

St. Joseph's Industrial School,  
Davisburg, Alta.

Vote No. ....

Farm No. ....

Treaty No. ....

## Department of Indian Affairs

(Copy)

### Freight Bill-Prepaid Charges.

Winnipeg Kellastone Company Winnipeg St'n. Sept. 9th. 1910.

To Canadian Pacific Railway Company Dr.  
Article Weight Rate Charges.

Sept. 1.	St. Joseph's Ind.	121 Bags Plaster	30,000	30	\$ 90.00
	School, DeWinton.	2 Br. Purifier	1900	81	\$ 15.39
			-----	-----	-----
			31900		\$ 105.39

Canadian Pacific R'y Co.  
Freight Office  
Calgary.

Rec'd Payment, Oct. 3, 1910.

(Singed) T.F. English. *Agent.*

TOTAL,

\$105 39

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.



Exhibit of the Department of the Interior

5

TABLE

EXHIBITS

STATE

PROVINCIAL ARCHIVES  
OF ALBERTA

ACC. 71,220



Alberta Inspectorate,

Red Deer, October 28, 1910.

Rev. Father Riou,

Davisburg.

Rev. Sir,-

I received your letter of explanation of the 25th. but not the tenders for painting. The Dep't demand these as stated in letter of a couple of days ago, also letter Aug. 22 and when specifications mailed to you from Gleichen.

As stated in late letter both the Kellastone and Arial & Son accounts are single copies. The latter only claims for painting, which would mean the work, whereas they supplied all material and the vouchers should have shown this. Now to save more loss of time, etc, I have typed new vouchers for your certificate

I may say this the painting of these buildings and the cost, etc, is a good deal astray from your estimate of this work, the authority given to me, too.

You asked for \$400. and I was instructed to purchase the material, only, but owing to the work on roof, etc, I concluded that your staff could not spare the time to do both and I provided for the workmanship as well as the material. Now the board of the painters is included and estimate exceeded \$300.

As soon as certified please return with both the Arial and the Grindall tenders.

I have asked the Kellastone Co, to send me transport receipt for sum it advanced for freight to C.P.R'y.

Regret necessary to trouble you so much but the acc's must be in business shape or the Auditor Gen. will not pass them.

Yours truly,

*J. J. Markley*  
Supt.



PROVINCIAL ARCHIVES  
OF ALBERTA  
ACC. 71.220



Alberta Inspectorate,

Red Deer, October 25, 1910.

Rev. Father Riou,

Davisburg.

Dear Father:

Vouchers for painting and the Kellastone both returned to me by the Department and for these reasons:

Only single copies of vouchers apparently sent to Department. Two always required.

The Kellastone Co. charge for prepaying the f'ght. No evidence that \$105.39 was paid. Require either the B/L or the advise note from railway to show that it did pay this sum.

Tenders

Solicitwd.

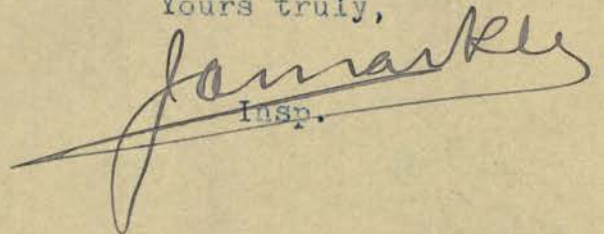
Department also want to know the names of parties or firms that were given the forms I mailed you and dated Aug.22nd.

Names and amounts of the various tenderers so that there is evidence the lowest secured the work.

Kindly read my letter of Aug.22nd. again.

Sorry requests therein not followed because it is going to keep parties out of their money for some weeks now.

Yours truly,

  
Insp.



PROVINCIAL ARCHIVES  
OF ALBERTA

ACC. 71.220



# Indian Office

At Alberta Inspectorate.

Red Deer, Nov. 10, 1900.

MEMO.

Rev. Father Riou,

Davisburg.

Rev. Sir, -

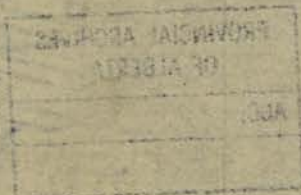
Received your letter explaining re. painting and with Mr. Gooderham's recommendations - Messrs Arial & Son.

The fact is I wrote the specifications while at Gleichen and a couple of days after leaving your school. I did not have my letter of instructions with me and had forgotten that only to provide the material required for painting. I knew you were busy and if you got roof fixed would be doing very well.

Think Mr. Grandall did work before at the school, but the board while at work would not amount to \$100.00, anyway. Nearer \$40.00. Another point is: Department does not consider it part of it's duty to paint or do any other work in connection with keeping Chapels in repair. That properly falls on the Church. For these reasons I question whether Department will assume the total of Messrs Arial's account.

Yours very truly,

  
Insp.





PROVINCIAL ARCHIVES  
OF ALBERTA

ACC. 71.220



Alberta Inspectorate,

Red Deer, November 16, 1910.

The Rev'd. Principal,  
St. Joseph's School.

Dear Sir,-

I desire to thank you for the tender of Messrs Arial & Son and to say that I have forwarded it on to the Department together with the view you have taken with regard to the board of the painters and the painting of the chapel.

The following is an extract from a letter I received from the Department when it received the vouchers for the painting and for the Kellestone. It is dated October 20th.

" When authority was given for these repairs it was "on the condition that the school would perform the necessary "labour, and it would now appear that a contract was let for "the painting".

From this you will see that I exceeded my authority when I asked for tenders for both the material and the work. I previously explained that I wrote out the tender while at Gleichen and that I did not have the Department's letter at hand to guide me - simply acted from memory.

When more Kellestone is required kindly advise me and as to the quantity you will yet require.

With regard to this material I may say that I discussed the repairing of this roof with Mr. Insp. McKenna and he thought no other material would be as suitable. The objection to metal was: the old metal must be removed and if it was, there might be a term of wet and bad weather and a great deal of damage done to the plaster in consequence, and moreover, another poor job made of it.

The

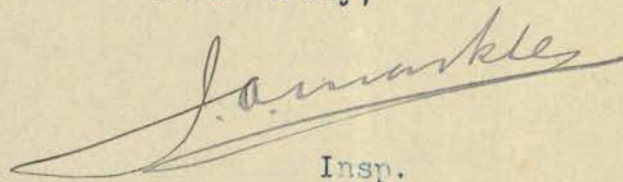


caused the  
thought no other  
to metal was: the  
might be a few  
damage done  
for job



The Department have always taken this attitude, as I have understood it, with regard to the position of Churches and Schools:- " for the privilege of teaching the pupils particular religious doctrines the various churches are to meet all expenses in connection therewith. Personally I am glad this question was brought up for it may remove misunderstandings in this direction.

Yours truly,



Insp.

Respectfully,

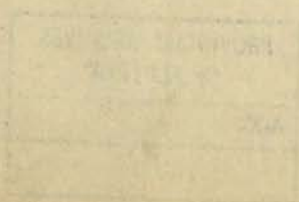
John A. Markles

Inspector

March 10, 1904

St. Louis, Mo.

1904





PROVINCIAL ARCHIVES  
OF ALBERTA  
ACC. 71.220



117656/21

ADDRESS REPLY TO THE  
SECRETARY DEPT OF INDIAN AFFAIRS  
OTTAWA.



Ottawa ,22nd November, 1910.

Revd Sir,

Referring to your letter of the 12th instant, I return herewith Voucher No 13 in favour of the J.R. Jaynes Lumber Co Ltd. in order that a receipt for the item for freight may be attached thereto. This is necessary before the Department can deal with the matter of payment.

Your obedient servant.

A handwritten signature in cursive script, appearing to read "Lowland".

Asst. Deputy & Secretary.

The Revd Principal

High River Industrial School,

Davisburg, Alta.



0191, redmeyer brist, swaio

• Jmby'ar Jmby'ar to 'Jmby'

Asst. Deputy & Secretary.

The Road Principal

High River Industrial Scheme.

• BILA • SINDOLVA



ADDRESS REPLY TO THE  
SECRETARY DEPT. OF INDIAN AFFAIRS  
OTTAWA.



117657/5A

Ottawa, November 29, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 19th instant, and in reply I beg to say that Mr. Inspector Markle is being communicated <sup>with</sup> in reference to the purchase of the necessary material for repairs to the St. Joseph's Industrial School.

Your obedient servant,

A handwritten signature in cursive script, appearing to read "L. H. Leach".

Asst. Deputy and Secretary.

Rev. J. Riou, O.M.I.,

Principal,

St. Joseph's Industrial School,

Davisburg, Alta.

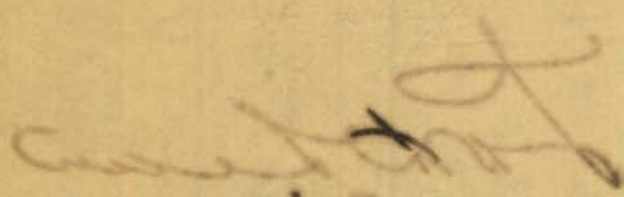


100-1000

October 22, 1911

I have to acknowledge the receipt of your letter  
of the 15th instant, and in reply to say that the  
Director of the Department of Education in Ontario  
has been notified of the necessary material for the  
purpose of the Department's Technical School.

Yours very truly,



Asst. Dir. of Education

Rev. A. J. Jones, O.M.I.

Principal

St. Joseph's Technical School

Windsor, Mich.

PROVINCIAL ARCHIVES OF ALBERTA
ACC. 71.220