazelton, B.C.
February 10th., 1944

Department of Mines & Resources
FEB 16 1944
REGISTERED
EX'D.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re - Voucher 303 Hudson's Bay Co.,
Kitwanga, Branch
Supplies to Kitwancool Indian Day School

I wish to advise you that, through an oversight, the account attached to the above mentioned Voucher was not checked before being submitted to you, the total of which should have been $11.50 instead of $14.20. I am enclosing the corrected invoice and Voucher to cover these supplies, and would ask you to kindly destroy the former one.

I am now able to procure floor oil in bulk for this school, and would ask if you would kindly allow this item to remain on Mr. Phelan's letter of authority, dated December 7th, 1943, file 151-21-4.

S. Mallinson
Indian Agent

SM/gm

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE V-1

Babine Agency

Hazelton, B.C.
February 10th., 1944

Indian Affairs Branch, Department of Mines and Resources, Ottawa.,

Re - Voucher 303 Hudson's Bay Co.,
(Kitwanga Branch)
Supplies to Kitwancool Indian Day School

I wish to advise you that through an oversight, the account attached to the above mentioned Voucher was not checked before being submitted to you, the total of which should have been $11.50 instead of $14.20. I am enclosing the corrected invoice and Voucher to cover these supplies, and would ask you to kindly destroy the former one.

I am now able to procure floor oil in bulk for this school, and would ask if you would kindly allow this item to remain on Mr. Phelan's letter of authority, dated December 7th, 1943, file 151-21-4 .

S. Mallinson

S. Mallinson
Indian Agent

SM/gm

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Babine Agency

1943 - 1944

Pay to Hudson's Bay District Office,

Address 10129-103rd. Street,

Edmonton, Alta.

DATE		SERVICE	AMOUNT
1944		(CORRECTED) School Supplies	
Jan.	26	To: Supplying material for the Kitwancool Indian Day School as per attached account	$11.50

16.2.44

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. 151-21-4 dated Dec. 7/43

D. McCallum
Agent

Voucher No. 303

Date Feb. 10/43

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Form F.T. 13—4-43

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

KITWANGA, B.C.

(CORRECTED) INVOICE

DEPARTMENT MINES & RESOURCES, — 26th JANUARY, 19 44

INDIAN AFFAIRS BRANCH,

No. BABINE AGENCY, HAZELTON, B.C.

SUPPLIED TO MISS SKAFTFELD AT
KITWANCOOL SCHOOL DURING MONTH DECEMBER, 1943.

Dec	10	1 only Airtight Heater 24"		6.00	
		10 len 6" Stovepipe	30	3.00	
		1 only 6" Stove Damper		20	9 20
	16	1 only O'CedarMop, oil treated		1.00	
		1 only Scrub Mop for Floors		1.10	
		1 only Dustpan		20	2 30
		Eleven 50/			11.50

Correct as Rendered

J. Gregg

J. Gregg, Post Manager.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10[illegible] and St. Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

Babine Agency

1944 - 1945

TREASURY ONLY

Cheque No.

Date

Pay to Hudson's Bay District Office.

Address 10129 103rd., St.,

Edmonton, Alta.

DATE	SERVICE	AMOUNT
1944	School Repairs	
Dec.	To: Supplying the Kitwancool Indian Day School	
	with stove pipes, as per attached account.	
	This expenditure was necessary after the	6 90
	chimney had been on fire, causing a slight	
	damage to the shingled roof.	
	76-09-689	

EXD.

DUPLICATE FOR FILE
17.1.45
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 .....

S. McAllister
Agent

Voucher No. 297

Date Jan. 9/45

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Requisition for School Material

Date Dec. 29th 1944

For Moricetown School Babine 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 gas Lamp	none fit to use	none	1	$6.90	~~either one that burns [illegible] or~~ gas.
1 wash boiler	unfit to use		1		The one on hand full holes unable to use it.

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

Name Mrs A.C. Buddrus

School Moricetown Bay

Post Office (nearest) Smithers

Express Office (nearest)

Province B.C.

Mrs A.C. Buddrus
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.

S. Mallinson
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 10-7-1

Babine Agency

Hazelton, B.C.,
March 14th, 1945

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I enclose requisition submitted by Mrs. A.C. Buddrus, Teacher of the Moricetown Indian Day School, requesting a gas lamp and wash boiler.

This requisition has been held up due to the scarcity of gas lamps. However, Mrs. Buddrus has just been able to purchase one for $6.90.

S. Mallinson

S. Mallinson,
Indian Agent

SM/GM
encl.

Department of Mines & Resources Indian Affairs Branch
MAR 19 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

Ottawa, March 20, 1945.

Mr. S. Mallinson, Indian Agent, Hazelton, B.C.

With reference to your letter of the 14th instant, approval is granted for an expenditure of $6.90 for a gas lamp and a boiler for use at the Moricetown Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

[redacted] Agency

1944 - 1945

Pay to Walter Derrick.

Address Kitwancool, via,

Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1945	Rent - School	
Mar.	To: Rent of building used for school and teacher's residence at Kitwancool for the quarter ending March 31st. 1945	36 00
	76-08-912	

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.....

S. McAllister

Agent

VOUCHER No. 405

DATE Mar. 12/45

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Form F.T. 13—4-43

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

KITWANGA, B.C.

INVOICE

DEPARTMENT MINES & RESOURCES, INDIAN AFFAIRS BRANCH — 19th MARCH, 1945. 19....

No. ... BABINE AGENCY. HAZELTON.

SUPPLIED TO KITWANCOOL SCHOOL (MISS SKAFFIELD)

4 gallons FLOOR OIL	for	3	50

Three 50/dollars

Correct as Rendered

J. Green, Post Manager.

This item was requisitioned for before Christmas, but the Home Oil at Rupert did not supply until last week, on account of having no containers. Goods delivered last Saturday, 17th March.

Please mail Cheque, or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DUTCH OFFICE,
2nd Floor, [illegible] Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

[redacted]ine Agency

1944 - 1945

Pay to Hudson's Bay District Office,

Address 10129 103rd St.,

Edmonton, Alta.

DATE	SERVICE	AMOUNT	
1945	School Supplies		
March	To: Supplying floor oil for the Kitwancool Indian Day School, as per attached account.		
		3	50

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to [illegible]
27.3.45

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. 151-21-4 dated Aug. 18/44

S. G. Mallinson
Agent

VOUCHER No. 417

DATE March 21/45

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

Babine Agency

1945 - 1946

TREASURY ONLY

CHEQUE No.

DATE

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B.C.

DATE		SERVICE	AMOUNT	
1945		Rent - School		
June		To: Rent of building used for school and teacher's residence at Kitwancool for the quarter ending June 30th, 1945.		
			36	00
		76-08-912		

TRIPLICATE FOR FILE
21.6.45
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.....

S. Mallinson

VOUCHER No. 60

DATE June 11/45 Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES **FORM No. I.A. 506A**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Babine Agency

1945 - 1946

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B. C.

DATE		SERVICE	AMOUNT	
1945		Rent - School		
Sept.		To: Rent of building used for school and teacher's residence at Kitwancool for the quarter ending September 30th, 1945.	36	00
		76-08-912		

824-76-08-912

TRIPLICATE FOR FILE

19-9-45

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 .....

S. Mallinson

Agent

VOUCHER No. 157

DATE Sept. 13, 1945.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Babine Agency

1945 - 1946

Pay to Miss N. Skaftfeld,

Address Kitwancool, via Kitwanga,

B. C.

DATE	SERVICE	AMOUNT
1945	Freight	
Oct.	To: Freight on School Supplies ~~and drugs~~ for	
	Kitwancool Indian Day School, from	
	Kitwanga to Kitwancool, as per attached	
	receipt.	5.00
	824-76-04-352	
	TRIPLICATE FOR FILE	
	1-17-45	
	Voucher in duplicate detached	
	for Accountant to pay. 71-04-352	

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 .....

S. Mallinson
Agent

VOUCHER No. 213

DATE Oct. 25, 1945.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

Form F.T. 13—8-44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

KITWANGA. B.C.

INVOICE

DEPARTMENT MINES & RESOURCES — 25th OCTOBER 19 45
INDIAN AFFAIRS BRANCH.
No. BABINE AGENCY. HAZELTON. B.C.

SUPPLIED TO MISS N. SKAFTFELD AT KITWANCOOL SCHOOL

					2	75
Oct 12	9702-6	1	4 gal tin of Kerosene	35	1	05
		2	len 6" stovepipe			35
		1	6" " Elbow			35
13	9654-11	1	ditto			
					4	50

Four 50/

Correct as Rendered

J. Gregg, Post Manager.

Please mail [illegible] inquiries to:

HUDSON'S BAY COMPANY,

2nd Floor, 101[illegible] Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Babine Agency

1945 - 1946

Pay to Hudson's Bay Company

Address 10129 - 103rd. Street,
Edmonton, Alta.

DATE	SERVICE	AMOUNT
1945	Kitwancool School	
Nov.	To: Supplies for the Kitwancool Indian Day School, as per attached account:	34. 50

824-16-02-289
14-12-45

Voucher for duplicate cheque 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. 151-21-4 dated Oct. 13/45 Nov. 9/45

S. H. Matheson
Agent

Voucher No. 268

Date Dec. 6th./45

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Babi[illegible] [illegible]ency

1945 - 1946

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B.C.

DATE		SERVICE	AMOUNT	
1945		Rent - School		
Dec.		To: Rent of building used for school and teacher's residence at Kitwancool for the quarter ending December 31st.1945.	$ 36.	00
		76-08-912		

824.76.08.912
TRIPLICATE FOR FILE
21.12.45
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. 282

DATE Dec. 12th.1945.

S. G. Mallinson
Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Form F.T. 13—8-44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

KITWANGA. B.C.

INVOICE

DEPARTMENT MINES & RESOURCES. 26th JANUARY, 1946 19

INDIAN AFFAIRS BRANCH.

No. BABINE AGENCY. HAZELTON, B.C.

	SUPPLIED TO MISS N. SKAFTFELD AT KITWANCOOL SCHOOL			
Decr	4 gallons Kerosene	40	1	60
	One 60/			

Correct as Rendered

J. Gregg, Post Manager.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY
CHEQUE No. XD
DATE G

Babine Agency
1945 - 1946

Pay to Hudson's Bay Co. District Office,
Address 10129-103rd. Street,
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1945 Dec.		Kitwancool Indian Day School		
		To: Supplies to Kitwancool Day School		
		as per attached account:	$1.	60

863-76-02-289
7 Feb 46
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. This expenditure was authorized by Departmental Letter, File No. 151-21-4 dated Nov. 9th./45 (Ott.) S. M. Matthews Agent

VOUCHER No. 337 DATE Jan. 29th. 1946.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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151/21/5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Babine Agency

1945 - 1946

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1946	Rent - School	
Jan.		
Feb.	To: Rent of building used for school and	
Mar.	teacher's residence at Kitwancool for the	
	quarter ending March 31st.1946:	$ 36. 00
	76-08-912	

Department of Mines & Resources Indian Affairs Branch MAR 22 1946 REGISTERED

MAR 22 1946 INDIAN AFFAIRS

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. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

S. Mallinson
Agent

VOUCHER No. 446

DATE March 7th.1946.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Babine Agency

1946 - 47

Pay to Walter Derrick,

Address Kitwancool,

via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1946	Rent - School	
Apr.		
May	To: Rent of building used for school and	
June	te cher's residence at Kitwancool for the	
	quar er ending June 30th. 1946:	$36. 00
	76-08-912	

824-76-08-912

DUPLICATE FOR FILE
Voucher in duplicate supplied
for Accountant to say.
12/6/46

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 .....

FORM No. I.A. 506
Req. 1876

L. McCallum
Agent

Voucher No. 54

Date June 5th. 1946.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

Babine Agency

1946 - 47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Walter Derrick.

Address Kitwancool, via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1946	Rent - School	
	To: Rent of building used for School and	
	Teacherage at Kitwancool for the quarter	
	ending September 30th, 1946	$36.00
	76-08-912	

824.76-08-912

DUPLICATE FOR FILE.
Voucher in duplicate desirable
for Accountants use only.

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. 213

Date October 21st, 1946

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

~~XXXXX~~ Babine Agency

Pay to Walter DERRICK

Address Kitwancool, via KITWANGA, B.C.

DATE		SERVICE	AMOUNT	
1946		RENT-SCHOOL		
		To : Rental of building used for school and Teacherage at Kitwancool for the quarter ending 31st Dec. 1946	36	00
		76-08-912		

EXD.

824
20/12/46
Voucher in duplicate detached for Accountant to pay.

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

Agent

VOUCHER No. 304

DATE 16 Dec. 1946

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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15-1-21-5

DEPARTMENT OF [illegible]ES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY
Cheque No. PAID
Date

Babine Agency

1946-47

Pay to Walter Derrick,

Address Kitwancool via Kitwanga, B.C.

DATE	SERVICE	AMOUNT
1947	EDUCATION - RENTAL	
March 31st	To: Rental on school buildings at Kitwancool for the quarter ending March 31st 1947.	$ 36 00

Department of Mines & Resources
Indian Affairs Branch
APR 9 1947
Registered

AUDITED FOR PAYMENT
[illegible] 1947
Treasury Office
I.A. BRANCH

76-08-912

824

10/4/47

Voucher in duplicate attached
as 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. 244

DATE 31st March 1947

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES CANADA ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

151-21-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Babine Agency

1947-48

Pay to Walter Derrick

Address Kitwanga B.C.

DATE		SERVICE	AMOUNT	
1947		EDUCATION - Rentals		
July	9th	To: Rental of the Kitwancool School for the quarter ending June 30th 1947	$ 36	00
		516-08-912		

Department of Mines & Resources Indian Affairs Branch JUL 16 1947 REGISTERED

AUDITED FOR PAYMENT Training Division JUL 15 1947 Indian Affairs Br.

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. 477

Date 9th July 1947

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 1-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

151-21-5

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 25, 1947

Air Mail

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

Mr. Indian Agent Boys has made application for authority to purchase a new heater for the Kitwancool Indian Day School. A suitable heater, a McClary #38 Camp Comfort is available at Hazelton at a cost of $36.00 and it is recommended that the purchase be approved.

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

-mh

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

151-21-5 (WT 1)

AIR MAIL

Ottawa, August 28th, 1947.

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

With reference to your letter of the 25th instant, the Department approves the purchase of a new heater for the Kitwancool Indian Day School, at a cost of $36.00.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO D-11-3
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

151-21-5

P.O. BOX 70,
VANCOUVER, B.C. August 29, 1947.

EXD.
A.

AIRMAIL:

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

I wrote you under date of August 27th forwarding Mr. Indian Agent Boys' letter of August 4th regarding minor repairs required to Indian Day Schools in the Babine Agency, and referred, in the final paragraph, to the purchase of classroom heaters.

The new heater required for the Kitwancool Indian Day School was referred to you in my letter of August 25th, but having reconsidered the matter in view of the difficulty in securing suitable heaters, I have now to advise that Mr. Boys has been authorized to secure a new heater for the Kitwancool Indian Day School, and one for the Kitwanga Indian Day School as requested by him, at a cost of $36.00 each.

Department of Mines & Resources
Indian Affairs Branch
SEP 2 1947
REGISTERED

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

-ms.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

151-21-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Babine Agency

1947-48

Pay to Walter Derrick,

Address Kitwanga B.C.

DATE 1947	SERVICE	AMOUNT
XXXX	EDUCATION - Rentals	
	October 1st To: Rental of the Kitwancool School for the quarter ending September 30th 1947.	$ 36 00
	516-08-912	

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1947
RECEIVED

Training Division
OCT 10 1947
Indian Affairs Br.

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. 151

Date 1st October 1947

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES CANADA

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Requisition for School Material

Date October 2nd 19 47

For Kitwancool Indian Day *School* Babine *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
Janitor Supplies					
Flag rope					
Paper Towels			6 packages		
Brooms			3		
Dust Pan			1		
Coal Oil			8 gallons		
Foot Ball			1		
Floor Oil			4 gallons		For oiling classroom
Fleck Mop			1		
Bread box			1		
Bureau			1		
Varnish & stain			2 qts.	Dark Oak	for varnishing furniture and desks.
Varnish Brush			1		
Double Boiler			1		Aluminum
Cake tin			1		

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

Name Miss N. Skaftfeld

School Kitwancool Indian Day School

Post Office (nearest) Kitwanga

Express Office (nearest) Kitwanga

Province British Columbia

APPROVED: [illegible] Training

"N. Skaftfeld"
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 6420, file 863-5, part 1)

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151-21-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 1-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Oct. 17, 1947.

Airmail:

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

I am forwarding herewith a requisition for school supplies for the Kitwancool Indian Day School.

It is thought that the items requested should be obtainable by the Agent locally, and I would recommend that Mr. Boys be authorized to arrange for local purchase.

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

Department of Mines & Resources
Indian Affairs Branch.
OCT 20 1947
REGISTERED

Encl.

-ms.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

151-21-5 (WT)

M.G.D.

Ottawa, October 22, 1947.

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

Kitwancool Indian Day School

Reference your 1-11-4 of October 17th.

The Department approves the local purchase of the items listed on the attached requisition.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Encl.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Kitwanga, B. C.

INVOICE

Department Mines & Resources,
Indian Affairs Branch,
Babine Agency, Hazelton, B.C.

Oct. 31, 1947. 19

No.

Supplied Indian Day School, Kitwancool, B.C. per Miss. Skaftfeld				
5 #6 stove pipes	.30	1	50	
1 #5-6 stove pipe	.35		35	
2 #6 elbows	.35		70	
Two 55/dollars				2 55

FJT:REW

Indian Office Hazelton
NOV 1 1947
Babine Agency, B. C.

Please mail Cheque or direct inquiries to:
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10124-102nd St. Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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158-22-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

B[illegible]ne Agency
1947-48

TREASURY ONLY
Cheque No. EXD
Date M

Pay to Hudson's Bay Co.,
Address 10129-10[illegible] St.,
Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947		EDUCATION:		
Oct.	31	To: Supplies issued to Indian Day School at Kitwancool as per attached statement during the month of Octobe	2	55

Training Division NOV 21 1947 Indian Affairs Br.

NOV 18 1947

516-02-289

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

Voucher No. 863

Date November 6th, 1947

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Babine Agency

1947-48

Pay to Walter Derrick,

Address Kitwanga, B. C.

DATE	SERVICE	AMOUNT
1947	EDUCATION - Rentals	
December 29th	TO: Rental of the Kitwancool School for the quarter ending December 31st, 1947	$36 00
	516-08-912	

Training Division JAN 9 1948

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

Agent

Voucher No. 1061

Date 29th December 1947

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Kitwanga, B.C.

INVOICE

Department Mines & Resources, Indian Affairs Branch, Babine Agency, Hazelton, B.C.

Dec. 27, 1947

No.

Supplied To Kitwancool Indian Day School

1 football			9 75	
2 rope	flag	30	60	
1 tin varnish			1 95	
2 " "		1 50	3 00	
1 paint brush			1 25	
2 dampers		25	50	
2 rope	flag	30	60	
3 brooms		95	2 85	
2 tins coal oil 4's		2 70	5 40	
4 gals floor oil		98	3 92	
2 bread box			2 65	
1 saucepan			1 35	
1 dust pan			50	
1 mop			2 00	
1 cake tin			50	
6 paper towels		23	1 38	
Thirty eight dollars 20/				38 20

Post Manager

Bureau price to follow

Please mail cheque or draft in payment to HUDSON'S BAY COMPANY, 2nd Floor, 10[illegible]

FJT/REW

Indian Office Hazelton B.C. DEC 29 1947 Babine Agency

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

Cabine Agency

1947-48

TREASURY ONLY

CHEQUE No.

DATE

EX'D.

Pay to The Hudson's Bay Co.,

Address 10129-103rd St., Edmonton, Alta.

DATE		SERVICE	AMOUNT	
1947		EDUCATION		
Dec.	27	TO: Supplies for Kitwancool Indian Day School during the month of December as per attached statement.	38	20
		516-02-289		

Training Division
JAN 9 1948
Indian Affairs Br.

JAN 9 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 151-16-5 (WT 1) dated Oct. 6th, 1947 Ottawa

VOUCHER No. 1069

DATE December 30th, 1947

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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P. O. BOX 25

PHONE 775

327 THIRD AVENUE,
PRINCE RUPERT, B.C.

ESTABLISHED 1925

M. Miss M. Skaftfeed.

December 30th 1947

Kitwancool . Day school. B.C.

ACCOUNT

A. MACKENZIE FURNITURE LIMITED

TERMS CASH

REQUISITION No.

PURCHASED BY

To- One Dresser	29.75
Freight	1.20
	$30.95

Paid in full .

A.MacKenzie Furniture Limited.

A.mackenzie

Indian Office Hazelton
JAN 27 Rec'd
Babine Agency, B. C.

All accounts are due on the 10th of each month unless otherwise arranged.
Current rate of interest will be added on overdue accounts.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

EX'D.

Babine Agency

1948-49

Pay to Miss N. SKAFTFELD, Limited, M

Address KITWANCOOL, t, B.C.

DATE		SERVICE	AMOUNT
1947		EDUCATION.	
Dec.	30	TO: Furniture for Kitwancool Indian Day School during the month of December as per attached statement.	30.95
		516-12-489	

Training Division MAR 9 1948 Indian Affairs

Department of Mines and Resources MAR 8 1948 P.M. RECORDS

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. 1-11-4 of Oct. 24th, 1947. Vancouver. dated 151-21-5 (WT) Oct 22/47.

VOUCHER No. 84

DATE February 2nd, 1948

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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www.collectionscanada.gc.ca

HAZELTON, B.C. TELKWA, B.C.

HAZELTON, B.C., 31 January 1948.

M [redacted]. Indian Affairs(J. Boys, Agent)

Hazelton, B.C.

In Account With

R. S. SARGENT, LIMITED

GENERAL MERCHANTS

ESTABLISHED 1900
INCORPORATED 1914

MINERS' SUPPLIES A SPECIALTY

ACCOUNTS DUE WHEN RENDERED

8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Equipment supplied Kitwankool School as follows:

1 only 38" Camp Comfort stove	40.00
10 lengths 6" stove pipe	3.50
1 only 6" Ell	.45
	43.95
Freight to Kitwanga	.78
Cartage	.50
	45.23

Indian Agency, B. C.
7 Rec'd

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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HAZELTON, B.C. TELKWA, B.C.

HAZELTON, B.C., 31 January 1948.

M[illegible]Dept. of Indian Affairs (J. Boys, Agent)

Hazelton, B.C.

In Account With

R. S. SARGENT, LIMITED

GENERAL MERCHANTS

ESTABLISHED 1900
INCORPORATED 1914

MINERS' SUPPLIES A SPECIALTY

ACCOUNTS DUE WHEN RENDERED

8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Equipment supplied Kitwanga School as follows:

Dec. 1	7 doz screws @ .10		.70
Jan.15	1 only 38" Camp Comfort stove		40.00
	Freight to Kitwanga		.69
	Cartage		.50
			41.89

Indian Office Hazelton
FEB 7 Rec'd
Babine Agency, B.C.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Babine Agency

1948-49

Pay to R.S. Sargent, Ltd.,

Address HAZELTON, [illegible]ert, B.C.

DATE		SERVICE	AMOUNT	
1948		EDUCATION		
Jan	31	TO: Furnishings for Kitwancool and Kitwanga Indian Day School during the month of January as per attached statement.	87	12

Training Division
MAR 18 1948
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1948
A.M.
RECORDS

516-12-422

RECOMMENDED
W.E. Ames
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, Title No. [illegible] dated 28th Aug. 1947 Vancouver

B1-21-5 (W.) Aug 28/47.

VOUCHER No. 133

DATE February 10th, 1948

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

BABINE AGENCY (151)

1947-48

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Walter Derrick,

Address Kitwanga, B. C..

DATE		SERVICE	AMOUNT
1948		EDUCATION - Rentals	
April	1st	TO: Rental of the Kitwancool School for the quarter ending March 31st, 1948	$ 36.00
		516-08-912	

Training Division APR 8 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch APR 8 1948 A.M. 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 incured 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. 215

Date 1st April 1948

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-21-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

Babine Agency (151)

1948-49

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Walter Derrick,

Address Kitwanga, B. C.,

DATE		SERVICE	AMOUNT
1948		EDUCATION - Rentals	
June	30th	TO: Rental of the Kitwancool School for the quarter ending June 30th, 1948	$36.00

Training Division
7 1948
Indian Affairs Br.

516-08-912

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. 614

Date 30th June 1948

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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F.T. 14—9-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Kitwanga, B. C.

Date June 26 1948

Miss N. Skaftfeld,
Kitwancool, B.C.

STATEMENT

2	window panes	3 25	6 50
2	pad locks	85	1 70
2	hasps	20	40
1	doz screws.		9
			8 69

Paid June 26/48 V.S.S.

BABINE INDIAN AGENCY
JUN 30 1948
HAZELTON, B. C.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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151-41-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

Babine Agency (151)

194[illegible]-49

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss N. Skaftfeld,

Address c/o Y. W. C. A.,

Vancouver, B. C.,

DATE	SERVICE	AMOUNT
1948	EDUCATION	
June 26th	TO: Materials for necessary repairs to Kitwancool Indian Day School prior to closing for the Summer Vacation, as per attached statement.	$ 8.69
	516-10-691	

Training Division
JUL 16 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1948
RECEIVED

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. 644

DATE 8th July 1948

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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VANCOUVER ISLAND YARDS at VICTORIA, DUNCAN, NANAIMO and PORT ALBERNI

Dealers in:
Lumber,
Lath,
Shingles,
Sash and Doors,
Roofings,
Wallboards,
Plywoods,
Gyproc,
Builders' Supplies, etc.

STEWART & HUDSON

RETAIL LUMBER YARDS Victoria, B.C.

We maintain Deliveries to All Parts of Vancouver Island.

Ask us for Delivered Prices.

24th August 1948

YOUR ORDER NO. _____

OUR ORDER NO. _____

INVOICE NO. 122220

SOLD TO Songhees Indian Day School
Craigflower P.O., V.I., B.C.

DELIVERED TO Same (as per Chief Percy Ross)

20 pcs	2x3	4'	No 1 Common S4S	40 bfm	@ 60.00	2.40
~~120~~ 240 only	1x10		Flat Head Wood Screws		.10¢ doz	~~2.00~~ 1.00
1 only	gallon		Plasti Gum		2.25	2.25
1 only	lb		Putty		.20	.20
1 only	~~32½x32½~~		Glass Pane		3.58	3.58
1 only	quart		Lino Cement		1.20	1.20
1 only	5 lb		Alagyze		2.00	2.00
						~~13.61~~ 12.61
			3% Prov Tax			~~.41~~
						~~14.02~~ 12.61
			Cartage			.75 75
			Total			$14.77 18.36

Less $1.00 on Slat

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Cowichan Agency
516-10-691

Pay to Stewart & Hudson Ltd.,

Address 405 Gorge Road,
Victoria, B. C.

DATE	SERVICE	AMOUNT
Aug. 24, '48	To supplies for use in repairing one broken window and for making runners for school desks -- at the Songhees Indian Day School.	13.36
	EMERGENCY EXPENDITURE.	
	~~Voucher to be forwarded through the Commissioner. (2).~~	

Training Division
SEP 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1948
P. M.
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. ..... dated .....

..... Agent

VOUCHER No. 944

DATE Sept. 8, 1948.

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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863-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

Babine Agency (151)

1948-49

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Walter Derrick,

Address Kitwanga, B.C..

DATE	SERVICE	AMOUNT
1948	EDUCATION - Rental	
September 30th	TO: Rental of the Kitwancool School for the quarter ending September 30th, 1948.	$ 36.00
	516-08-912	

Training Division
OCT 15 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Br.
OCT 12 1948
P. M.
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. ..... dated .....

VOUCHER No. 866

DATE 30th September 1948

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

E Agency (151)

1948 - 49

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Walter Derrick

Address Kitwancool, Via

Kitwanga, B. C.

DATE	SERVICE	AMOUNT
1948	EDUCATION - Rental	
	Training Division JAN 18 1949 Indian Affairs Br.	
Dedember 30th	TO: Rental of the Kitwancool School for the quarter ending Dedember 31st, 1948	$ 36.00
	Department of Mines & Resources Indian Affairs Branch JAN 12 1949 P. M. RECORDS	
	516-08-912	

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. 1168

Date 30th December 1948

Agent

Indian Affairs. (RG 10, Volume 6420, file 863-5, part 1)

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FILE NO. 863- 5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 863- 5 VOLUME 1

SUBJECT KITWANCOOL
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM SEPT. 1938
TO Dec 1948

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see
FILE 863- 5 VOLUME 2

Indian Affairs, (RG 10, Volume 6420, file 863-5, part 1)
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