Title of record:	Titre du dossier :	FORT SMITH AGENCY - HAY RIVER DAY SCHOOL - TEACHERS' RESIDENCE - MAINTENANCE - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File | Dossier
Item ID/MIKAN number:	N^{O} d'identification/ MIKAN :	2056105
Reference:	Référence :	RG 10, Volume number: 6473, File number: 905-8, part 1 (Part of subseries: R216-247-1-E) RG10, Numéro de volume : 6473, Numéro de dossier : 905-8, partie 1 (de la sous-série : R216-247-1-E)
Microfilm:	Microfilm :	C-8789
Start date:	Date de début :	1948
End date:	Date de fin :	1950
Number of pages:	Nombre de pages :	64
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

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Indian Affairs
School Files

(RG 10, Volume 6473)

File 905-5, part 3	Fort Smith Agency - Hay River Day School - Building Maintenance-Supplies-Accounts. 1948 - 1949
File 905-5, part 4	Fort Smith Agency - Hay River Day School - Building Maintenance-Supplies-Accounts. 1949 - 1950
File 905-6, part 1	Fort Smith Agency - Hay River Day School - Inspectors' Reports. 1949 - 1950
File 905-8, part 1	Fort Smith Agency - Hay River Day School - Teachers' Residence-Maintenance-Supplies-Accounts. 1948 - 1950
File 906-1, part 1	Fort Norman Agency - Rae Day School - General Administration. 1928 - 1949
File 906-5, part 1	Fort Norman Agency - Rae Day School - Building Maintenance-Supplies-Accounts. 1947 - 1949
File 907-1, part 1	Fort Norman Agency - Aklavik Church of England Day School - General Administration . 1946 - 1951
File 908-5, part 1	Fort Norman Agency - Fort Good Hope Day School - Building Maintenance-Supplies-Accounts. 1948 - 1949
File 908-5, part 2	Fort Norman Agency - Fort Good Hope Day School - Supplies-Accounts. 1950 -
File 909-5, part 1	Fort Norman Agency - Fort Franklin Day School - Supplies-Accounts. 1948-1950

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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FILE NO. 905-8 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 905-8 VOLUME 1

SUBJECT TEACHER'S RESIDENCE

HAY RIVER

DAY SCHOOL

CORRESPONDENCE FROM AUGUST 1949

TO AUGUST 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

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

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

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FILE NO. 905-8 ~~139/6-2 905~~

— INDIAN AFFAIRS BRANCH —

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

VOLUME 11

FROM AUG-1949

TO

SUBJECT HAY RIVER

DAY SCHOOL

TEACHER'S RESIDENCE

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	com	v 37.	20-1-51	P.A	[illegible]	23/1	

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FILE NO. 905-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT HAY RIVER DAY SCHOOL
TEACHERS RESIDENCE

VOLUME 1
FROM AUG. 1949
TO

FILE NO. 905-8

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CR9	10754	24/8				
E-4	CR-5	PO 47526	15/9/49	P.a	Sd	15/9/49	
E	EM	11879	16/11	PA	[illegible]	18/11	18/11
~~E4~~	~~CR10~~	~~12388~~ 905-5	~~19/11~~				
E1	CR10	15242	1/12	PA	[illegible]	3/12	
E-4	CR-5	V-256	29/12	PA	[illegible]	29/12	
E4	EM	Vr 284	16/1/50	P.a	Sd	18/1/50	18/1/50
E-1	CR9	17314 + 17315	6-6	PA	[illegible]	23/6	
E	EM	9981	8/7	PA	EM	8/8/50	
E1	[illegible]	11502	14-8-50	PA	[illegible]	16/8/50	
E4	[illegible]	PO 271	7-9-50	PA	[illegible]	12/9/50	
E	EM	20560	21/9/50	PA	EM	21/10/50	
E4	[illegible]	V 494	11-10-50	P.a	Sd	13/10	
E4	[illegible]	V 505	16-10-50	P.a	Sd	17/10	
E		4009	19/10/50	PA	[illegible]	24/10	
E1	[illegible]	7721.	27-10-50	PA	[illegible]	27/10	
E	[illegible]	8564	31-10-50	PA	EM	10/11	
E4	EM	12045	16/11	PA	[illegible]	14-11-	
E1	[illegible]	8446.	23-11-50	PA	[illegible]	27/12	
E4	[illegible]	V653 V655 (V673 Ref. to agent)		P.a	Sd	4/12	
E4	[illegible]	P.O. 1239.	4-11-12	P.a	Sd	4/12	
E4	[illegible]	V634 V674.	9-12-12	PA	[illegible]	11/12/50	
E4	[illegible]	P.O. 1312.	12-12-12	P.a	Sd	12/12	
E	[illegible]	20634.	18-12-50	BF	[illegible]	29/12	
E4	[illegible]	V731.	27-12-12	P.a	Sd	29/12	
E	EM	Note BF	29/12	BF	[illegible]	8/1	

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DEPARTMENT OF MINES AND

CANADA

PURCHASE ORDER

TO The T. Eaton Company Western Limited
10220 - 101 Street,
Edmonton, Alberta.

FILE NUMBER 86185-15-44

OTTAWA 12 November 1948

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

SHIP TO Department of Mines and Resources, School Project, Hay River, NWT,
c/o Sandman and Company, Peace River, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Dr. L. J. Mulvihill, Superintendent,
Indian Agency, Fort Resolution, Northwest Territories.

F.O.B. QUOTATION OF Eastern Catalogue DELIVERY REQUIRED BY See Below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Teacher's Residence at Hay River Indian Day School		
1 only	Axe 0353-260		
1 only	Baking Set (Pyrex) 052-943		
1 only	Bed Outfit (3 Pc) 54" 070-777		
1 only	Book Case 070-567		
1 only	Bread Board 53-225		
1 only	Bread Box 0353-171		
1 only	Bread Knife 15-457		
1 only	Bread Pan 53-285		
2	Brooms 0353-381		
1 only	Set Buffet Table and 4 Chairs 070-604		
1 only	Cake Tin 53-628		
1 only	Cake Turner 53-63		
1 only	Cannister Set (4 Pc) 0153-1012		
1 only	Arm Chair 070-527		
1 only	Alarm Clock 15-1117		
1 only	Cookie Sheet 53-251		
1 only	Studio Couch 070-758		
3	Sets Plastic Curtains 65-642 (1 set Blue - 1 set Red - 1 set Green)		
1 only	Dinner Set 052-983		
1 only	Dishpan 0153-1023		
1 only	Double Boiler 0153-1044		
1 only	Dresser 070-752		
1 only	Egg Beater 53-696		
1 only	Flour Sifter 53-637		
1 only	Food Chopper 53-802		
1 only	Fork (3 Tange) 53-157		
6	Forks 15-478		
1 only	Frying Pan 53-647		
GVS/RA			

EDUCATION DIVISION MAR 22 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch NOV 18 1948 P.M. REGISTERED

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2216

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
E. M. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35745

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-1

TO The T. Eaton Company Western Limited, PURCHASE ORDER NO. 73745 CONTINUED
10220 [redacted]201 Street,
Edmonton, Alberta.

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Garbage Can 0353-248		
1 only	Grater Set (3 Pc) 53-250		
1 only	Ironing Board 0353-169		
1 only	Butcher Knife 15-456		
1 only	Paring Knife 15-459		
6	Knives 15-479		
1 only	Utility Kettle (8 Qt) 0153-1205		
1 only	Coleman Lamp 077-466		
1 only	Glass Oil Lamp 077-532		
1 only	Muffin Pan 53-210		
1 only	Galvanized Pail 0353-289		
1 only	Percolator 0153-1212		
1 only	Potato Masher 53-241		
1 only	Potato Peeler		
1 only	Pair Pillows 070-800		
1 only	Set Pyrex Oven Bowls 052-909		
1 only	Range with Reservoir 0856-791		
1 only	Roaster 0153-1116		
1 only	Rolling Pin 53-605		
1 only	Linoleum Rug 6 x 9 072-19		
1 only	Linoleum Rug 9 x 12 072-45		
1 only	Linoleum Rug 9 x 10½ 072-41		
1 only	Sad Iron Set 0353-137		
1 only	Sauce Pan 0153-1106		
1 only	Sauce Pan 0153-1117		
1 only	Sink Strainer 0153-1060		
1 only	Coal Shovel 0756-643		$ 430.00
1 only	Skillet 0153-1230 Estimated Cost		
1 only	Basting Spoon 53-159		
1 only	Measuring Spoon 53-19		
1 only	Slotted Spoon 53-158		
1 only	Night Table Unpainted 070-672		
6	Dessert Spoons 15-477		
6	Tea Spoons 15-476		
1 only	Meshed Strainer 53-235		
1 only	Teapot 052-547		
1 only	Washtub 0353-277		
1 only	Washboard (Glass) 0353-242		

Note: If unable to supply exact item specified, please send nearest equivalent in quality and price.

Note: Please notify Sandman and Company, Faust, Alberta, regarding date shipments to be made to Peace River.

RECEIVED NOV 18 1918 P.M. REGISTERED

Prepay Transportation charges to
Peace River, Alberta

GVS/RA

and forward ~~receipted~~ voucher with invoices.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co., Western,

Address EDMONTON, Alta.

Fort Resolution, N.W.T. Agency

1949 DATE		SERVICE	AMOUNT
Mar.	7	For payment household articles supplied to the teacher's residence at the Hay River Indian Day School, as per attached invoice	$479 81
		Allot: 516-12-414	

EDUCATION DIVISION
MAR 22 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 19 1949
A. H.
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. 178

DATE March 14, 1949

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

File: 905-5 (E.1)

CHEQUE No.

DATE

Pay to Sandman and Company

Address Faust, Alberta.

DATE 1949		SERVICE	AMOUNT	
April	6	To expenses in connection with transporting freight for the teacher's residence, Hay River School, as per detailed statement and receipts attached.....	$ 16	68

EDUCATION DIVISION
APR 8 1949
FORWARDED TO TREASURY

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

FORM No. I.A. 506
Req. 3524

D Phelan
Agent

VOUCHER No. .....

DATE .....

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RT

CANADA

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
XXXX
Division

DEPARTMENT
OF
MINES AND RESOURCES
XXXXXXXXXXXXXXXXXX
Lands and Development Services Branch

QUOTE FILE

5070

Ottawa, March 29, 1949.

Re: Principal's Residence,
Hay River, N.W.T. Index No. 856

With reference to your memorandum of March 18th, we are forwarding under separate cover, one set of blueprints of the above.

T.S. Mills.
Chief Engineer.

B.F. Neary, Esq.,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Capitol Theatre Building,
Ottawa, Ontario.

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905-8

8666

YELLOWKNIFE
15 AUGUST 1949

MR NEARY

HAS FURNITURE FOR HAY RIVER TEACHERAGE BEEN ORDERED STOP
I HAVE SENT IN MY ANNUAL ESTIMATES BUT DID NOT INCLUDE
SCHOOLS DO YOU WISH THIS DONE AND WHAT ITEMS AND SCHOOLS
SHOULD I COVER

I F KIRKBY

MT/EP

2 more

Department of Mines & Resources
Indian Affairs Branch
AUG 16 1949
A.M.
REGISTERED

11 Suggest wire to J.W. McKinnon asking a quick opinion as to whether Hay River school is adequately furnished. It seems to be for one teacher. How many teachers will there be? Can. 1678

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 16 1949

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, File 905-8

Please furnish the following Supplies for use of Hay River Indian Day School

Vote 516 Primary 12 Object 415 Date Required

Ship to The Teacher, Hay River Indian Day School, Hay River, Northwest Territories, c/o Sandman and Company, Peace River, Alberta.

Mail Invoices to Mr. I.F. Kirkby, Supt. of Indian Agency, Yellowknife, N.W.T.

Purpose for which required Hay River Indian Day School # 905

Quantity			Unit Price	TOTAL
2	Bed Outfit (3 pc.) 54" 5¼"	070-777		90.00
2	Book Cases	070-567		19.50
2	Brooms 2	0353-381		3.16
2	Chairs (arm)	070-527		25.90
2	Clocks, alarm	15-1117		7.50
2 sets	Curtains - plastic	68-642 1 set blue)		3.30
		68-642 1 set red)		3.30
		68-642 1 set green)		3.30
2	Dressers	070-752		51.90
2 sets	pillows	070-800		5.96
2 sets	Rugs, linoleum 6x9	072-19 P.O. 47526 15/9/49		9.30
	9x12	072-45		18 .50
	9x10½	072-41		16.50
2	Tables (night) unpainted	070672		7.90
	Available from Eaton's Easter Catalogue			

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

SIGNED— [signature]

APPROVED— [signature] Director

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

Form 37

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8

Extract from requisition dated July 1st from the teacher of the Hay River Indian Day School.

7	Window shades,	36" x 60"
7	"	36" x 48"
1	Tea kettle	
4	Kitchen chairs	
1	Complete bed	

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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Aug 16 04 57 z49

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CP453
JCE226 I
JCEY 68

RR JCPA

FM JCEY 68/ IF KIRKBY YELOWKNIFE NWT AUG 15 2248Z

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1949
A.M.
REGISTERED

TO BERNARD F NEARY
SUPT EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

GRNC

HAS FURNITURE FOR HAY RIVER TEACHERAGE BEEN ORDERED STOP I HAVE SENT IT MY ANNUAL ESTIMATES BUT DID NOT INCLUDE SCHOOLS DO YOU WISH THIS DONE AND WHAT ITEMS AND SCHOOLS SHOULD I COVER

16/0323Z

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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CANADA

Jcp 513

905-8

3895

JCE286

JCEY 146

AUG 17 06 38 z49

521/16

RR JCPA

FM JCEY 139/ D J MARTIN HAY RIVER NWT AUG 16 NFT

TO COL B F NEARY SUPT INDIAN EDUCATION OTTAWA

GRNC

MR AND MRS BOWERMAN ARRIVED EVENING TWELFTH LIVING IN TEACHERAGE BUILDING COMPLETED BUT SHORT OF MANY NECESSARY FURNISHINGS AND HOUSEHOLD EQUIPMENT HAVE ARRANGED FOR BLACKBURNS STAY OVERNIGHT AT TEACHEAGE EN ROUTE ROCHER RIVER

17/05 18Z

Department of Mines & Resources Indian Affairs Branch AUG 19 1949 A.M. REGISTERED

C.A.F.B. 1442C 1250M-11-48 (1677) H.Q. 224-21-B-1442

ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8

ADDRESS REPLY TO
BUREAU OF NORTHWEST TERRITORIES
AND YUKON AFFAIRS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
LANDS, PARKS AND FORESTS BRANCH

10754

PLEASE QUOTE
FILE

August 17th, 1949.
Hay River Indian Day School,

Colonel D.F. Neary,
Superintendent of Indian Education,
Department of Indian Affairs,
Department of Mines and Resources,
Ottawa,
CANADA.

Dear Sir:=

Enclosed in duplicate copies is a list of the essential household furnishings required to furnish the Hay River Indian Day School Teacherage.

Yours very truly,
W A Bowerman
W.A. Bowerman, Teacher,

Department of Mines & Resources
Indian Affairs Branch
AUG 24 1949
A.M.
REGISTERED

Encl. (2)

WAB/JB

6886
Mallam
12124-3

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Essential furnishing for teacher's residence Day School Hay River N.W.T.

LIVING ROOM

070-2070	Chrome arm suite with 2 matching chairs rust color	$141.50
070-6034	Coffee table	11.95
072-232	Axminster rug 9 by 10½	77.50

SPARE ROOM

070-5074	Upholstered bedroom chair	16.95

BED ROOM (1)

070-5067	Bed room suite, walnut finish, three piece	108.50
070-3027	Mattress 54 inches	30.00
070-3057	Springs 54 inches	14.50

BED ROOM (2)

070-5078	Chiffonier (four drawers)	22.50
070-5074	Upholstered bed room chair	16.95

KITCHEN

0960-7160	"Leonard" Northern Electric Refrigerator	349.00
060-5764	Coffield washing machine (A)	135.00
053-4549	Lifetime aluminum tea kettle 9 pint size	3.95
053-5617	Kitchen step stool	2.85
977-431	~~Toaster 110 volt D.C.~~	~~6.95~~

MATS

072-246	Bed room mats size 24 by 45 1 green 1 red @ 4.50	9.00

BLINDS

[illegible]	Window shades cream color (7) 36 by 70 @ 2.25	15.75
068-4109	Window shades cream color (9) 37 by 70 @ 1.69	14.93

CURTAIN RODS

68-3108	Curtain rods 6 @ 7 cents	.42
068-3114	Curtain rds 12 @ 17 cents	2.04
068-3115	Curtain rods 2 @ 22 cents	.44
068-3116	Extendersfor rods 2 @ 12 cents	.24

CURTAINS

068-2177	Curtain material for kitchen 6 yds @ .79	4.74
67-6104	Curtain material for dining room and living room 21 yds @ 98 cents	20.58
67-6117	Curtain material for study 5 yds @ 89 cents	4.45
68-1100	Bed room curtains and for upstairs hallway, 3 blues, 2 pinks, 2 greens. @ 2.25	15.75

TOTAL $1026.44

Note:

Reference Eaton's Mail Order Cataloque Fall and Winter 1949.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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Essential furnishing for teacher's residence Day School Hay River N.W.T.

LIVING ROOM		
070-2070	Chrome arm suite with 2 matching chairs rust color	$141.50
070-6054	Coffee table	11.95
072-232	Axminster rug 9 by 10½	77.50
SPARE ROOM		
070-5074	Upholstered bedroom chair	16.95
BED ROOM (1)		
070-5067	Bed room suite, walnut finish, three piece	108.50
070-3027	Mattress 54 inches	30.00
070-3057	Springs 54 inches	14.50
BED ROOM (2)		
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TOTAL $1026.44

Note:

Reference Eaton's Mail Order Cataloque Fall and Winter 1949.

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905-8

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 The T. Eaton Co. Ltd.,

ADDRESS Contract Accounts Office

Edmonton, Alta.

DATE		SERVICE	AMOUNT	
Aug	6	Payment for furniture teacher's residence		
		Hay River Indian Day School	11	35
		Allot 516-12-415		
		TOTAL		

EDUCATION SEP 30 1949 FORWARDED TO TREAS.

RECEIVED SEP 26 1949 RECORDS INDIAN AFFAIRS OTTAWA

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

L. T. Burbee
Agent

FORM No. I.A. 506

VOUCHER No. 119

DATE Sept 19/49

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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M

Dr. L.J. Mulvihill,
Superintendent, Indian Agency,
Fort Resolution, N.W.T.

TERMS
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

Aug. 6th, 1949.

CONTRACT ACCOUNTS OFFICE, EDMONTON

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—5m—140. Form 166, No. 5

DATE	PARTICULARS	DR.	CR.	BALANCE
	Order No. 35745			
Feb.1/49	1 Coleman Lamp	8.95		
	1 Shade	1.45		
	1 Mica	.95		
		11.35		
				$11.35

For Teacher's Residence at Hay River Indian Day School.

Ship to: Dept. Mines & Resources,
School Project,
Hay River, N.W.T.
c/o Sandman & Co.,
Peace River, Alberta.

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T. Eaton Co. Ltd.,

ADDRESS Contract Accounts Office

Edmonton, Alta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Aug	6	Payment for furniture teacher's residence		
		Hay River Indian Day School	11	35

P.O. ..... VOTE 516
SCHOOL 905 ALLOT 12-415
E.R. .....

Allot 516-12-415

TREASURY OFFICE RECEIVED OCT 5 1949 INDIAN AFFAIRS

ORIGINAL FOR REGISTRY

SEP 20 1949 RECORDS INDIAN AFFAIRS BRANCH

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. 119

DATE Sept 19/49

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1 E.1
These items authorized under
[redacted] 35745 appear to have been included
in Vr 178 dated Mar 14/49 paid
by Ch. 57964 - 29.3.49

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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Dr. L.J. Mulvihill,
Superintendent, Indian Agency,
Fort Resolution, N.W.T.

TERMS
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

Aug. 6th, 1949.

CONTRACT ACCOUNTS OFFICE, EDMONTON

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20067—25-8-48—5m—140. Form 166, No. 5

DATE	PARTICULARS	DR.	CR.	BALANCE
	Order No. 35745			
Feb.1/49	1 Coleman Lamp	8.95		
	1 Shade	1.45		
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		11.35		
				$11.35

For Teacher's Residence at Hay River Indian Day School.

Ship to: Dept. Mines & Resources,
School Project,
Hay River, N.W.T.
c/o Sandman & Co.,
Peace River, Alberta.

516-12-415

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

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905-8 (E6)

, October 22, 1949.

Mr. I.F. Kirkby,
Supt. Indian Agency,
Yellowknife, N.W.T.,

This refers to your Voucher # 119 in connection with furniture for the teacher's residence at the Hay River Indian Day School.

On checking our records, it is found that this expenditure was paid on Voucher 178 which covered all household articles supplies to the teacher's residence at the above school.

In view of the above your voucher 119 is being disregarded.

Bernard F. Neary,
Supt. of Indian Education.

MFT/HM

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8

Hay River Indian Day School
Hay River, N.W.T.
Nov. 9, 1949.

11879

Mr. Bernard F. Neary 11875
Supt. of Education
Ottawa

Dear Mr Neary:

I intend to do my own cooking here, as I believe this will be a more suitable arrangement. To do this I will require a small size electric stove suitable for cooking purposes. I would like to know if you can supply this as soon as possible, and any other things which I may be allowed under the circumstances. I will also need a table and some dishes. I can buy my own groceries here, at Hay River in the stores, for a start.

Yours very truly
John V. Kennedy
Teacher.

RECEIVED NOV 16 1949 RECORDS INDIAN AFFAIRS
Department of Mines & Resources Indian Affairs Branch NOV 16 1949 A.M. REGISTERED

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C.A.F.B. 1531 (4 PARTS)!
250M-4-48 (891)
224-21-81931

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 905-8 (E1)

PLACE DATE

Ottawa, Ont. Nov. 18, 1949.

I.F. Kirkby,
Superintendent, Indian Agency,
Yellowknife, N.W.T.

JOHN V. KENNEDY TEACHER OF THE HAY RIVER DAY SCHOOL STATES HE INTENDS TO DO HIS OWN COOKING -stop- HE REQUESTS TO BE SUPPLIED WITH A SMALL SIZED ELECTRIC RANGE ALSO A TABLE AND DISHES AND ANY OTHER ITEMS THAT WE MIGHT WISH TO SUPPLY HIM -stop- ADVISE IF YOU APPROVE THE ABOVE MENTIONED EQUIPMENT AND WHETHER YOU CAN PURCHASE IT LOCALLY -stop- IF NOT THE BEST METHOD OF SHIPPING ANY ITEMS THAT YOU WISH US TO BUY=

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: MBS

PHONED BY: ST

TIME: 10 45 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES

November 28th 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of 2nd teacher at Hay River Indian Day School

Vote 516 Primary 12 Object 415 Date Required Immediately

Ship to Teacher, Hay River Indian Day School Alta.
Hay River, N. W. T., via D & S Trucking Service, Peace River

Mail invoices to I. F. Kirkby, Supt of Indian Agencies
Yellowknife, N.W.T.

Purpose for which required

Quantity			Unit Price	TOTAL
	Eaton Cat.		Eaton Cat. Page	
1	053-4152	Tea Kettle	597	2.95
1	053-4136	Covered saucepan	597	1.85
1	053-4120	Covered Kettle	597	2.10
1	053-4043	Coffee Percolator	596	2.59
1	053-4105	Round Dishpan	597	1.75
2	53-1569	Frying Pans	589	58 1.16
1	53-1128	Egg Turner	588	.19
1 set	052-1107	32 piede Corby Dinner Set	460	11.55
1 set	15-2477	12 piece flat ware	411	4.25
1 set	15-2442	Seven Knife Set	410	4.19
1	52-4028	Teapot	457	.49
1	070-5007	Unfinished Table 28 x 42	479	9.35
2	070-5026	Kitchen chairs	479	2 90 5.80
				48.21

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

SIGNED— A. F. Kirkby

APPROVED—

Director

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

Form 37—R. 3919—3908

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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If you have changed your address since your last order, please give former address.

State Post Office you wish your next Catalogue sent to.

THE T. EATON Co LIMITED
WINNIPEG CANADA

(PLEASE PRINT OR LETTER NAME AND ADDRESS)
Mr., Mrs. or Miss First Name Last Name

Name in Full of Person Ordering: Mr. Mrs. or Miss First Name Last Name

Name in Full or Head of Household
To Ensure Your Receiving a Copy of Next Catalogue. Please Give Full Name of the Head of Household.

Street Address or Box Number R.R. Number

Post Office Prov.

Your Railway Station is Railway

Ship Order by Is there an agent at your station? How many miles do you live from station?

STATE AMOUNT ENCLOSED

We recommend the use of Money Orders or Postal Notes They prevent loss and protect all concerned.

Write Budget Plan Account Number Here	Are You Returning Goods with This Order?	This Space for D. A. Number Only

IF USING FOR THE BUDGET PLAN—BE SURE TO SIGN THE AGREEMENT BELOW AND FILL IN APPLICATION ON OTHER SIDE

Agreement of Purchase To T. EATON Co Limited:

Please ship the goods set out below to my said address on the following terms:

I enclose $..... the required deposit on the purchase price of said goods and agree to pay you the balance of the purchase price plus your usual carrying charge thereon in such equal consecutive monthly instalments as are provided in your revised Budget Plan terms applicable to the goods purchased, as set out in the Catalogue from which these goods are purchased, the first instalment to be paid one month from the date of delivery of the goods. Until the said goods are paid for in full, the goods shall remain your property but shall be at my risk.

Upon default by me the total balance owing shall become due and payable and you may repossess and dispose of said goods or any goods substituted therefor and I agree to pay you promptly any deficiency remaining after said goods have been disposed of or you may retain said goods and all payments received therefor as rental.

I agree to keep said goods in my possession at my present address unless I obtain your written consent for removal elsewhere.

This order shall form a binding contract only when said goods are delivered by you.

Married ☐ Widow ☐ Budget Plan

Single ☐ Widower ☐ A/c No.....

SIGN HERE .....Full Name

.....Full Name

(If married, both husband and wife please sign) Post Office..... Prov.....

	ARTICLE No.	Quantity	COLOR	SIZE	Be Sure To State Size and Color	PAGE	Price, each	Dollars	Cents	
1	053-4152	1			Tea Kettle	597		2	95	1
2	053-4136	1			Covered Sausepan	597		1	85	2
3	053-4120	1			Covered Kettle	597		2	10	3
4	053-4043	1			Coffee Percolator	596		2	59	4
5	053-4105	1			Round dishpan (Have You Stated Size and Color?)	597		1	75	5
6	53-1569	2			Frying Pans	589	.58	1	16	6
7	53-1128	1			Egg Turner	588			19	7
8	052-1107	1 set		32 piece	Corby 32 piece dinner set	460		11	55	8
9	15-2477	set.			12 piece Flatware (Have You Stated Size and Color?)	411		4	25	9
10	15-2442	set			Seven Knife set.	410		4	19	10
11	52-4028	1			Teapot Tea Pot	457			49	11
12	070-5007	1			Drop Leaf Table 28 x 42	479		9	35	12
13	070-5026	2			Kitchen Chairs	479	2.90	5	80	13
14	ARTICLE No.	Quantity	COLOR	SIZE		PAGE	Price, each			14

DID YOU ALLOW MONEY FOR CHARGES ON GOODS NOT PRICE DELIVERED?

To those of our customers who are dependent on airplane or other irregular service for delivery of their shipments, we would suggest that when ordering they consider the amount of charges they will have to pay on the heavier lines of merchandise.

Unless you send us a sufficient remittance to cover goods and charges your order may be delayed while we write you, as we are, in many cases, uncertain whether you are prepared to pay charges that seem high.

On "Price Delivered" goods our allowance for charges is the regular postal or express charge only. We do not pay air mail charges.

FOR USE OF BRITISH COLUMBIA CUSTOMERS

Being a bona-fide Farmer....(mark) or Commercial Fisherman....(mark) as defined under the Social Security and Municipal Aid Tax Act of British Columbia, I hereby claim Tax Exemption on the items marked NO TAX on this order form.

TOTAL OF GOODS.....	
ALLOWED FOR CHARGES	
TOTAL AMOUNT ENCLOSED....	

21598—14-1-49—50m—139

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8

FR[redacted]ICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 139-6-1

15242

Yellowknife, N. W. T.
November 28th, 1949

Philip Phalen, Esq.,
Chief, Education Division,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa

Dear Sir:

In accordance with your telegram of November 18th I am enclosing a list of kitchen items which I feel is adequate for Mr. Kennedy's use. We believe that Eaton's can supply at a better price than we can procured locally. Kindly send Express Collect, c/o D & S Trucking Service, PeaceRiver, Alta.

Yours very truly

I. F. Kirkby,
Supt of Indian Agencies

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8 (E1)

AIR MAIL December 3rd, 1949.

The T. Eaton Co. Limited,
Winnipeg, Manitoba.

Dear Sirs:

Attached is a list of equipment which we require at the Hay River Indian Day School.

It would be appreciated if you would ship the items mentioned and have them addressed as follows:

The Teacher,
Hay River Indian Day School,
c/o D & S Trucking Service,
Peace River, Alberta.

Shipment should be made by express collect. The account covering the cost of the artides should be forwarded to Mr. I.F. Kirkby, Superintendent, Indian Agency, Yellowknife, N.W.T.

On receipt of the items, Mr. Kirkby will certify the account and return it to this office for payment.

Yours sincerely,

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

cc Superintendent I.F. Kirkby

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Canadian Pacific Airlines

Address Vancouver AMF. B.C.

DATE		SERVICE	AMOUNT
Dec.	15	Payment on air freight for one oil burner and one electric rangette for use of the Hay River School Teachers.	$5.30
		Authority Wire dated at Ottawa Nov. 28th.	
		Allot. 516-04-352	

EDUCATION DIVISION DEC 29 1949 FORWARDED TO TREASURY

RECEIVED DEC 27 1949 RECORDS INDIAN AFFAIRS

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

FORM No. I.A. 506

J F Kirkby
Agent

Voucher No. 256 Date December 20th. 1949

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

12-139

December 15, 1949.

VANCOUVER B. C.

Nov.	30	VB-120F	Yellowknife to Hay River,	123 lbs.	5 30

PLEASE REMIT TO:
ACCOUNTING DEPARTMENT
CANADIAN PACIFIC AIR LINES, LIMITED,
VANCOUVER, B.C.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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CANADIAN PACIFIC AIR LINES, LIMITED

AIRBILL

NON-NEGOTIABLE

(THIS SECTION COMPLETED BY CARRIER)
Agency Code: ZF 1 202 F
Airbill Number:

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, which are available for inspection at all Canadian Pacific Air Lines Offices, are hereby incorporated into and made a part of this contract.

FROM C.P.A. Forwarding Agency

TO C.P.A. Receiving Agency

FROM (Consignor)

Consignor's Street Address

City Zone Prov.

By

X Note condition of carriage above

Consignor's No.

Consignee's No.

TO (Consignee)

Consignee's Street Address

City Zone Prov.

DECLARED VALUE $

Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

Routing: ☐ Shipper's ☐ Airline

RECEIVED BY CARRIER AT (CHECK ONE)
☐ CONSIGNOR'S DOOR ☐ CITY TERMINAL ☐ AIRPORT TERMINAL

CHARGES (CHECK ONE)
☐ COLLECT ☐ PREPAID

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below
☐ CITY TERMINAL ☐ AIRPORT TERMINAL

No. of Pieces	Description of Pieces and Contents	Weight	Rate	PREPAID CHARGES	COLLECT CHARGES

INSTRUCTIONS TO CARRIER

IMPORTANT: Write or print clearly

CARRIER WILL COMPLETE ALL ITEMS BELOW BOLD LINE EXCEPT CONSIGNOR'S C.O.D.

WEIGHTS ARE SUBJECT TO CORRECTION

DIMENSIONS Dimensional Weight

____ X ____ X ____ = ____ CUB. INS. = ____

$____ Received to apply in Pre-payment of the charges on the property described hereon.

By ____ Agent

Received in good order except as noted.

Consignee ____

Date ____ 19 ____ Time ____ A.M. P.M.

RECEIVED in apparent good order except as noted, by
CANADIAN PACIFIC AIR LINES, LIMITED

At ____ Date ____ 19 ____ Time ____ A.M. P.M.

Agent ____

	PREPAID CHARGES		COLLECT CHARGES	
Excess Value Transportation Charge				
Service Charge on Advance and/or C.O.D.				
Cartage Charges (Not covered by Tariff)				
SUB-TOTAL				
Charges Advanced				
Pick - up Charge				
Delivery Charge				
CONSIGNOR'S C.O.D.	XX	XX		
TOTAL CHARGES				

I/WE AGREE TO PAY ON DEMAND THE AMOUNT OF — — — $____

FIRM NAME:

PER:

(Authorized Representative)

5 RECEIPT TO SHIPPER

AIR FREIGHT

T.A. 1, REV.
Printed in Canada

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The T. Eaton Co. Ltd.,

Address Contracts Department

WINNIPEG, Man.

DATE		SERVICE	AMOUNT	
Dec	23	Payment of kitchen supplies for Teacher's residence at Hay River, N. W. T.	47	22
		Allot: 516-12-414		
		Authority: Letter Dec 3rd/49 File No. 905-8		

EDUCATION DIVISION JAN 18 1950 FORWARDED TO TREASURY

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

FORM No. I.A. 506

A. F. Leslie
Agent

VOUCHER No. 286

DATE January 10th, 1950

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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CONTRACT

Mail Order

THE T. EATON Co LIMITED
WINNIPEG CANADA

Reference No.

Dept. CONTRACTS 159-3 Date December 23, 1949

NAME Mr. I. F. Kirkby, Supt. of Indian Agencies,

POST OFFICE Yellowknife, PROV. N. W. T.

KEEP THIS FOR REFERENCE

24540—27-10-49—35m—159 and Van. Supply

Dept.	Qty.	DESCRIPTION	Price, each		Amount	
		File #905-8				
15	1	flat ware	4	25		
15	1	knife set	4	19		
52	1	teapot		49		
52	1	cream jug & open sugar bowl	11	05		
53	1	tea kettle	2	95		
53	1	saucepan	1	85		
53	1	kettle sub.	1	60		
53	1	percolator	2	59		
53	1	dishpan	1	75		
53	2	frying pans	1	16		
53	1	egg turner		19		
70	1	table	9	35		
70	2	chairs	5	80		
			47	22		

SENT TO: The Teacher,
Hay River Indian Day School,
Peace River, Alta.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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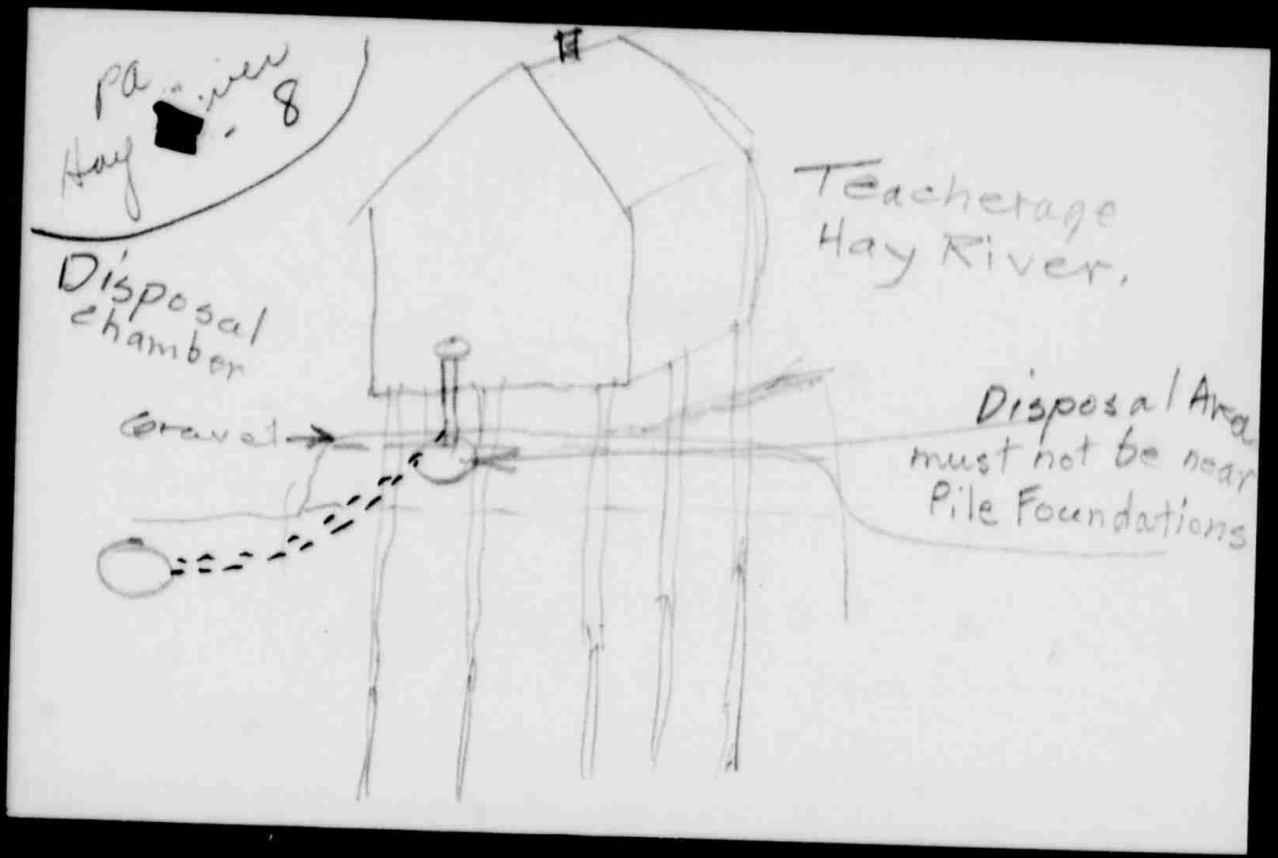

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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FIELD SERVICE

905-8

PLEASE QUOTE
FILE 139/13-8
/6-2

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

17315

Yellowknife, N.W.T.
June 1st. 1950.

B.F. Neary, Esq.,
Supt. of Education,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA, Ontario.

REGISTERED RECORDS INDIAN AFFAIRS JUN 3
RECEIVED JUN 3 1950 RECORDS INDIAN AFFAIRS

Dear Sir:

Sometime last fall a request was forwarded to Mr. D.J. Martin, Magistrate at Hay River to check on the school residence furniture and forward a complete list of all the equipment needed. Mr. Martin and Mr. Bowerman made up a list between them and I understood from them that it had been forwarded direct to you with the result thay I did not receive a copy nor did I include any furniture on my requisitions for Hay River.

The residence at Hay River is very poorly furnished and is in need of the addition of many items that I have been informed, were included in Mr. Martins list. As the shipping season is about to begin I would like to know whether any of this furniture can be expected so that certain plans can be made for the following summer and to be guided in my future requisitions.

One also receives enquiries from the teachers as to what they can expect for the following year so that they can made purchases of some items themselves if we are not going to supply. In this respect it would be of some value to be able to advise them what, if anything could be expected.

Yours very truly,

A F Kirkby

I.F. Kirkby,
Supt. of Indian Agencies.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

905-8

PLEASE QUOTE

FILE 139/6-2

17314

REGISTERED JUN 3 1950 RECORDS INDIAN AFFAIRS

Yellowknife, N.W.T.
June 1st. 1950.

B.F. Neary, Esq.,
Supt. of Education,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA, Ontario.

Dear Sir: Re: Teacher's Residence Hay River

During the past term the school Residence at Hay River has been occupied by the Principal and part of the upstairs by the second man teacher. In this residence there is one kitchen and one bathroom while the second teacher has set up a small electric range in his bed room and being a single man has managed to get along with a very unsatisfactory arrangement. We have also had the continual complaining by the Principal that this man did nothing towards cleaning the stairs and other items which brings us to the point that two parties cannot live in the same residence and have any type of satisfactory arrangement where they have to use the same kitchen, bathroom, living room, stairs etc. and there will always be a continual complaining by one or both parties that the other man is getting too much.

The residence at Hay River is a large oversize place that is much too large for one couple with the result that it costs twice as much to heat as it should and we have but one residence where we need two. The size of this house is such that it could be made into two suites with very little work or expense and we would then have quarters for two couples while each would have his own private portion of the house.

There are two alternatives to making this house into a satisfactory duplex, one is to divide the house into two halves giving each couple two large rooms downstairs and two bedrooms upstairs with both using the same stairway which would possibly result in some friction as to who should do the cleaning. The other alternative is to put an outside

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stairway up the back to the first landing of the present stairs and put in an outside door with the result that the principal would have a four roomed suite downstairs and the second teacher would have a four roomed suite upstairs. In this way no cutting of the building is necessary and all that is required is to put on an outside stairway, put in one outside doorway and one doorway leading downstairs to make the upstairs private. Downstairs one of the large rooms or two for that matter would have to have closets put into them to make bedroom storage with a bathroom off one of these rooms and we could then accommodate two teachers without increasing the cost of heating or maintenance with a small expenditure for minor changes.

I cannot see the necessity of a seven roomed house plus bath, plus halls and with food storage space available in the furnace room being needed for one teacher, but without making it into a duplex I do not consider it at all satisfactory for two couples. When the second teacher is through the day he, or she, should be free to prepare for the next day and not be bothered by trying to please the Principal nor should he have to please the teacher. I would suggest that the DPW or some compitent builder be asked to make an estimate of the change and that it be proceeded with this summer in time to take care of the new teacher who will be replacing Mr. Kennedy.

I have enclosed a sketch of the present residence and though I do not know the exact size of the building all the rooms are lagge with the result that the suites will each have more floor space than most cottages have and each teacher will still have more room than he would get in a large percentage of the teacherages at many schools in the provinces.

The present power house and furnace room are very good size and once the Hay River central power is put in the light plant can be taken out of that section of the building and shelves and storage space for rations for both teachers will be available. As it is a room off the furnace room it will be heated with no freezing danger. The building is joined to the main residence so that no hardship will be encountered by having to go into this building for rations at meal time.

I feel that a small compact residence has a tendency to make people more thrifty and to divide this house will give each party adequate room that they can look after instead of too much room that is not used nor kept looking neat and clean at all times. During the past year the complaints about two parties living in one commom house have been heard but have not been pressed but this spring they are heard more often and we will have much discontent at Hay River among the teachers in our residence if they are all expected to live in one common

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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house that is plenty large enough for two small families but which has one common kitchen, bathroom etc. and leaves no one with any privacy at all.

The sketches are herewith enclosed for your consideration and I feel justified in reccommending that this residence be made into a duplex for the teaching staff. With the change it would be possible to put the principal into the lower suite and to put one couple upstairs or if we had two single women teachers they could both occupy the upstairs suite as it would have two large bedrooms as well as kitchen and bathroom.

Yours very truly,

I.F. Kirkby,
Supt. of Indian Agencies.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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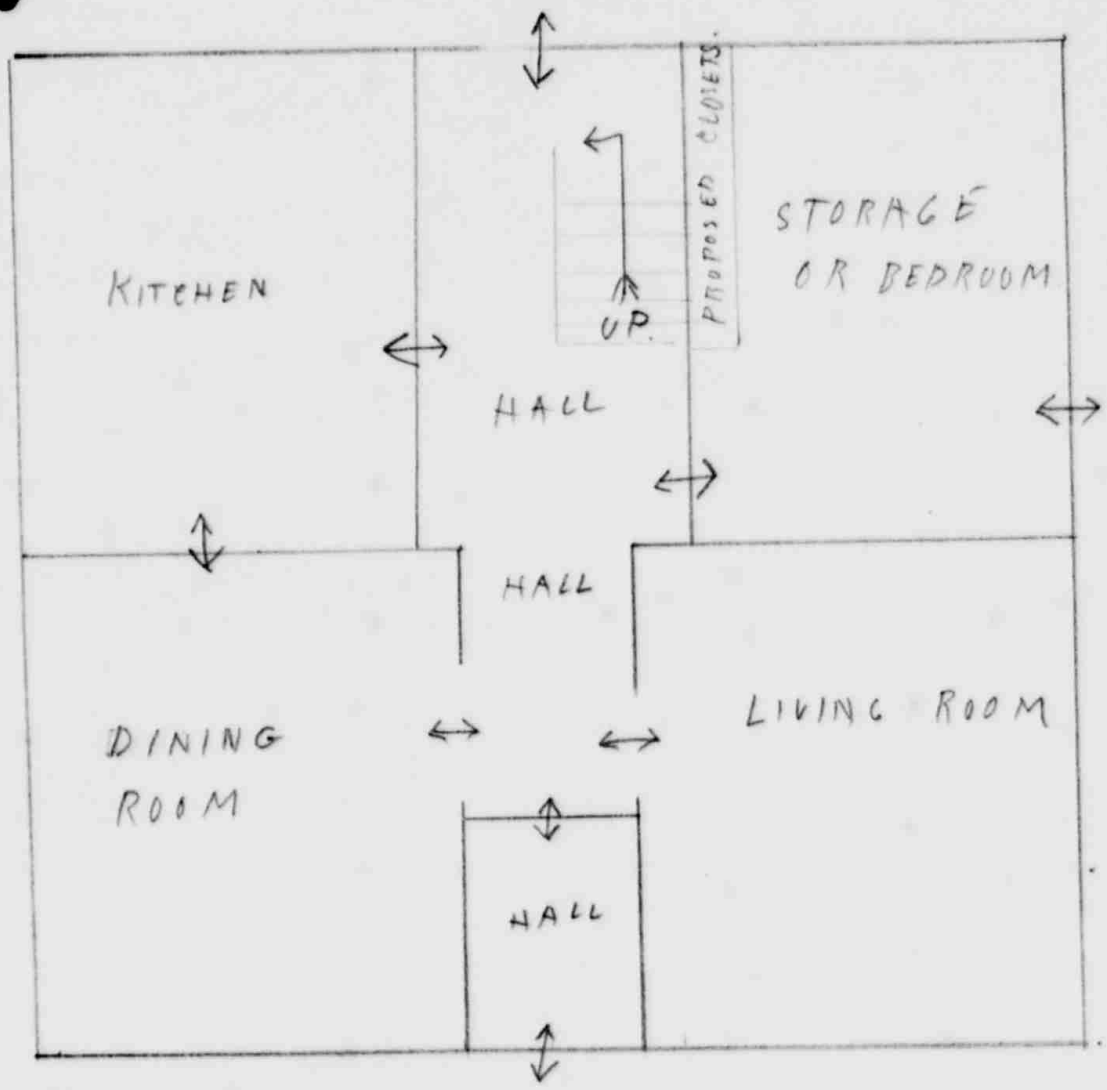

FIRST FLOOR NO SCALE

↕ — DOOR OR ARCH WAY

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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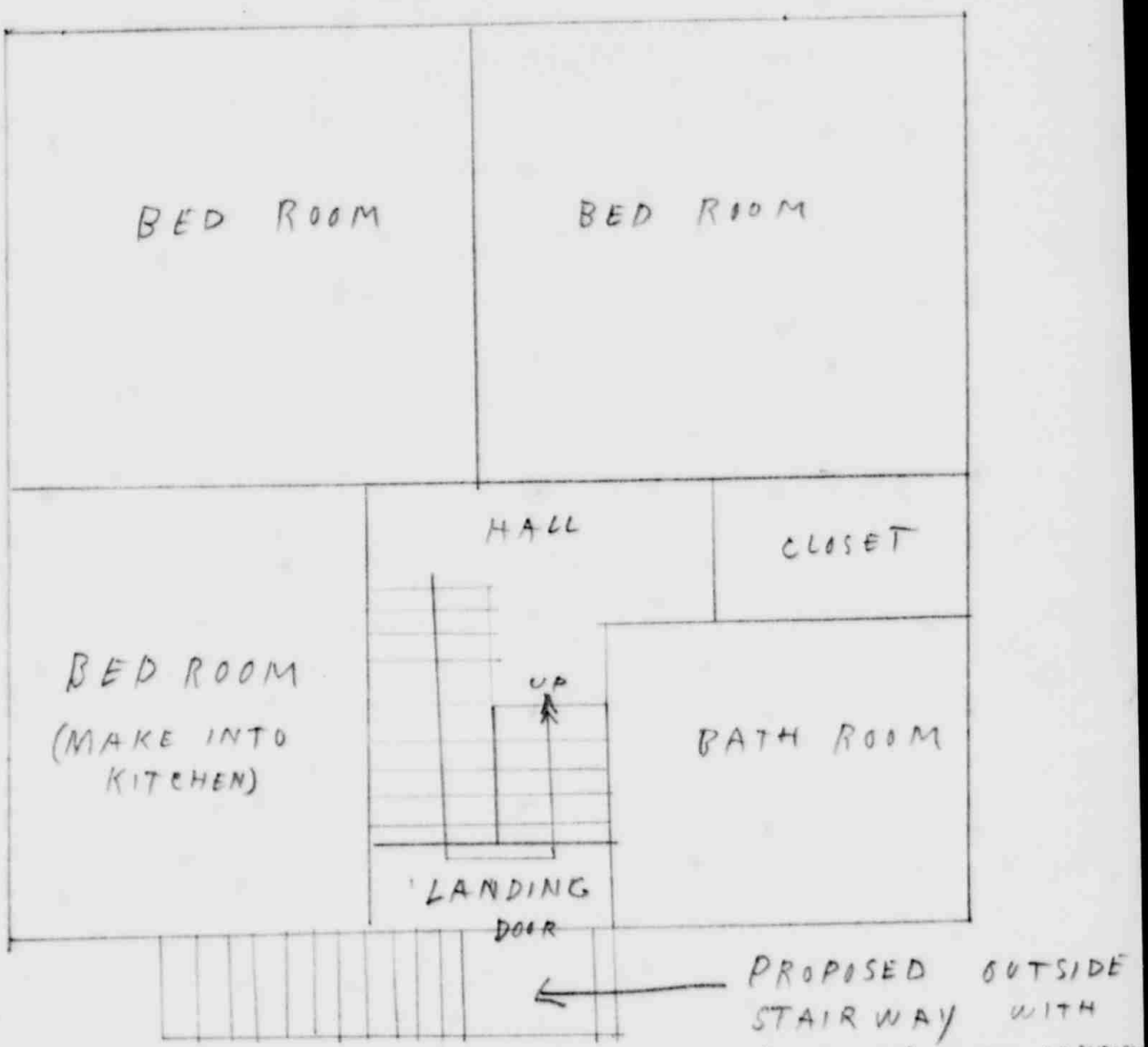
UPSTAIRS — NO SCALE



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905-8(E1)

June 12th, 1950.

The Secretary,
Department of Public Works,
Ottawa, Ontario.

Dear Sir:

Re: Hay River Indian Day School

With reference to the teacher's residence at the above school, I enclose copy of a letter received from Superintendent Kirkby.

As it is understood that certain repairs will be made this summer at the above school under the direction of the Public Works Department, I am bringing the matter mentioned by our Superintendent to your attention. His suggestion appears to be a reasonable one.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Enc.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8(E1)

June 2th, 1950.

Mr. I.F. Kirkby,
Superintendent, Indian Agency,
Yellowknife, N.W.T.

Re: Hay River Indian Day School
Your File 139/6-2

We received your letter of the first instant with regard to the teacher's living quarters at the above school.

A copy of your letter has been forwarded to the Public Works Department, as it is our understanding that one of their engineers will be in Hay River this summer with regard to renovations required at the building. Funds for the purpose have already been transferred to the Public Works Department.

Bernard F. Keary,
Supt. of Indian Education

PP/ST

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 23 1950

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Hay River Indian Day School

Vote 516 Primary 12 Object 415 Date Required at once

Ship to Teacher, Hay River Indian Day School, Hay River, N.W.T. via D & S Trucking Service, Peace River, Alta.

Mail Invoices to I.F.Kirkby, Superintendent, Indian Agency, Yellowknife, N.W.T.

Purpose for which required Teacher's Residence, Hay River Day School #905

Quantity		EATON'S		SIMPSONS		Unit Price	TOTAL
1	Bed 54"	070-9279	$16.50	70CL231	16.95		
1	Spring 54"	070-9256	14.50	70CL197	14.50		
1	Inner spring 54"	070-9247	28.75	70CL185	23.50		
1	Dresser	070-8513	21.95	70CL1102	22.50		
2	Chest of Drawers	070-8520	45.00	71CL1103	39.90		
1	Bed Chair	070-9116	31.50	70CL133	29.95		
1	Davenport	070-9120	28.00	70CL205	28.95		
1	Congoleum rug 9 x 10½	072-205	10.25	77CL782(c)	10.25		
7	Blinds 36"x70" (cream)	068-4214	15.75	76K360	16.03		
9	Blinds 37"x70" (cream)	068-4220	18.00	76K356	17.55		
1	Mat, wine	072-501	4.50	77CL761(T)	4.50		
1	mat, green	072-501	4.50	77CL761(R)	4.50		
1	Tea Kettle	053-4581	3.95	94CK212	3.98		
2	Boudoir chairs	-		70CL 149	17.90		

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

SIGNED—

APPROVED—

Director

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

Form 37—R. 3843

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8(E1)

June 23rd, 1950.

Mr. I.F. Kirkby,
Superintendent, Indian Agency,
Yellowknife, N.W.T.

Re: Teacher's Residence -
Hay River Indian Day School

I desire to refer to your letter of June 1st regarding additional furniture for the residence at the above school. I attach for your information a list of the additional furniture which we are now requesting the Departmental Purchasing Agent to secure.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8 (E)

June 30, 1950.

Mr. I. F. Kirkby,
Superintendent, Indian Agency,
Yellowknife, Northwest Territories.

Hay River Teachers

I understand from Mr. Doucet that Mr. Bowerman should remain at Hay River and be given an opportunity to work in the school relatively free from heating and lighting problems.

He tells me of a teacher in town who might replace Mrs. Bowerman. I have yet to hear of her resignation but presume you will be forwarding this in the near future.

I understand Mrs. Dussault is quite satisfactory and will remain for next year.

I have already written two teachers to replace Mr. Kennedy and no doubt you have had some letters from them concerning the school.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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905-8

ARMY SIGNAL
1640 HRS AUGUST 4/50

E.

YELLOWKNIFE AUGUST 4/50

9981

B.F. NEARY

RE TEL ENGINEER MARSHALL DOWN RIVER & ~~WIRE NOT~~ will be BACK UNTIL END OF AUG. OR LATER STOP WILL BE IN HAY RIVER TUESDEY AND HAVE ESTIMATE MADE BY RELIABLE CARPENTER RE TEACHERAGE.

A.F. KIRKBY

MBS/AS
COPIED: V.S.

Phoned
4.45 P.M
E.P

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (891)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 905-8 (E)

PLACE DATE

Ottawa August 8 1950

I F Kirkby
Indian Superintendent

Yellowknife Northwest Territories

RE HAY RIVER SCHOOL TEACHERAGE ALTERATIONS -stop-
TRY OBTAIN TWO OR MORE FIRM TENDERS -stop- IF ONE CARPENTER
ONLY CAN DO SO STATE IN SUBMITTING TENDER -

Bernard F Neary
Superintendent of Education.

CONFIRMATION

Telephoned to: .....

" by: .....

Time:.....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 10th. 19 50

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of PAGE 2

Vote Primary Object Date Required

Ship to Principal, Hay River Indian Day School, HAY RIVER, N.W.T.
via. Yellowknife Truck Lines direct from Edmonton.

Mail invoices to

Purpose for which required

Quantity		Unit Price	TOTAL
1	only 4 light 12" by 10" - 2x2 Casement Sash glass to run with 12" side horizontal.		250.00
1	only Frame to fir above casement window 3/4" by 5 1/2"		
1	only Storm window to fit above 13/8"		30.00
140	lineal ft. Bullnose Casing 3 1/2" x 3/4" fir.		24.00
1	roll Asphalt Building Paper		7.00
8	cartons Rock wool bats 3" thick 40sq.ft. boxes		35.00
16	Sheets Gyproc wallboard		55.00
2/3	square Dull Red Slate covered Ashalt shingles		10.00
			411.00
	Local purchase in Hay River of the following items too small to order from Edmonton		
	Assorted nails, varnish, crackfiller etc.		39.00
			450.00
	Labour for one man approx 20 days.		350.00
			$800.00

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

SIGNED— A. F. Smith

APPROVED—

Director

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

Form 37—R. 3919—3908

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 10th. 19 50

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of PAGE 2

Vote Primary Object Date Required

Ship to Principal, Hay River Indian Day School, HAY RIVER, N.W.T.
via. Yellowknife Truch Lines direct from Edmonton.

Mail invoices to

Purpose for which required

Quantity		Unit Price	TOTAL
1	only 4 light 12" by 10" - 2x2 Casement Sash glass to run with 12" side horizontal.		250.00
1	only Frame to fir above casement window ¾" by 5½"		
1	only Storm window to fit above 13/8"		30.00
140	lineal ft. Bullnose Casing 3½" x ¾" fir.		24.00
1	roll Asphalt Building Paper		7.00
8	cartons Rock wool bats 3" thick 40sq.ft. boxes		35.00
16	Sheets Gyproc wallboard		55.00
2/3	square Dull Red Slate covered Ashalt shingles		10.00
			411.00
	Local purchase in Hay River of the following items too small to order from Edmonton		
	Assorted nails, varnish, crackfiller etc.		39.00
			450.00
	Labour for one man approx 20 days.		350.00
			$800.00

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SIGNED— A F Leathe

APPROVED—

Director

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Form 37—R. 3919—3908

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

REQUISITION FOR SUPPLIES

August 10th 195

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Ft. Resolution Indian Agency #139

VOTE 516 PRIMARY 10 OBJECT 691 DATE REQUIRED Immediate delivery

SHIP TO Principal, Hay River Indian Day School, Hay River, N.W.T.
via Yellowknife Truck Lines, direct from Edmonton.

MAIL INVOICES TO I.F. Kirkby, Superintendent, Indian Agency,
Yellowknife, N.W.T.

Purpose for which required Outside stairway on residence, clothes closet, etc.

QUANTITY		UNIT PRICE	TOTAL
4	pieces 2" x 6" by 10 ft. Spruce D4S 40		
20	" 2" x 4" by 16 ft. " " 250		
12	" 2" x 4" by 14 ft. " " 112		
2	" 2" x12" by 14"ft. " " 56		
12	" 2" x10" by 3 ft. " " 60		
12	" 2" x 8" by 3 ft. " " 24		
2	" 4" x 4" by 8 ft. " " 22		
5	" 2" x 8" by 12 ft. " " 80		
160	lineal 2" x 2" " " 54		
300	Bd. ft. 1" x 10" shiplap 300/998	90 00	90.00
1	only 2'-8" by 6'-8" by 1⅜" Fir Panel Door		
1	only 2'-8" by 6'-8" Inside door frame 13/8 by 4½"		
2	only 2'-8" by 6'-8" by 1⅜" Fir Panel Doors		
2	only 2'-8" by 6'-8" outside frames 13/8 by 5½"		
1	only 2'-6" by 6'6" by 1⅜ Fir Panel Door		
1	only 2'-6" by 6'6" Inside door frame 13/8 by 4½"		160.00
			250.00

PO 2 11

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

..... 19 .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... PRIMARY ..... OBJECT ..... DATE REQUIRED .....

SHIP TO Principal, Hay River Indian Day School, HAY RIVER, N.W.T.
via Yellowknife Truck Lines, direct from Edmonton.

MAIL INVOICES TO .....

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
1	only 4 light 12" by 10" - 2x2 Casement Sash glass to run with 12" side horizontal		250.00
1	only Frame to fir above casement window 8"by5½"		
1	only Storm window to fit above 13/8"		30.00
140	lineal ft. Bullnose Casing 3½" x ¾" fir		24.00
1	roll Asphalt Building Paper		7.00
8	cartons Rock wool batts 3" thick 40 sq.ft. boxes		35.00
16	Sheets Gyproc wallboard		55.00
2/3	square Dull Red Slate covered Asphalt shingles		10.00
			411.00
	NOTE: It is very important to supply the material requested as it is needed for urgent repairs to the teacher's residence. The Superintendent does not state from whom he secured the prices quoted above, but he recommends that the materials be ordered immediately and shipped by truck from Edmonton to Hay River. Labour is scarce at Hay River and Superintendent Kirkby says that if he obtains the materials at an early date he could have the work completed early in September.		

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

SIGNED— APPROVED—

Director

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

Form 37—

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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FIELD SERVICE

905-8

PLEASE QUOTE
FILE 139/6-2

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

11502

Yellowknife, N.W.T.
August 10th. 1950.

B.F. Neary Esq.,
Supt. of Education,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA, Ontario.

RECEIVED AUG 14 1950 RECORDS INDIAN AFFAIRS

Dear Sir: Hay River School Residence

I was in Hay River unpon receipt of your wire and it was found that all carpenters of any account at all were either working for the D.P.W. or they were steadily employed and not in town. It was therefore impossible to get anyone to make an estimate or put in a tender to do the complete job of putting in an outside stairway for the residence and putting in cupboards for the upstairs kitchen and a cloths closet for the bedroom downstairs.

I was able to inspect the building in company with the D.P.W. foreman and the enclosed list of materials was made out to cover the work required. These materials would have to be provided in any case and as they are not available in Hay River they might just as well be ordered by us direct from one of the Edmonton lumber yards.

As the job is of such short duration one cannot bring in an outside carpenter and the D.P.W. foreman has informed me that he will put one of his men on the job provided we pay his wages so that it does not come out of the money he has available for his own work. At the present time they are not too busy and could spare the man.

If the materials could be ordered immediately for shipment by truck from Edmonton to Hay River it should be possible to complete the work by the time school starts or very shortly after.

If by the time the materials arrive it is possible to get a carpenter to put in a bid on the job I will wire, but the materials must be provided at once if we are to get the work

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done in time to install the new teacher.

The whole change including stairs, clothes closet and cupboards should not run to more than $300.00 and will provide for two small families instead of the one as it now stands.

Yours very truly,

I.F. Kirkby,
Supt. of Indian Agencies.

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905-8(E1)

AIR MAIL

August 16th, 1950.

Mr. I.F. Kirkby,
Superintendent, Indian Agency,
Yellowknife, N.W.T.

Re: Hay River Teacher's Residence
Your File 139/6-2

We have your letter of the 10th instant with reference to the repairs required at the above building, and the Departmental Purchasing Agent is being requested to secure the materials mentioned on your requisition.

We are advising him of the necessity for securing these materials as soon as possible, and suggesting to him that they be purchased in Edmonton and shipped to Hay River by truck.

We approve local purchase of nails, varnish, crackfiller, etc., at an approximate cost of $30.00 and we also approve an expenditure not exceeding $350.00 for labour.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs (RG 10 Volume 6473, file 905-8, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (891)
H.Q. 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 905-8 (E)

PLACE DATE

Ottawa August 25 1950

MR I F Kirkby
Indian Superintendent
Yellowknife Northwest Territories

RE HAY RIVER TEACHERAGE -stop- CAN YOU
RECOMMEND FIRMS FROM WHOM SUPPLIES YOUR REQUISITION
AUGUST TENTH CAN BE PURCHASED FOR FAST DELIVERY -

Bernard F Neary
Superintendent of Education.

CONFIRMATION

Telephoned to: .....

" by: .....

Time: .....4.10 P.M.

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 3

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Hay River - S

E

ARMY SIGNAL
1055 HRS AUGUST 28/50

YELLOWKNIFE AUGUST 26/1950

INDIAN AFFAIRS BRANCH

14753

XXXXXXXXXXXX

RE TEL BELIEVE HAYWARD OR PRUDHAM LUMBER MOST LIKELY IN EDMONTON STOP IF AUTHORITY SENT THIS OFFICE I WILL CONTACT KELLETT OF D. P. W. AND SEE IF HE CAN PLACE ORDER FOR US STOP.

I. F. KIRKBY

DL/EP
COPIED: V.S.

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905-8

(E)

August 30, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Hay River Indian Day School
Teacher's Residence

Further to our requisition of August 10, 1950, we have received a recommendation from Mr. Kirkby that we approach the Prudham Lumber Company in Edmonton and Hayward Lumber Company in Edmonton, for prices on this lumber. As soon as the purchase order is received, the lumber can be shipped to Hay River by truck.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

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