

Title of record:	Titre du dossier :	LYTTON AGENCY - SETON LAKE DAY SCHOOL (SHALALTH) - SUPPLIES - ACCOUNTS
Hierarchical level:	Niveau hiérarchique :	File   Dossier
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<u>Context of record</u>	<u>Contexte du dossier</u>	
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)

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Ce document a été compilé et perfectionné en 2021 par Benjamin Farmer Lacombe et Jackson Pind, sous la supervision de Theodore Christou, à la faculté d'éducation de l'Université Queen's, dans le but d'améliorer l'accessibilité. Pour utiliser les dossiers à d'autres fins que la recherche et l'étude personnelle, veuillez contacter [Bibliothèque et Archives Canada](#).

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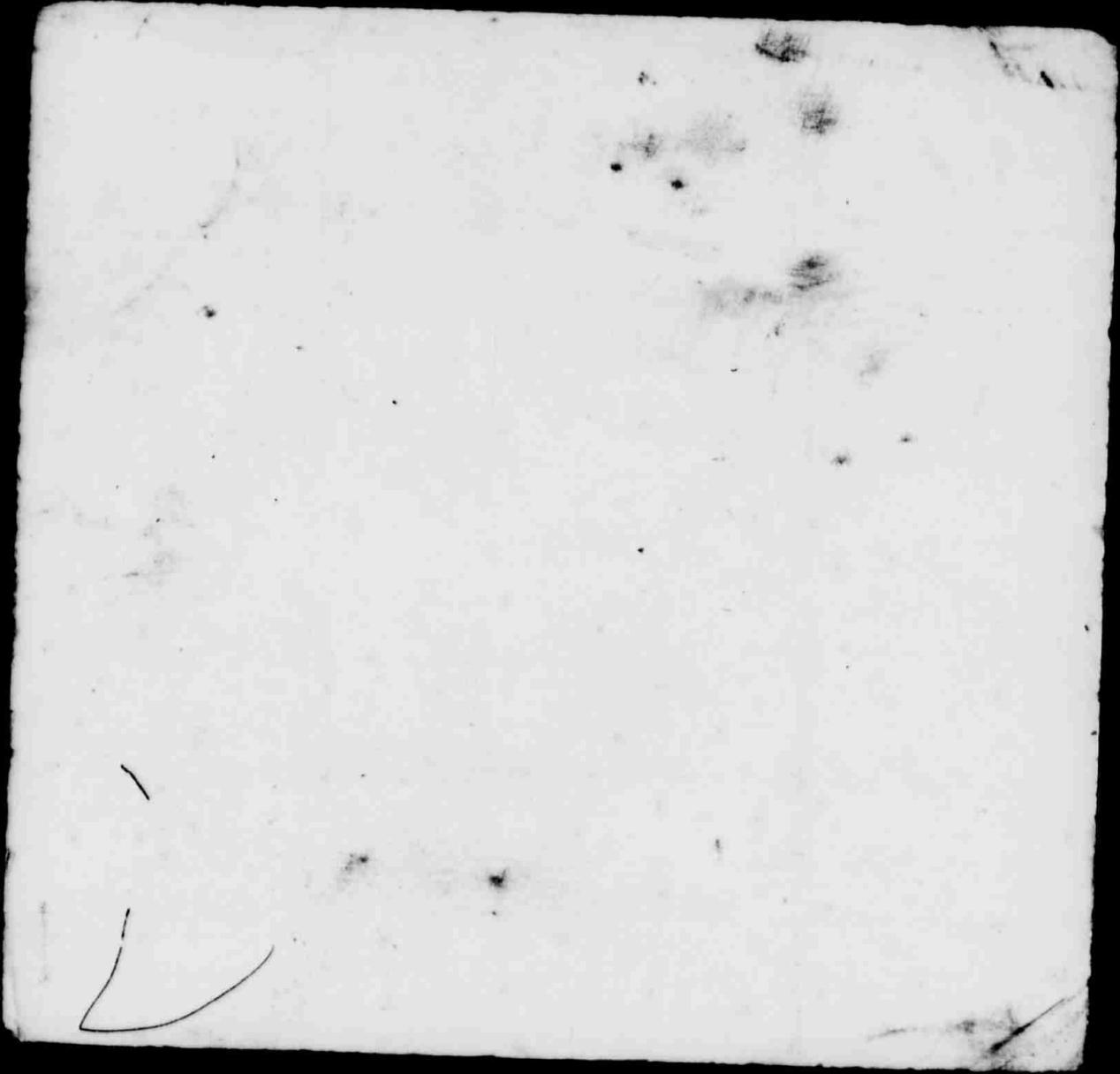
# START

ARC-29

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PUBLIC ARCHIVES

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CANADA

Indian Affairs  
School Files

(RG 10, Volume 6411)

File 841-1, part 1	Lytton Agency - Seton Lake Day School (Shalalth) - General Administration. 1922 - 1932.
File 841-1, part 2	Lytton Agency - Seton Lake Day School (Shalalth) - General Administration. 1936 - 1950.
File 841-3, part 1	Lytton Agency - Seton Lake Day School (Shalalth) - Teachers' Salaries. 1923 - 1946.
File 841-5, part 2	Lytton Agency - Seton Lake Day School (Shalalth) - Supplies - Accounts. 1933 - 1938.
File 841-5, part 3	Lytton Agency - Seton Lake Day School (Shalalth) - Building Maintenance - Supplies - Accounts (Plan). 1939 - 1944.
File 841-5, part 4	Lytton Agency - Seton Lake Day School (Shalalth) - Building Maintenance - Supplies - Accounts (Plan). 1944 - 1950.

PUBLIC ARCHIVES

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CANADA

841-5-662.2

RECEIVED

162

Department of Indian Affairs

19

SETON LAKE-SHALALATH-DAY SCHOOL

BUILDINGS, ACCTS &C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



15141-08-20.

Ottawa, October 17, 1933.

Sir:

I have your letter of the 10th instant, with reference to the account which you received from the teacher of the Seton Lake Indian Day School, covering the cost of supplies for hot drinks for the pupils' midday meal during the months of September and October.

Due to the fact that the instructions issued in our letter to you dated September 14th, last, were not received by the teacher in time, the Department will approve of payment for these supplies, to the amount of \$3.00 per month, for the months of September and October, last. Same will be paid upon receipt of a properly certified voucher, in triplicate, from you, with accounts attached to an amount not exceeding \$3.00 for each of the above mentioned months.

Your obedient servant,

A. F. MacKenzie,  
Secretary.

A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS  
CANADA

15141-08-20



SCHOOLS BRANCH  
OCT 17 1933



OFFICE OF  
INDIAN AGENT

Lytton, B. C.,

Oct. 10, 1933.

Sir:-

I herewith beg to enclose a letter from Mr. Frank Grist, the teacher at the Shalalth Indian Day School, on the Slosch Indian Reserve Seton Lake No. 1, which will speak for itself.

In regard to the account which Mr. Grist tells me to destroy, this is for hot drinks for luncheon at this school in September. It seems that my letter advising Mr. Grist that this was discontinued during September and October did not reach him in time.

In regard to the children having very little besides what they receive at the noon day meal that is supplied by Mr. Grist, I beg to say that this is quite true, as these Indians are a poor lot.

Under these circumstances I would like to recommend that if at all possible the usual \$3.00 be allowed for September and October.

Your obedient servant,



(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

INDIAN OFFICE

1933

LYTTON, B.C.

Shalalth Indian Day School,

Bridge River. B.C.

Sept 30 1933

Dear Sir,

I am in receipt of your letter re the lunches for the children, and I think the best thing will be for you to destroy the account which you have received from Mr Allen and I will settle with him. The amount received from the Department has never covered the account and as in some cases I feel confident the lunch is almost the only meal the children receive I have always paid the difference. I was intending writing to you to ask for an increased allowance this year, but under the circumstances I suppose that this is useless.

Yours truly

*F. Grist*

A. Strang Esq.,

Indian Agent,

Lytton. B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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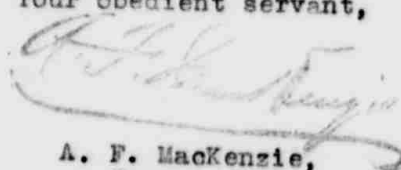
165-62-5.

Ottawa, October 11, 1933.

Sir:

With reference to your letter of the 3rd instant, I regret that, owing to lack of funds, it will not be possible to purchase additional desks for the Seton Lake Day School at the present time.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

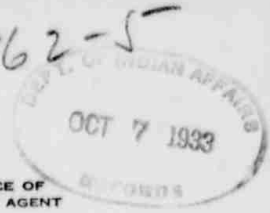
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DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



Lytton, B. C.,  
Oct. 3rd, 1933.

Sir:-

I herewith beg to enclose the following:

Form No. 133 - Requisition for drugs,  
" " 99 - Requisition for school  
material.

This is from the Shalalth Indian Day School.

In regard to this I am also enclosing a copy of a letter from Mr. Frank Grist, the teacher of this school, in regard to the desks. The attendance at this school has increased two thirds and is still increasing, so that there are not enough desks for all the children. I would like to recommend that the desks requested by Mr. Grist be supplied as soon as possible.

4 Desks for age 5 to 8,  
2 " " " 8 " 10.

Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Shalalth Indian Day School,  
Bridge River, B. C.  
Sept. 30, 1933.

Dear Sir:-

Enclosed herewith Requisitions for School  
Supplies.

You will notice that I have made applica-  
tion for six desks. These are needed as there now six teen  
pupils in attendance and I expect three more when the parents  
return to this Reserve. I have at present one girl sitting  
at a homemade desk and two small ones at desks which are  
far too large for them.

Yours truly,

(Signed) F. Grist

A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Office  
Oct. 3, 1933,  
Lytton, B/C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5.

EXD.

Ottawa, September 14, 1933.

Sir:

With reference to your letter of the 7th instant, I beg to say that you may expend a sum not to exceed \$3.00 a month in the purchase of hot drinks for the children at the Seton Lake Indian Day School. This hot drink should be served from November first, 1933, to March 31st, 1934.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie,  
Secretary.

*A. Stra ng*  
A. Stra ng, Esq.,  
Indian Agent,  
Lytton, B. C.

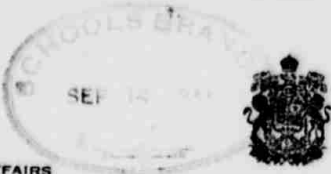
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CANADA

ARCHIVES PUBLIQUES

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

14936-08-20

Lytton, B. C.,  
Sept. 7, 1933.

Dear Sir:-

I will be very much obliged  
if the Department will let me know if  
I am authorized to allow \$3.00 a month  
for hot drinks for the children at the  
lunch hour for Shalalth Indian Day School.

Trusting for a favorable reply,

I have the honor to be,

Sir,

Your obedient servant,

*Handwritten notes:*  
W  
to Mr

*Handwritten signature:*  
A. Strang

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher  
No. 512 8

To... Shalalth General Store, .....

Bridge River, B. C. ....

**AUDITED  
FOR PAYMENT**  
OCT 23 1933  
AC'OUNTS BRANCH  
DEPT. INDIAN AFFAIRS

DATE	SERVICE	AMOUNT
1933	Shalalth Day School	\$1.50
Oct. 19.	To 1 large tin Duetbane supplied above school, which expenditure was authorized by depart- mental letter No. 165-62-4 dated July 14, 1933.	\$1 50
TOTAL,		\$1 50

TRIPPLICATE FOR FILE  
Voucher to be cancelled & attached  
for approval to pay

Vote..... 188  
School Number..... 841  
Aid..... 287  
E. I. No..... 236

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.

*A. Shang*  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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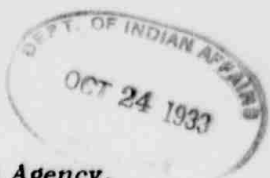
CANADA





165-62-5

R.R.D.



Letter No. 3-08-20

Office of the ..... Lytton ..... Indian Agency,

October 19th, 1933.

Sir,

*Handwritten signature/initials*

I enclose herewith Vouchers Nos. 512 S .....  
amounting to \$ 1.50 ..... in favour  
of Shalalth General Stores .....  
for dustpans for Shalalth Indian Day School. ....

This expenditure was authorized by Departmental  
Letter No. 165-62-4 ..... dated ..... July 14, 1933. ....

Your obedient servant,

*Handwritten signature: A. Shang*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 531 8

To F. Grist, .....

Bridge River, B. C. .....

**AUDITED  
FOR PAYMENT**  
NOV 22 1933  
**ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS.**

DATE	SERVICE	AMOUNT
1933	Shalalth Day School	\$6.00
Nov. 2.	To Goods supplied for luncheon in Sept. and Oct. at above school; which expenditure was authorized by departmental letter No. 195-62-5, dated October 17, 1933.	\$6 00
TOTAL.		\$6 00

Vote..... 188  
 School Number..... 841  
 Allot..... 782  
 E. R. No..... 3240

TRIPPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Accounts. *JS*

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.

*A. Shang* ..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Folio.....

Statement

Bridge River P.O.,  
Sept. & Oct. 2/0 19 33.

M. F. Griat,.....

Shalalth Indian School.....

In Acc't with Shalalth General Store.....

Terms..... Shalalth, B. C. ....

		<u>For School Lunches</u>		
Sept.	1# Cocoa		50	
	2# Sugar		20	
	9 Milk		1 00	
	2# Jam		45	
	5# Peanut butter		85	\$3 00
			<hr/>	
Oct.	1# Cocoa		50	
	2# Sugar		20	
	9 Milk		1 00	
	5# Peanut Butter		85	
	5# Syrup		45	3 00
			<hr/>	\$6 00

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

165-62-5



CANADA

Letter No. 3-08-20

Office of the ..... Lytton ..... Indian Agency,

November 2nd, 1933.

Sir,

I enclose herewith Vouchers Nos. 531 S

amounting to \$ 6.00 ..... in favour

of F. Grist

for supplies for hot drinks at luncheon at Shalalth Day School for the pupils.

This expenditure was authorized by Departmental

AUDITED  
FOR PAYMENT  
NOV 13 1933  
ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS

Letter No. 165-62-5 dated October 17, 1933.

Your obedient servant,

*C. Strang*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 587 S

To... Shalalth General Store,.....

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1933	Shalalth Day School \$3.00	
Nov. 18.	To Goods supplied for luncheon at above school, which expenditure was authorized by departmental letter No. 165-5-5 dated September 14/33.	\$3 00
TOTAL,		\$3 00

AUDITED  
FOR PAYMENT  
NOV 27 1933  
ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS

Vote..... 188  
School Number... 841  
Total..... 282  
1138

TRIPPLICATE 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.

*A. Shung*

Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRIDGE RIVER P. O.,

Nov 9 1933

MR.

*A. Shany*  
*Indian Agent* *Rythem BC*  
**SHALALTH GENERAL STORE**

**SHALALTH, B. C.**

TERMS CASH

<i>School Lunches</i>			
<i>1<sup>lb</sup></i>	<i>Cocoa</i>	<i>50</i>	
<i>2<sup>lb</sup></i>	<i>Sugar</i>	<i>20</i>	
<i>9 cans</i>	<i>Milk</i>	<i>1 00</i>	
<i>5<sup>lb</sup></i>	<i>Peanut butter</i>	<i>85</i>	
	<i>Jam</i>	<i>45</i>	
		<i>8 30</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5.

16225-08-20

Ottawa, November 30, 1933.

Sir:

Replying to your letter of the 23rd instant, I have to say that you may incur an expenditure, which must not exceed the sum of \$6.00, in the purchase of supplies for a treat to the pupils of the Seton Lake Indian Day School (Shalalth) at Christmas. The funds for this purpose are so limited this year, that the above is the full amount that can be allowed for this school.

Please obtain an itemized account, in triplicate, covering the cost of the supplies purchased. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

*[Handwritten signature]*  
A. F. MacKenzie,  
Secretary.

*[Handwritten initials]*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

16225-08-20



Lytton, B. C.,  
Nov. 23, 1933.

Sir:-

Mr. Frank Grist, the teacher at the Shalalth Indian Day School, has asked for assistance in the purchasing of Christmas presents for the Christmas tree which they have for the children of the school each year.

Heretofore \$5.00 has been allowed for this school, but this year there are nineteen children so I will be much obliged if the Department could allow \$8.00 this year as there are so many more children.

Trusting that you will be able to grant this request,

I have the honor to be,  
Sir,  
Your obedient servant,

(A. strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
CANADA



165-62-5  
EXD  
R

Letter No. 3-08-20

Office of the ..... Lytton ..... Indian Agency,

November 18th, 1933.

Sir,

I enclose herewith Vouchers Nos. 587.8

amounting to \$ 3.00 in favour

of Shalalth General Store

for luncheon for pupils of Shalalth Day School in November.

This expenditure was authorized by Departmental

Letter No. 165-5-5 dated September 14, 1933.



Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 605 B

To Shalalth General Store

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1933	Shalalth Day School	\$1.20
Nov. 25.	To 1 doz. Lifebony Soap, which expenditure was authorized by departmental letter No. 165-62-4 dated October 18, 1933,	\$1.20
<b>TOTAL,</b>		<b>\$1.20</b>

AUDITED  
 FOR PAYMENT  
 DEC 5 1933  
 ACCOUNTS BRANCH  
 DEPT. INDIAN AFFAIRS

Vote..... 188  
 School Number..... 841  
 Allot..... 287  
 C. R. No..... 1139

TRIPLICATE FOR FILE  
 Voucher in duplicate detached  
*[Signature]*

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.

*[Signature]*  
 Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

BRIDGE RIVER P. O.,

Nov 25 1933

MR.

A. Shang

Indian Agent - Lytton BC

**SHALALTH GENERAL STORE**

SHALALTH, B. C.

TERMS CASH

	IND.	OFFICE
School Requisite	NOV 25 1933	
10 doz Lifebuoy Soap	LYTTON, BC	\$1 20

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5



Letter No. 3-08-20

Office of the Lytton Indian Agency,

November 25th, 1933.

Sir,

I enclose herewith Vouchers Nos. 605 8, amounting to \$ 1.20 in favour of Shulalth General Store, for 12 cakes Lifebuoy soap for Shulalth School.

This expenditure was authorized by Departmental Letter No. 165-4 dated October 18, 1933.

Your obedient servant,

*P. Shang*

Indian Agent.



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/ME

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 657 S

To Shalalth General Store, .....

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1933	Shalalth Day School \$6.00	
Dec. 22.	To Goods supplied for Christmas Tree, which expenditure was authorized by departmental letter No. 165-62-5 dated November 30, 1933,	\$6 00
TOTAL,		\$6 00

AUDITED  
FOR PAYMENT  
JAN 3 1934  
ACCOUNTS BRANCH  
DEPT INDIAN AFFAIRS

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Agent to pay.

*[Handwritten Signature]*

Vote..... 188  
School Number..... 281  
Agent..... 1134

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.

*[Handwritten Signature]*  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRIDGE RIVER P. O., *193*

MIR.

# SIALALTI GENERAL STORE

SIALALTI, B. C.

TERMS CASH

100.00	100.00				

*Received  
Trust*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....  
Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 655 B To... Shalalth General Store.....  
Bridge river, B. C......

DATE	SERVICE	AMOUNT
1933	Shalalth Day School \$3.00	
Dec. 22.	To Goods supplied for hot drinks at lunches for pupils of above school, which expenditure was authorized by departmental letter No. 165-5-5 Sept. 18, 1933,	83 00
TOTAL,		83 00

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Accounting Office.

*Handwritten initials*

**AUDITED FOR PAYMENT**  
Jan 3 1934  
ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS

Vote..... 188  
School Number..... 841  
..... 782  
..... 1138

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.

*Handwritten signature*

Form 52

Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA





CANADA

165-62-5

Letter No. 3-08-20

Office of the ..... Lytton ..... Indian Agency,

December 22nd, 1933.

Sir,

I enclose herewith Vouchers Nos. 6558 and 6578,

amounting to \$3.00 and 6.00 ..... in favour

of Shalalth General Store

for goods supplied for hot drinks and Christmas presents for Shalalth Day School.

This expenditure was authorized by Departmental

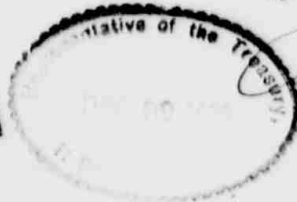
Letter No. 165-5-5 dated September 14, 1933, for Drinks,  
" " 165-62-5 " November 30, 1933. " Toys.

Your obedient servant,

*Shang*

Indian Agent.

AUDITED  
FOR PAYMENT  
JAN 3 1934  
ACCOUNTS BRANCH  
DEPT. INDIAN AFFAIRS



The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. 188  
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 804 B

To... Shalalth General Store,  
Bridge River, B. C.

DATE	SERVICE	AMOUNT
1934	Shalalth Day School	\$3.00
Feb. 7.	To Hot drinks at luncheon for pupils, which expenditure was authorized by departmental letter No. 165-5-5 dated September 14, 1933,	\$3 00
TOTAL.		\$3 00

Vote..... 188  
School Number..... 541  
Allot..... 282  
E. R. No..... 1138

TRIPPLICATE FOR FILE  
Voucher in duplicate detached  
for Accountant to pay.  
*MA*  
*14/12/34*

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.

*J. Shang*  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Shalalth Indian School,

Bridge River. B.C.

Feb. 14th 1934

RECEIVED  
FEB 17 1934

Dear Sir,

LYTTON, B.C.

Do you think there is any possibility of obtaining a flag for this school? I have been making application for the last eighteen months but so far have not been able to get one.

My reason for applying now is that I heard another teacher had just received a flag from Ottawa, so I thought perhaps we could get one here.

If the Department does supply the flag I would also need 60 feet of rope and a pulley.

Yours truly

*F. Grist*

A. Strang Esq.,

Indian Agent,

Lytton B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5

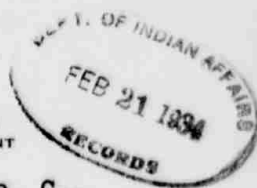


DEPARTMENT OF INDIAN AFFAIRS  
CANADA

17015-08-20

*[Handwritten signature]*

OFFICE OF  
INDIAN AGENT



Lytton, B. C.,

Feb. 17, 1934.

Sir:-

I herewith beg to enclose a letter from the teacher of the Shalalth Indian Day School at Seton Lake Indian Reserve Slosk No. 1, which will speak for itself.

If at all possible I would recommend that this school be supplied with a flag and the rope as requested, as this school is in a conspicuous place, and should have a flag.

I have the honor to be,  
Sir,  
Your obedient servant,

*[Handwritten signature: A. Strang]*

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA


165-62-5.


Ottawa, February 26, 1934.

Sir:

With reference to your letter of the 17th instant, I beg to say that the Department has no flags in stock at the present time. An order has been placed, however, and if you apply about May 1st, a flag will be sent to the Seton Lake School.

Your obedient servant,

  
A. F. MacKenzie,  
Secretary.

  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

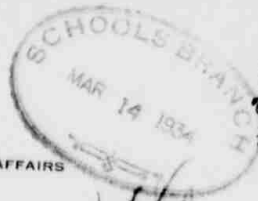
ARCHIVES PUBLIQUES

CANADA



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

17168-08-20



165-62-5

OFFICE OF  
INDIAN AGENT



Lotton, B. C.,

Mar. 6th, 1934.

Sir:-

Mr. Frank Grist, teacher at the Shalalth Indian Day School, has asked me to ask the Department if it would be possible to continue the \$3.00 per month for hot drinks at lucheon time, which was authorized up to the 1st of April, for the quarter ending June 30th, as these children certainly need this help as they have so little to eat at home.

I will be very much obliged if you will let them have this, as I am sure they need it, and that Mr. Grist would not ask it if it were not necessary.

I have the honor to be,  
Sir,  
Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

*Book kept -  
Ashind School -*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5.

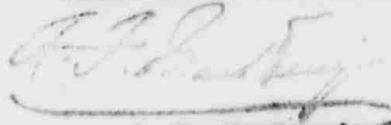
17168-08-20

Ottawa, March 16, 1934.

Sir:

With reference to your letter of the 6th instant, I beg to say that, as you were informed in official letter of September 14th, last, the hot drinks at the Seton Lake Indian Day School should only be served until the 31st instant.

Your obedient servant,



A. F. MacKensie,  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 944 S

To Shalalth General Store

Bridge River, B. C.

DATE	SERVICE	AMOUNT								
1934	Seton Lake Day School \$3.00									
Mar. 15.	To Goods for hot luncheon in March, which expenditure was authorized by departmental letter No. 165-5-5 dated September 14, 1933,	\$3 00								
<table border="1"> <tr><td>Vote.....</td><td>188</td></tr> <tr><td>School Number.....</td><td>841</td></tr> <tr><td>Allot.....</td><td>282</td></tr> <tr><td>E. R. No.....</td><td>1138</td></tr> </table>		Vote.....	188	School Number.....	841	Allot.....	282	E. R. No.....	1138	
Vote.....	188									
School Number.....	841									
Allot.....	282									
E. R. No.....	1138									
<p>TRIPPLICATE FOR FILE  Voucher in duplicate destroyed  22-3-34</p>										
TOTAL.		\$3 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.

*[Signature]*  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

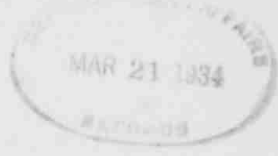
PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5



Letter No. 3-08-20

Office of the Lytton Indian Agency,

March 15th, 1934.

Sir,

I enclose herewith Vouchers Nos. 944 S  
amounting to \$ 3.00 in favour  
of Shalalth General Store  
for hot luncheons in Mar.

This expenditure was authorized by Departmental  
Letter No. 165-5-5- dated September 14, 1933.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

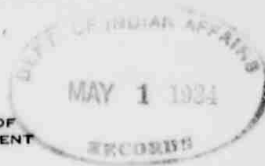
DEPARTMENT OF INDIAN AFFAIRS  
CANADA

17-44-08-20



*Schaff*

165-62-5



OFFICE OF  
INDIAN AGENT

Lyston, B. C.,

April 27, 1934.

Sir:-

Mr. Frank Grist has asked for two panes of glass, price \$2.00, to replace two that were broken when they dropped out of the sash at the Shalalth Indian Day School.

He also wishes to know if the Department will supply him with a soft ball for the children. He gave them one himself, but it is now worn out. He says that this would cost \$1.75.

Your obedient servant,

*A. Strang*

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD



Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5.

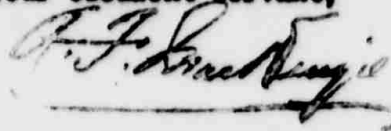
17644-08-20.

Ottawa, May 3rd, 1934.

Sir:

With reference to your letter of the 27th ultimo, I beg to say that you may expend an amount not exceeding \$2.00 in the purchase of the two panes of glass required at the Seton Lake Indian Day School. A playground ball will be sent to the teacher from the Department.

Your obedient servant,



A. F. MacKenzie,  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

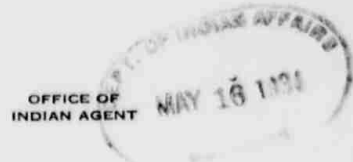
ARCHIVES PUBLIQUES

CANADA

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



17735-08-20

165-62-5

Lytton, B. C.,

May 12th, 1934.

*Schools*

Sir:-

Mr. Frank Grist, teacher of the Spalath Indian Day School, has again reminded me that he asked for a flag.

By Department's letter dated February 26, I was instructed to request this flag about the 1st of May, so herewith make request for same, together 30 feet of rope, and a pulley.

Trusting that the Department is now in a position to supply this flag, as this school is in quite a conspicuous position and should fly a flag, as well as for patriotic reasons.

Your obedient servant,

*A. Strang*

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/ME

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5.

17735-08-20.

Ottawa, May 18, 1934.

Sir:

With reference to your letter of the 12th instant, I beg to say that a flag is being sent to the teacher of the Seton Lake Indian Day School.

You may purchase 50 ft. of rope and one pulley.

Your obedient servant,



A. F. MacKensie,  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 134 T

To.....Shalalth General Store.....

.....Spring River, B.C.

DATE	SERVICE	AMOUNT
1934	Shalalth Day School	\$10.55
May 25	To Brushes, Soap, Ducthane, & window glass supplied above school, which expenditure was authorized by departmental letters numbered 185-82-4 and dated April 12, 1934, and 185-82-5 dated the 21d May, 1934.	\$10.55
<b>TOTAL,</b>		\$21.10

Vote.....	176
School Number.....	841
Allot.....	287
E. R. No.....	2024

TRIPPLICATE FOR FILE  
 6-6-34  
 Voucher in duplicate detached  
 for reference 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.

*P. Shang*

Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

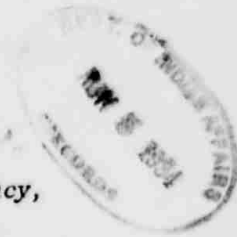
ARCHIVES PUBLIQUES

CANADA

165-62-5



B



Letter No. 3-08-20

Office of the Lytton Indian Agency,

May 28th, 1934.

Sir,

I enclose herewith Vouchers Nos. 134 T, amounting to \$ 10.55 in favour of Shalalth general Store for supplies for school (Shalalth)

This expenditure was authorized by Departmental

Letter No. 165-62-4 dated April 12, 1934, and " 165-62-5 " May 3rd, 1934.

Your obedient servant,

[Handwritten signature]

Indian Agent.

The Secretary, Department of Indian Affairs, Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....  
Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 125 T

To...Shalaith General Store,.....  
Bridge River, B. C.....

DATE	SERVICE	AMOUNT
1934	Shalaith Day School	\$ .75
June 29.	To 50' Rope and a pulley for school flag, which expenditure was authorized by departmental letter No. 165-62-5 dated May 18, 1934,	\$0 75
TOTAL,		\$0 75

Vote.....	176
School Number.....	841
Allot.....	243
E. R. No.....	2023

TRIPPLICATE FOR FILE  
10-7-34  
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.

*C. Strong*  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRIDGE RIVER P. O., June 4<sup>th</sup> 1934

MR.

*A. Shang*  
Indian Agent Lytton B.C.

**SIALALTH GENERAL STORE**

SIALALTH, B. C.

TERMS CASH

*School Requisite*

*50 ft of Rope &  
pulley for flag s 75*

*Received  
Hurst (Teacher)*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-625-5  
DEPT. OF INDIAN AFFAIRS  
JUL 4 1934  
RECORDS



Letter No. 3-08-20

Office of the ..... Lytton ..... Indian Agency,

..... June 29th, 1934.

Sir,

SCHOOL FRANCHISE  
JUL 10 1934

I enclose herewith Vouchers Nos. 225 T  
amounting to \$ 0.75 ..... in favour  
of Shalalth General Store  
for 50 ft. rope and pulley for flag.

This expenditure was authorized by Departmental  
Letter No. 165-26-5 dated May 18, 1934.

Your obedient servant,

*T. Shang*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA





Ottawa, October 18, 1934.


Sir:

I have to acknowledge receipt of the requisition which you forwarded, from the teacher of the Seton Lake (Shalalth) Indian Day School, to be supplied with a number of desks, stove pipe, etc.


In reply I have to say that you may arrange for the purchase and delivery of the quantity of stove pipe required, with damper; two brooms, one galvanized pail, 12 cakes Lifebuoy soap, two gallons of paint. Please obtain an itemized account covering the cost, which you should attach to proper voucher forms and forward for payment.

Regarding the extra desks, I would request that you inform the Department of the name of the manufacturer of the desks at present in use. You should state, also, whether they are single or double desks. If these desks are supplied, it is necessary that they be of the same type as those at present in use, in order to have uniformity in the seating equipment. When we have full information, as requested, consideration will be given as to whether the desks can be supplied.

Your obedient servant,



A. F. MacKensie,  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165/62/5' *Link*

EXTRACT FROM INSPECTOR G. H. BARRY'S  
REPORT DATED SEPT. 24, 1934, ON HIS  
INSPECTION OF THE SETON LAKE INDIAN  
DAY SCHOOL.

*[Handwritten signature]*

Original on 165-62-6.

*See letter to Gens  
Nov 14/34*

The school is a small log building located on P.G.E. Railway Lands. A small rent is now being paid to the P.G.E. Railway for this land. When this was arranged a couple of years ago this school was a considerable distance from any other building. It was in fact in the Brush. Now owing to great activity in the Bridge River Gold Mines, the B. C. Electric town of Bridge River and the P.G.E. village of Shalalth have grown greatly. There are P.G.E. buildings right up to the edge of the school ground. This in addition to the increase of attendance would indicate that it would be much better to have a new school building located on the Indian Reserve and situated much nearer to the homes of the children. The Indian Agent has asked for a new school building for some years; but I would not recommend it previously. Conditions have so greatly changed that I am now willing to support the recommendation of the Indian Agent. The schoolhouse contains a schoolroom about 20' by 16', far too small for the 18 to 20 children who will be attending there this year, and a small badly lighted room attached in which some teachers have lived in the past. The present teacher rents a cottage near the school.

The Department provides \$3.00 per month for the six months November to April for the provision of noon lunches for the children, some of whom come a long way to school. I wish to recommend the increase of this sum to \$5.00 per month for the above months, and the sum of \$3.00 per month for the months of September, October, May and June. Dr. MacQuarrie who visited the school shortly before I did asked me to make this recommendation, and I am very glad to be able to recommend this increase as the money is very badly required and the food given to the children is of great help to them.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

STATEMENT

Sept. 2. 1934 19

M. F. [redacted] rist,

Shalalth. B. C.

In Acct. With [redacted] Reid,

Shalalth,

Bridge River. B. C.

TERMS

To hauling from Station  
& erecting 1 blackboard.

3 50

*Sep. 2nd. P.  
Paid.  
J. C. Reid.*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....  
Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher no. <sup>74</sup> 500-7

To F. Crist

Shalalth School

Bridge River B.C.

DATE	SERVICE	AMOUNT
1934	Lytton Agency	3.50
Nov 5	To hauling and erecting blackboard at Shalalth Day School (Indian)	3 50
TRIPPLICATE FOR FILE 14-11-34 Voucher in duplicate detached		TOTAL, 3 50

Vote..... 176  
 School Number..... 841  
 Alloc..... 250  
 C. R. No. .... 2441

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.

*A. Shang*

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



Letter No.....

Office of the **Lytton** Indian Agency,

Nov. 5 19. 34

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. <sup>74</sup>~~5~~-T, amounting to \$ 3.50 in favour of **F. Crist**

for **Hauling and erecting blackboard at Shalalth Indian Day School**

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101  
AS/JC

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

Ottawa, November 14th, 1934.

Sir,-

In his report regarding his visit to the Seton Lake Indian Day School on September 24th, last, Inspector Barry refers to the hot drink supplied the pupils at noon.

You have not previously requested any authority to supply this hot drink during the academic year 1934-35 and, consequently, it is presumed that it has not yet been served.

If you consider it necessary, you may expend an amount not to exceed \$4.00 a month, in providing a hot drink for the children at the Seton Lake Indian Day School for the period December 1st, 1934, to March 31st, 1935.

Your obedient servant.

*A. F. MacKenzie*  
A. F. MacKenzie.  
Secretary.

*AS*  
*AS*  
*AS*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Ottawa, November 14, 1934.

Sir,-

Mr. Inspector Barry, in reporting on his visit to the Seton Lake Indian Day School on September 24th, last, states that there is a considerable increase in the attendance and recommends the erection of a new school located on the Indian reserve.

You will remember that, in the latter part of December, 1931, the Department leased a plot of land from the Pacific Great Eastern Railway Company. The building on this land, which is, at present, used for school purposes, was erected by Indians and White residents and has been repaired and added to by the Department. It must be considered Department owned.

Please let me know how far the reserve is from the present school. While we are not aware what amount will be available for building purposes next year, the Department desires you to state if, in the event of a new school being erected, you consider it should be erected on the reserve.

In the event of establishing a school on the reserve, would you consider it advisable to move the building at present used for school purposes to the reserve?

Your obedient servant,

*A. F. MacKenzie* (over)  
A. F. MacKenzie.  
Secretary.

*A. Strang*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



18651-08

OFFICE OF  
INDIAN AGENT

NOV 21 1934  
RECEIVED

Lytton B.C.

Nov. 17 1934

*John*

*02*

Sir:

Mr. Frank Crist, teacher at the Shalalth Indian Day School wishes to know if the Department will allow him some assistance in providing the children of the school with a treat this Christmas.

Mr. Crist expects to have about 20 pupils to provide for this Christmas.

I have the honor to be

Sir

Your obedient servant

A. Strang  
Indian Agent

The Secretary  
Department of Indian Affairs  
Ottawa  
Ont.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



165-62-5

Ottawa, November 23, 1934.

Sir,-

With reference to your 18651-08 of the 17th instant, I beg to say that you may authorize the teacher of the Seton Lake Indian Day School to incur an expenditure not exceeding \$5.00 in the purchase of supplies for a treat to the pupils of the school at Christmas.

Your obedient servant,

*A. F. MacKenzie*  
A. F. MacKenzie  
Secretary.

*HA*  
*F. J. [unclear]*  
*[unclear]*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



18664-0-20

OFFICE OF  
INDIAN AGENT

Lytton B.C.

Nov. 21 1934

Sir:

I herewith beg to acknowledge receipt of Departmental Letter #165-62-5 dated the 14th. inst., with reference to the Seton Lake Indian Day School.

In this connection I beg to inform you that the location of the above mentioned school is within the P.G.E. Right of Way through the Slosch Indian Reserve Seton Lake #1, and is therefore, only a few yards from the Reserve. The Indian Village is approximately one half mile distant from the school location, so in the event of a new school I would recommend it be erected on the Reserve. I would not consider it advisable to move the present school building as it is poorly constructed of logs and would, therefore, be difficult to enlarge to accomodate the increase in attendance.

Any benefits that may be gained would not justify the expenditure entailed in moving this building owing to its location and the contour of the land adjacent.

Trusting this is the information required.

I have the honor to be

Sir

Your obedient servant

A. Strang  
Indian Agent

The Secretary  
Department of Indian Affairs  
Ottawa  
Ont.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

BRIDGE RIVER P. O., Nov 7c 1934

MR. A. Shrang

Indian Agent Lytton B.C.  
SHALALTH GENERAL STORE

SHALALTH, B. C.

TERMS CASH

School Requisition.

2 Brooms	1 30
1 Pail	95
1 doz Lifebuoy Soap	1 20
2 galls Paint	9 90
Glove pipe with Sliding Damper.	1 15
	<u>\$14.50</u>

\$14 50

Received

F. S. Priest (Teacher)

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher #61  
619-T

To.....Shalalth General Store.....  
Shalalth .....  
B.C. ....

DATE	SERVICE	AMOUNT
1934	Lytton Agency	14.50
Nov 27	To material supplied the Shalalth Day School (Indian) as authorized by Departmental Letter #64-165 dated <del>Aug</del> 11/34	14.50
TOTAL,		14.50

Vote..... 176  
 School Number..... 841  
 Allot..... 287  
 C. R. No..... 2372

TRIPPLICATE FOR FILE  
 3-12-34  
 Voucher in duplicate detached

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 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
 CANADA

165-62-5

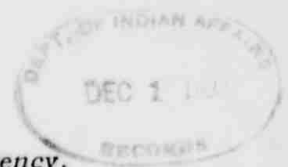


CANADA

Letter No.....

*[Handwritten signature]*

R



Office of the Lytton Indian Agency,

Nov. 27 19.34

Sir,

I enclose herewith Vouchers Nos. 619-T,  
amounting to \$ 14.50 in favour  
of Shalalth General Store  
for Material supplied Shalalth Indian Day School

This expenditure was authorized by Departmental  
Letter No. 64-165 dated Oct. 18/34

Your obedient servant,

*[Handwritten signature: S. Liang]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

AS/JC

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRIDGE RIVER P. O.,

Dec 7<sup>th</sup> 1934

MR.

A. Shang  
Agent Lytton B.C.

**SHALATH GENERAL STORE**

SHALATH, B. C.

TERMS CASH

Toys for Xmas

1 dog mechanical Toy 2 50

4 Books 1 00

3 Dolls 75

3 Embroidery Sets 75

8 50

Received

F. Grist (Teacher)

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA

Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To Shalalth General Store  
Shalalth  
B.C.

Voucher #693-T

DATE	SERVICE	AMOUNT
1934	Lytton Agency	5.00
Dec.	To a Christmas Treat for the Pupils of the Seton Lake Indian Day School as authorized by Dept. letter # 165-62-5 dated Nov. 23/34	5 00
TOTAL,		5 00

TRIPPLICATE FOR FILE  
2-1-35  
Voucher in duplicate detached

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.

*A. Stearns*  
Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-64-5



Letter No.....

Office of the Lytton Indian Agency,

Dec. 31 1934

Sir,

I enclose herewith Vouchers Nos. 693-T,

amounting to \$ 5.00 in favour

of Shalalth General Store

for Christmas Treat for the Pupils of the Seton Lake Indian Day School

This expenditure was authorized by Departmental

Letter No. 165-64-5 dated Nov. 23/34

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



BRIDGE RIVER P. O.,

Jan 26 1935

MR.

A Shang

Indian Agent by the B.C.

**SHALATH GENERAL STORE**

SHALATH, B. C.

TERMS CASH

School lunches			
1 1/2 <sup>lb</sup> Cocoa		80	
6 <sup>lb</sup> Sugar		50	
18 cans Milk	2	00	
4 <sup>tin</sup> Jam		60	
4 <sup>lb</sup> Peanut butter		60	
6 Bread		50	
		<u>75</u>	<u>00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To.....Shalalth General Store.....

Shalalth .....

B.C. ....

Voucher #765-T

DATE		SERVICE	AMOUNT
1935		Lytton Agency 5.00	
Jan	21	To goods supplied to Seton Lake Indian Day School for school lunches as authorized by Dept. Letter #165-5-5 dated Nov. 21/34	5 00
TOTAL,			5 00

TRIPPLICATE FOR FILE  
 4-2-35  
 Voucher in duplicate detached  
 1. If amount 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.

.....  
 Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5  
FEB 2 1935  
RECORDS

Letter No.....

Office of the..... Lytton..... Indian Agency,

SCHOOLS BRANCH  
4 1935

Jan. 21 1935 19.....

Sir,

EX'D.

I enclose herewith Vouchers Nos..... 785-T.....,

amounting to \$..... 5.00..... in favour

of..... Shalalth General Store.....

for..... Material for school lunches for Seton Lake Indian day school

This expenditure was authorized by Departmental

Letter No..165-5-5..... dated..... Nov. 21/34.....

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES  
CANADA  
ARCHIVES PUBLIQUES

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

19139  
OFFICE OF  
INDIAN AGENT

Lytton B.C.

March 6 1935

*Schulz*



Sir:

*April 2nd  
1935*

Mr. Frank Grist, teacher of the Shalalth Indian Day School, has asked that the Department continue providing the school lunches after the end of March allowing \$3.00 per month in place of \$5.00 he has been having during the Winter. He states that Doctors Wall and McQuarrie, on the occasion of their visit to the school, said they would recommend that the lunch allowance be \$5.00 during the winter and \$3.00 during the rest of the year.

In this connection I may add that the Seton Lake Indians are a Band financially poor, have very little land that is cultivated or able to be cultivated, I would therefore respectfully suggest that the Department allow these lunches as asked for by the teacher.

I have the honor to be

Sir

Your obedient servant

*A. Strang*

A. Strang  
Indian Agent

The Secretary  
Department of Indian Affairs  
Ottawa  
Ont.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5.

Ottawa, March 13, 1935.

Sir:

With reference to your letter of the 6th instant, I beg to say that the midday lunch at the Seton Lake Indian Day School may be served during the months of April, May and June of this year. It is noted that the cost will not exceed \$3 a month.

Your obedient servant,

*A. McKenzie*  
A. McKenzie,  
Secretary.

*AS*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

*ADM*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

BRIDGE-RIVER P. O., *March 9 1935*  
 MR. *A Shang*  
*Indian Agent Lytton BC*  
 SHALALTH GENERAL STORE  
 SHALALTH, B. C.

TERMS CASH

<i>School Lunches</i>			
<i>1# Cocoa</i>		<i>50</i>	
<i>6# Sugar</i>		<i>50</i>	
<i>9# Milk</i>		<i>1 00</i>	
<i>8# Jam</i>		<i>1 20</i>	
<i>8# Peanut Butter</i>		<i>1 20</i>	
<i>8# Bread</i>		<i>60</i>	
		<u><i>\$5 00</i></u>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

To.....Shalalth General Store .....

Shalalth .....

B.C. ....

Voucher #029-T

DATE	SERVICE	AMOUNT
1935	Lytton Agency 5.00	
March 13	To supplies for hot drinks to Shalalth Indian Day School in Mardh	5 00
TOTAL.		5 00

TRIPPLICATE FOR FILE  
19-3-35  
Voucher 11 duplicate detached

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.

*A. Shang*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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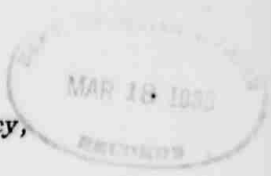
CANADA

165-62-5



Letter No.....

Office of the *W. B. [unclear]* Lytton..... Indian Agency,



March 13 1935

Sir,

I enclose herewith Vouchers Nos. 929-T.....,

amounting to \$ 5.00..... in favour

of Shelalith General Store.....

for supplies for hot drinks to Shelalith Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 165-5-5 dated Nov 21<sup>st</sup> 1934.....

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA



BRIDGE RIVER P. O.,

April 7<sup>th</sup> 1935

MR.

A. Shang

Indian Agent Lytton B.C.

**SHALALTH GENERAL STORE**

SHALALTH, B. C.

TERMS CASH

School Lunche			
1 <sup>st</sup> Cocoa		50	
3 <sup>rd</sup> Sugar		25	
14 cans Milk		50	
4 <sup>th</sup> Jam		60	
1 <sup>st</sup> Peanut butter		65	
6 Bread		50	
		<u>33 00</u>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 35-U


To Shalalth General Store, .....

Bridge River, B. C. ....

DATE	SERVICE	AMOUNT
1935 May 8.	Seton Lake Band, Shalalth Day School \$3.00 To Goods supplied for hot luncheon for children at above school, which expenditure was author- ized by departmental letter No. 165-62-5 dated March 13, 1935.	\$3 00
TOTAL.		\$3 00

TRIPLICATE FOR FILE  
 16-5-35  
 Voucher in duplicate detached  
 for payment 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.

  
 .....  
 Agent

Form 52

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5

Letter No. 3-08-20

Office of the..... Lytton..... Indian Agency,

*[Handwritten signature]*

..... May..... 8th..... 1935..

Sir,

I enclose herewith Vouchers Nos. 35-U.....  
amounting to \$ 3.00..... in favour  
of Shalalth General Store.....

for hot luncheon supplied pupils of Shalalth  
Day School.

This expenditure was authorized by Departmental  
Letter No. 165-62-5..... dated March 13, 1935.....

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101  
AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 36-U

To.....Shalalth General Store,.....

Briars River, B. C. ....

DATE	SERVICE	AMOUNT
1935	Shalalth Day School \$3.00 (Seton Lake Band)	
May 16.	To Goods supplied for hot luncheon for pupils of above school, which expenditure was authorized by departmental letter No. 165-62-5 dated March 13, 1935,	\$3 00
TOTAL,		\$3 00

TRIPPLICATE FOR FILE  
23.5.35  
Voucher in duplicate detached  
for Accountant to pay.

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

FORM No. 506

*[Signature]*  
Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



165-62-5

DEPT. OF INDIAN AFFAIRS  
MAY 23 1935

Letter No. 3-08-20.

Office of the ..... Lytton ..... Indian Agency,

*[Handwritten signature]*

..... May 16th, 1935 .....

Sir,

I enclose herewith Vouchers Nos. 86-U  
amounting to \$ 3.00 in favour  
of Shalalth General Store  
for goods supplied for hot luncheon for Shalalth  
Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 165-62-5 dated March 13th, 1935.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

BRIDGE RIVER P. O., May 21 1935

MIR.

A. Strong  
Indian Agent - Lytton B.C.

SIALALTI GENERAL STORE

SIALALTI, B. C.

TERMS CASH

14257-08			
School Requisite			
1 doz Handle		75	
50" Dustbans		6 25	
12 doz Lifebony		1 00	
		<u>\$ 8 00</u>	
6 doz Hand			
1 doz Hand			

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 77-U

To Shalalth General Store,

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1935	Shalalth Day School	\$8.00
May 16.	To Axe Handle, Dustbans and Lifebouy Soap supplied above school, which expenditure was authorized by departmental letter No. 165-62-4 dated April 10, 1935,	\$8 00
TOTAL.		\$8 00

TRIPPLICATE FOR FILE  
26-5-35  
Voucher in duplicate detached  
for accountant to pay.

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

FORM No. 506

*J. Shang*  
Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



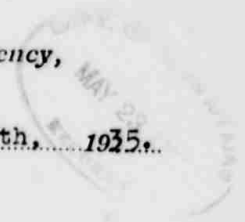


165-62-5

Letter No. 3-08-20

Office of the Lytton Indian Agency,

May 16th, 1935.



Sir,

*[Handwritten signature]*

I enclose herewith Vouchers Nos. 77-U, amounting to \$ 8.00 in favour of Shalalth General Store for axe handle, dustbane and soap.

This expenditure was authorized by Departmental Letter No. 165-62-4 dated April 10, 1935.

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

BRIDGE RIVER P. O.,

193

MR.

*A. Shang*  
*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**

SHALALTH, B. C.

TERMS CASH

<i>School Lunches</i>				
<i>1" Cocoa</i>			<i>50</i>	
<i>3" Sugar</i>			<i>25</i>	
<i>4 cans Milk</i>			<i>50</i>	
<i>4 Jam</i>			<i>60</i>	
<i>4 Peanut butter</i>			<i>65</i>	
<i>6 Bread</i>			<i>50</i>	
			<i>3 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 156-U

To Shalalth General Store, .....

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1935	Shalalth School (Seton Lake Band) \$3.00	
June 15.	To Goods supplied for hot drinks for pupils of above school, which expenditure was authorized by departmental letter No. 165-62-5 dated March 15, 1935,	\$3 00
TOTAL,		\$3 00

TRIPPLICATE FOR FILE  
 24-6-35  
 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.

*J. Shang*  
 Agent

FORM No. 506

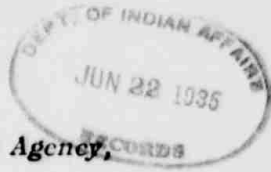
Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
 CANADA

165-62-5



Letter No. 3-08-20



Office of the *W. S. [unclear]* Lytton Indian Agency

June 15th, 1935

Sir,

I enclose herewith Vouchers Nos. 156-U, amounting to \$3.00 in favour of Shalalth General Store for goods supplied for hot drinks at Shalalth School.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated March 13, 1935.

Your obedient servant,

*A. Shang*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

19946-08-20



165-62-5



OFFICE OF RECORDS  
INDIAN AGENTS

Dytton, B. C.,

Sept. 14, 1935.

Sir:-

I will be much obliged if you will let me know if I am authorized to supply the children of the Shalalth Indian Day School, at Seton Lake I.R.No. 1, with hot drinks at luncheon, amounting to not more than \$3.00 per month beginning with September.

In regard to this I beg to say that these children are all underfed, owing to the lack of funds of their parents, whose land is not much good for agriculture and work outside the reserve is very scarce, Owing to this I would strongly recommend that they be allowed this help in September and October, as well as the rest of the year.

Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

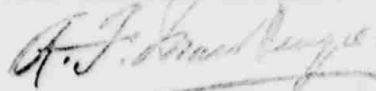
165-62-5

Ottawa, September 19, 1935.

Sir,-

With reference to your 19946-08-20 of the 14th instant, I beg to say that you may arrange for the serving of a hot drink at the Seton Lake Indian Day School during the academic year 1935-36. It is noted that the cost will not exceed \$3.00 a month.

Your obedient servant,



A. F. MacKenzie.  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

PP/O'M.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA





Vote No. ....  
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 424-U

To... Shalalth General Store, .....

Bridge River, B. C. ....

DATE	SERVICE	AMOUNT
1935	Shalalth Day School	\$3.00
Oct. 1.	To Goods purchased for hot luncheons for pupils of above school, which expenditure was authorized by departmental letter No. 165-62-5 dated September 19, 1935,	\$3 00
TOTAL,		\$3 00

25-36  
3.00 man.

TRIPPLICATE FOR FILE  
8-10-35  
Voucher in duplicate detached  
for Accountant to pay.

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

FORM No. 506

*[Signature]*  
Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5



R

Letter No. 3-08-20



Office of the ..... Lytton ..... Indian Agency,  
October 1st, 1935.

Sir,

I enclose herewith Vouchers Nos. 424-U  
amounting to \$ 3.00 in favour  
of Shalalth General store,  
for goods for hot drinks at Shalalth Day School.

This expenditure was authorized by Departmental  
Letter No. 165-62-5 dated September 19, 1935.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/ME

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

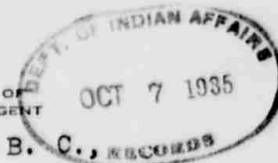
20022-08-20



OFFICE OF  
INDIAN AGENT

Lytton, B. C., RECORDS

Oct. 2nd, 1935.



*Schroeder*

Sir:-

I herewith beg to petition the Department to supply the Shalalth Indian Day School with the following:

Desks for Beginners No. 54 - 6.

In regard to this these desks are very badly needed. Some of the children having to double up in single seats now, when there are eighteen on the roll as there are only fifteen single seats. In October there will be two more children enrolled and no desks for them.

Trusting that the Department will allow the desks to be purchased at an early date,

I have the honor to be,  
Sir,  
Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5.

20022-08-20

Ottawa, October 9, 1935.

Sir:

I have your letter of the 2nd instant, recommending that 6 desks be supplied for the use of the beginners at the Seton Lake (Shalalth) Indian Day School.

In this connection I have to say that the Department will approve of you arranging for the purchase and delivery of the above number of desks, of the size and type considered necessary. For your information, I may say that the Tait Pipe & Foundry Company, Limited, Vancouver, are manufacturers of school desks and are on the approved list. However, it would be advisable to purchase the desks from the same manufacturer as the type at present in use in the school.

Please obtain an account, in triplicate, covering the cost, with receipts for any freight charges. These accounts, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

*T. R. L. MacInnes*

T. R. L. MacInnes,  
Acting Secretary.

*Strang*

A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....  
Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 451-U

To ~~Shaleith General Store,~~

~~Bridge River, B. C.~~

DATE	SERVICE	AMOUNT
1935	Shaleith Day School \$3.00	
Oct. 14.	To Goods supplied for pupils at luncheon, which expenditure was authorized by departmental letter No. 165-62-5 dated September 19, 1935,	\$3 00
TOTAL,		\$3 00

3.00 m.s.

TRIPPLICATE FOR FILE  
22-10-35  
Voucher in duplicate detached  
for Accountant to pay.

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

FORM No. 506

*J. Chang*  
Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

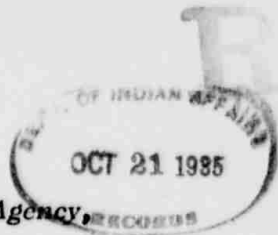
ARCHIVES PUBLIQUES

CANADA

165-62-5



Letter No. 3-05-20



Office of the *[Signature]* Lytton Indian Agency

October 14th, 1935

Sir,

I enclose herewith Vouchers Nos. 451-U,

amounting to \$ 3.00 in favour

of Shalalth General Store

for hot drinks, etc., at luncheon at Shalalth Indian Day School.

This expenditure was authorized by Departmental

Letter No. 165-62-5 dated September 19, 1935.

Your obedient servant,

*[Signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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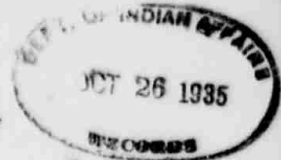
ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS  
CANADA



OFFICE OF  
INDIAN AGENT



20116-08-20

165-62-4

Lytton, B. C.,

Oct. 21, 1935.

Attention Mr. J. D. Sutherland,  
Acting Supt. of Indian Education.

Sir:

The desks at the Shalalth Indian Day  
School were made by the Tait Pipe and Foundry  
Co., Ltd., of Vancouver, B. C.

This is in reply to the second paragraph  
of departmental letter dated October 11th.

Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

# ANTHES-TAIT FOUNDRY LIMITED

CAST IRON SOIL PIPE AND FITTINGS

SCHOOL DESKS

FOUNDRY AND OFFICE 26TH AVENUE AND NANAIMO ROAD

Nov. 1 5

SOLD TO: Department of Indian Affairs, VICTORIA, B. C. 193

Dr. A. Stans,  
Indian Agent,  
Lytton B. C.

PGS Freight Prepaid to Miss G.

TERMS: VIA MacLennan Shalalth B C

FILE NO.

697

BINDER NO.

LEDGER FOLIO

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
	20137-08-20			
3	3 Crown School Desks	6.84	20 52	
3	5 " " "	6.46	19 44	
	Less 10%		37 96	
			4 00	
	Tax 6%		36 96	
			2 16	
	Freight		36 12	
			3 02	
				\$ 41 14

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 603-U

To Anthracite Foundry Limited,

26th Ave. & Namika Road,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
1935	Shalalth Day School	\$41.14
Nov. 14.	To 6 School desks supplied for above school, which expenditure was authorized by departmental letter No. 165-62-5 dated October 9, 1935,	\$41 14
TOTAL.		\$82 28

DUPLICATE FOR FILE  
21-11-35  
Voucher duplicated 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.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 3-08-20



Office of the Lytton Indian Agency,

November 14th, 1935.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. 503-U, amounting to \$41.14 in favour of Anthes-Tait Foundry Limited for 6 desks for Shalalth Indian Day School.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated October 9, 1935.

Your obedient servant,

*[Handwritten signature: Shang]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

20324-03-20



OFFICE OF  
INDIAN AGENT

Lytton, B. C.,

Nov. 27, 1935.

165-62-5  
DEC 2 1935

Sir:-

5.00  
I will be much obliged if the Department will authorize \$7.50 for the purchase of presents for the Christmas Tree at the Shalalth Indian Day School.

At present there are over twenty pupils in this school.

Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA


165-62-5


Ottawa, December 3, 1935.

Dear Sir,-

With reference to your letter of the 27th ultimo, you may expend an amount not exceeding \$5.00 in the purchase of Christmas presents for the children attending the Seton Lake Indian Day School. This is the same amount as was allowed last year.

Yours truly,

  
A. F. MacKenzie.  
Secretary.

  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

PP/O'M.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA





Vote No. 257.....  
Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 633-U

To Shalalth General Store,  
Bridge River, B. C.

DATE	SERVICE	AMOUNT
1935	Shalalth Day School	\$3.00
Nov. 26.	To Goods supplied for hot luncheon to pupils of above school, which expenditure was authorized by departmental letter No. 165-62-5 dated September 19th, 1935,	\$3 00
TOTAL,		\$3 00

4-12-35

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. 506

*[Signature]*  
Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



CANADA



165-62-5

Letter No. 3-08-00

Office of the Lytton Indian Agency,

November 26th, 1935.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. 633-U, amounting to \$3.00 in favour of Shalalth Day School, for material for hot lunches for pupils.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated September 19th, 1935.

Your obedient servant,

*[Handwritten signature: Chang]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA







Vote No. 287.....  
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 634-U

To...Shalalth General Store,.....

Bridge River, B.C.....

DATE	SERVICE	AMOUNT
1935	Shalalth Day School	\$3.20
Nov. 26.	To Goods supplied for use in above school, which expenditure was authorized by departmental letter No. 165-62-4 dated October 11, 1935,	\$3 20
TOTAL,		\$3 20

TRIPPLICATE FOR FILE  
4-12-35  
Voucher 7-12-35 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.

*J. Shang*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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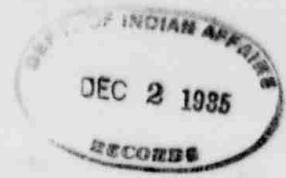
ARCHIVES PUBLIQUES

CANADA



CANADA

165-62-5



Letter No. 3-08-20

Office of the..... Lytton..... Indian Agency,

November 26th, 1935.

Sir,

I enclose herewith Vouchers Nos. 634-U, amounting to \$ 3.20 in favour of Shalalth General Store for soap, dustbane and washbasin for Shalalth Indian Day School.

This expenditure was authorized by Departmental Letter No. 165-62-4 dated October 11, 1935.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Lytton, B.C., October 31st 1936<sup>93</sup>

M Dominion Govt. Indian Dept.  
Mr A. Strang Esq.  
Indian Agent  
LYTTON. B.C.

DR. TO **J. H. ANTHONY**

GENERAL MERCHANT

1935 FARM PRODUCE, DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, FLOUR AND FEED

Oct.	19	BOOTHROYD SCHOOL			
		2 axe Handles	⊙	.45	.90
		3 Window panes	"	.25	.75
		2 steel Wedges (wood)	"	1.20	2.40
		4 bars "Klondike" Soap 4#	"	.35	1.40
		2 cakes "Bon Ami" soap	"	.15	.30
		2 tins Dustbane	"	.45	.90
		2 Brooms	"	.65	1.30
					7.95
					<hr/> <hr/>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. ... 287  
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 637-U

To J.H. Anthony,

Lytton, B. C.

DATE	SERVICE	AMOUNT
1935	Boothroyd Day School \$7.95	
Nov. 26.	To axe handles, glass, wedges, soap, Bon Ami, Dustbane, & brooms, for use at the school, which expenditure was authorized by departmental letter No. 165-62-4 dated Oct. 2, 1935,	\$7 95
TOTAL,		\$7 95

TRIPPLICATE FOR FILE  
5-12-35  
Voucher in duplicate detached  
for payment to P.W.

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.

*G. H. ...*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

165-62-5



R



Letter No. 3-01-2

Office of the *[Signature]* Lytton Indian Agency,

November 26th, 1935.

Sir,

I enclose herewith Vouchers Nos. 638-U, amounting to \$ 7.95 in favour of J.H. Anthony for supplies for use at Boothroyd Indian Day School.

This expenditure was authorized by Departmental Letter No. 165-62-4 dated October 2, 1935.

Your obedient servant,

*[Signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101 AS/MD

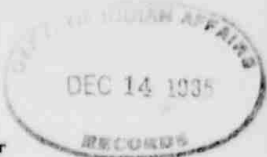
Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

20410-08-20

OFFICE OF  
INDIAN AGENT

Lytton, B. C.,  
Dec. 10, 1935.

*Immediate*  
*Sch*

*B*

Sir-

I herewith beg to acknowledge receipt of departmental letter dated December 3rd, authorizing only \$5.00 for helping with the Christmas tree at Shalalth Indian Day School.

I have also received authority to expend \$6.00 apiece for the Boothroyd and Seabird Island Indian Day Schools.

*Don't ask for you*

As the Shalalth School has twenty-three pupils and the other two only eighteen, I think the Department must have made an error in what has been granted that school. Please let me know as soon as possible, if this school is to have only a grant of \$5.00.

Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA


165-62-5


Ottawa, December 16, 1935.

Dear Sir:

With reference to your letter of the 10th instant, the amount allowed for Christmas prizes at the Seton Lake Indian Day School was the same as last year. This was due to the fact that if at all possible the Department does not wish to increase the expenditure for any one school. If, however, you believe it necessary to purchase Christmas gifts to the value of \$6 at this school, you may do so.

Yours truly,

  
A. F. MacKenzie,  
Secretary.

  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA







Vote No. 220

Treaty No.

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 727-U

To Shelalath General Store

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1935	Shelalath Day School	\$3.00
Dec. 19.	To Goods supplied for hot drinks at luncheon for pupils, which expenditure was authorized by departmental letter No. 165-62-5 dated the 19th September, 1935.	\$3 00
TOTAL.		

TRIPPLICATE FOR FILE  
 28/12/35  
 Voucher incurred 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.

*A. Shang*  
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

BRIDGE RIVER P. O.,

Jan 21 1936

MR. A. Strang

Indian Agent Lytton B.C.  
**SHALALTH GENERAL STORE**

SHALALTH, B. C.

TERMS CASH

School Lunches				
1 <sup>lb</sup>	Cocoa		50	
3 <sup>lb</sup>	Sugar		25	
4	Jam		60	
4 <sup>lb</sup>	Peanut butter		65	
9	Milk		1 00	
			<u>3 00</u>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. 220

Treaty No.

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 783-U

To Shalalth General Store,  
Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	\$3.00
Jan. 14.	To Supplied for hot drinks, etc., for pupils at luncheon at above school, which expenditure was authorized by departmental letter No. 165-67-5 dated September 19th, 1935,	\$3 00
TOTAL,		\$3 00

TRIPlicate FOR FILE  
22-1-36  
Voucher detached  
for Account to credit

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.

*[Signature]*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Letter No. 3-08-20

Office of the.....Lytton.....Indian Agency,

.....January 15th, 1936..

Sir,

I enclose herewith Vouchers Nos. 783-U.....,  
amounting to \$ 3.00..... in favour  
of Shalalth General Store.....  
for articles for hot drinks at luncheon at the  
Shalalth Indian Day School.

This expenditure was authorized by Departmental  
Letter No. 165-62-5..... dated..... September 19th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. 220.....

Treaty No.....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 782-U

To Shalalth General Store,

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School \$6.00	
Jan. 14.	To Goods supplied for Christmas Tree at above school, which expenditure was authorized by departmental letter No. 165-62-5 dated December 16th, 1935,	\$6 00
TOTAL.		\$6

DUPLICATE FOR FILE  
22-1-36  
Voucher detached  
for... ..

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.

*[Signature]*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
CANADA

165-62-5



Letter No. 3-08-20

Office of the Lytton Indian Agency,

January 15th, 1936.

*[Handwritten signature]*  
Sir,

I enclose herewith Vouchers Nos. 782-U,  
amounting to \$ 6.00 in favour  
of Shalalth General Store  
for presents given at Christmas Tree concert.

This expenditure was authorized by Departmental  
Letter No. 165-62-5 dated December 16th, 1935.

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA







Vote No. 277  
Treaty No.

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 805-U

To ~~Shalalth General Store,~~

~~Brins River, B.C.~~

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	\$3.70
Jan. 16.	To Dustbanc, Soap and sops supplied for above school, which expenditure was authorized by departmental letter No. 165-62-4 dated the 2nd of January, 1936,	83 70
TOTAL,		83 70

TRIPPLICATE FOR FILE  
22-1-36  
Voucher No. 805-U detached  
for [unclear] 1 to 100.

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.

*A. Shang*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



Letter No. 3-08-20



Office of the Lytton Indian Agency,

*[Handwritten signature]*

January 16th, 1936.

Sir,

I enclose herewith Vouchers Nos. 808-J, amounting to \$3.70 in favour of Shalalth General Store for dustbane, soap and mops for Shalalth Day School.

This expenditure was authorized by Departmental Letter No. 165-62-4 dated January 2nd, 1936.

Your obedient servant,

*[Handwritten signature]*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 901-U  
Vote No. 282.

To Shalalth General Store  
Bridge River, B. C.

**EX'D.**

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	83.00
Feb. 21.	To Goods supplied for hot drinks for pupils in February, which expenditure was authorized by departmental letter No. 165-62-5 dated September 19, 1935,	83 00
TOTAL.		83 00

TRIPPLICATE FOR FILE  
28.2.36  
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.

*[Signature]*  
Agent

FORM No. 505

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 1001-U

To Shalalth General Store,

Vote No. 1001.

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	83.00
Mar. 19.	To Goods supplied for hot drinks at luncheon for pupils, which expenditure was authorized by departmental letter No. 169-62-3 dated September 19, 1935.	83.00
TOTAL.		83.00

TRIPLICATE FOR FILE  
 Voucher in duplicate detached  
 for Department to PMA

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.

.....  
*A. Shang*  
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5.

E.K.D.

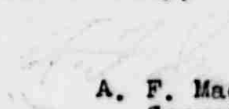
Ottawa, April 16, 1936.

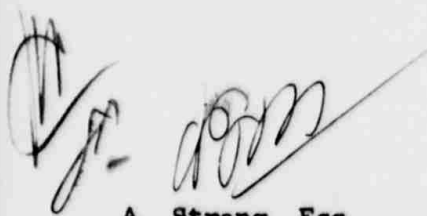
Dear Sir:

The Department is in receipt of your letter of the 8th instant, enclosing letter received from the teacher of the Seton Lake Indian Day School with reference to the necessity for the erection of a new building.

It is not possible to secure funds for this purpose in the Appropriation for Indian Education for the current fiscal year. However, it may be possible to secure funds later in the year, but the Department is not in a position to make a definite promise in this regard at the present time. If funds for the purpose are made available at a later date you will be advised.

Yours truly,

  
A. F. MacKenzie,  
Secretary.

  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

21135-08-20

*1. MacLennan*  
*2. Schools*  
Sir:-



DEPT. OF INDIAN AFFAIRS  
APR 14 1936  
RECORDS

OFFICE OF  
INDIAN AGENT

Lytton, B. C.,  
April 8, 1936.

*B*

I herewith beg to enclose a letter from Miss Christene MacLennan, the teacher at the Shalalth Indian Day School, regarding the school.

In regard to this school I wish to corroborate all that Miss MacLennan says in regard to the condition of the building. It certainly is a very poor place to hold school, and I sincerely trust that provision is being made for a new building at this point.

*W. Strang*

Trusting that a new school will soon be supplied,

Your obedient servant,

ENCLOSURE

*A. Strang*

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

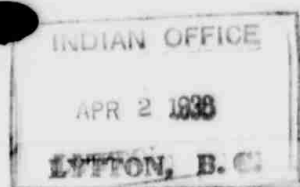
Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Bridge River, B.C.  
7 March 31st 1936

The Secretary,  
Dept. of Indian Affairs,  
Ottawa, Ont.

Dear Sir:—

May I suggest to you the fact that the immediate need of a new school building here is a dire necessity.

An old log building—built in 1923 is long overdue for the discard—and has been repeatedly condemned by doctors. The school building—which is nineteen feet by fifteen—houses twenty-one pupils—and hence is not in accordance with regulations that nine cubic feet should be allotted for each pupil. I have now an enrollment of twenty-one.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

pupils, and April next the enrollment will be increased to twenty six. Your Department has been very generous in the distribution of medicine - cod liver oil etc. but were you here to see for yourself - the dilapidated school building - in which my poor pupils are forced to inhabit five hours of the day - you would readily agree - that more comfortable quarters - properly lighted - and properly ventilated - would do infinitely more - to further the good health of the pupils - as well as the happy environment in which to study.

I am sure if you refer this matter to our school Inspector, Mr Barry, or, our Indian Agent, Mr Strang they will be glad - to testify to the immediate need of a new school building.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Thanking you for your  
kind consideration in the  
matter - and hoping for a  
favourable reply.

I Remain,  
Yours Very Sincerely  
Christens MacLennan

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 38-V

To Shalalth General Store,

S.A.No. 282.

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	\$3.00
May 8.	To Goods supplied for hot drinks at luncheon at above school, for April, which expenditure was authorized by departmental letter No.165-62-5 dated September 19, 1935,	\$3 00
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL,		\$3 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.

*[Signature]*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



CANADA



Letter No. 3-98-20

Office of the Lytton Indian Agency,

May 8th, 1936.

*[Handwritten signature]*

Sir,

I enclose herewith Vouchers Nos. 38-V, amounting to \$ 3.00 in favour of Shalalth General Store for goods for hot drinks at luncheon for pupils of Shalalth Day School.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated September 19, 1935.

Your obedient servant,

*[Handwritten signature: Alfred A. Barber]*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

BRIDGE RIVER P. O.,

May 27

1936

MR.

*A. Shong  
Indian Agent Lytton BC*

**SHALALTH GENERAL STORE**

SHALALTH, B. C.

TERMS CASH

<i>School lunches</i>				
<i>1<sup>st</sup></i>	<i>Cocoa</i>		<i>50</i>	
<i>3<sup>rd</sup></i>	<i>Sugar</i>		<i>25</i>	
<i>4</i>	<i>Jam</i>		<i>60</i>	
<i>4</i>	<i>Peanut butter</i>		<i>65</i>	
<i>9</i>	<i>Milk</i>		<i>1 00</i>	
			<u><i>3 00</i></u>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Vote No. ....  
Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 153-V  
S.A.No. 282-

To Shalalth General Store, .....

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	\$3.00
June 17.	To Boots supplied for hot drinks at luncheon for pupils, which expenditure was authorized by departmental letter No. 159-62-5, dated September 19, 1935,	\$3 00
TOTAL,		\$3 00

TRIPPLICATE FOR FILE  
30-6-36  
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.

*W. H. Barber*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5



Letter No. 3-08-20

Office of the Lytton Indian Agency,

June 17th, 1936.

Sir, *[Handwritten signature]*

I enclose herewith Vouchers Nos. 153-V, amounting to \$ 3.00 in favour of Shalath General Store for hot drinks at luncheon for pupils.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated September 19, 1936.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA





Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 177-7

To Shalaith General Store,

S.A.No. 252.

BRIDGE RIVER, B. C.

DATE	SERVICE	AMOUNT
1936	Shalaith Day School \$3.00	
June 19.	To Goods supplied for hot drinks at luncheon for pupils, which expenditure was authorized by departmental letter No. 165-65-5 dated September 19, 1935,	83 00
TOTAL.		83 00

TRIPPLICATE FOR FILE  
 30-6-36  
 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.

*Alfred A. Barber*  
 Agent

FORM No. 506

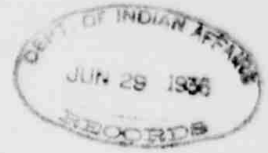
Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



Letter No. 3-06-20

Office of the Lytton Indian Agency,

June 19th, 1936.

Sir, *[Handwritten signature]*

EXD

R

I enclose herewith Vouchers Nos. 177-V, amounting to \$ 3.00 in favour of Shalalth General Store for hot drinks in June.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated September 19, 1936.

Your obedient servant,

*[Handwritten signature]*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Bridge River P. O., *May 1st* 1936

Mr. *A. Shang*

*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

*Shalalth School Requisition*

*12 Bars Soap*

*1 20*

*1 TIN Sulfur*

*1 00*

*2 Bars Glass*

*1 75*

*1 qt Vaseline*

*75*

*1 yd Towelling*

*1 20*

*7 5 90*

*JS*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Vote No. ....

Treaty No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 237-V

To..... Schalath General Store,.....

S.A. No. 252.

Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Schalath Day School - \$5.90	
July 8.	To Camp, Ensworth, Glass, Varnish & Sewelling, supplied above school, which expenditure was authorized by Departmental letter No. 165-62-4 dated April 8, 1936,	\$5.90
TOTAL.		\$5.90

TRIPPLICATE FOR FILE  
 18.7.36  
 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.

*W. J. Barber*  
 Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

165-62-5



Letter No. 3-08-20

Office of the Lytton Indian Agency,

July 8th, 1936.

Sir,

I enclose herewith Vouchers Nos. 237-V

amounting to \$ 5.90 in favour

of Shalalth General Store

for soap, dustbane, etc., for Shalalth Day School.

This expenditure was authorized by Departmental

Letter No. 165-62-4 dated April 8, 1936.

Your obedient servant,

*Alfred A. Barber*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

165-62-5

DEPARTMENT OF INDIAN AFFAIRS  
CANADA

R



OFFICE OF  
INDIAN AGENT

22245-05-2

Lytton, B. C.,

Sept. 16, 1936.



Sir:-

I herewith beg to make request for permission to purchase goods amounting to \$3.00 each month for hot drinks for the pupils of the Shalalth Indian Day School, during the adademic year 1936-37.

Trusting that this will be allowed as these children who attend this school need this help at the noon hour, owing to their parents being very hard up,

I have the honor to be,  
Sir,  
Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



22248-08-20

EX'D.

Ottawa, Sept. 22, 1936.

Dear Sir:

I have your letter of the 16th instant, and, in reply, I have to say that you may arrange for the purchase of supplies, to the amount of \$3.00 a month, for the serving of a hot drink to the pupils of the Seton Lake (Shalalth) Indian Day School during the academic year 1936-37. You should obtain itemized accounts, from time to time, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Yours truly,

*T. R. L. MacInnes*  
T. R. L. MacInnes,  
Acting Secretary,

*JOS*  
*TKM*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Bridge River P. O., *Sept 9* 193*6*

Mr. *A. Chang*

*Indian Agent Lytton BC*  
**SHALALTH GENERAL STORE**  
**SHALALTH, B. C.**

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Requisition</i>				
<i>12 Rubbing Soap</i>			<i>1 20</i>	
<i>12 Cups</i>			<i>3 00</i>	
<i>1 Dish-bone</i>			<i>1 00</i>	
<i>4 Blinds</i>			<i>4 75</i>	
<i>1 Transit basin</i>			<i>65</i>	
			<i>\$10 60</i>	
				<i>\$10 60</i>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



Voucher No.....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 497-V  
S.A.No. 287.

To Shalalth General Store,  
Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	\$10.60
Sept. 29.	To Soap, cups, dustpan, blinds and washbasin, for above school, which expenditure was authorized by departmental letter No. 165-62-4 dated July 24, 1936.	\$10.60
TOTAL,		\$10.60

TRIPPLICATE FOR FILE  
6.10.36  
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.

*A. Huang*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5

R



Letter No. 3-08-20.....

Office of the..... Lytton..... Indian Agency,

..... September 29th, 1936.

Sir,

I enclose herewith Vouchers Nos. 497-V.....

H.X.D.

amounting to \$ 10.60..... in favour

of Shalalth General Store.....

for soap, cups, dustpan, blinds and basin.....

This expenditure was authorized by Departmental

Letter No. 165-62-4..... dated July 24, 1936.....

Your obedient servant,

*A. Shang*

Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Bridge River P. O., *Sept 7/1936* 1936

Mr. *W. J. ...*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School lunches</i>			
<i>1<sup>lb</sup> Cocoa</i>		<i>50</i>	
<i>3<sup>lb</sup> Sugar</i>		<i>25</i>	
<i>4<sup>lb</sup> Jam</i>		<i>60</i>	
<i>4<sup>lb</sup> Peanut butter</i>		<i>65</i>	
<i>9 Milk</i>		<i>1 00</i>	
		<i>\$ 3 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Voucher No.....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 7-7-V  
S.A. No. 232.

To.....  
Resolute General Store,  
Brill's River,  
B. C.

DATE	SERVICE	AMOUNT
1936	Smulth Day School \$3.00	
Oct. 1.	To Goods supplied for hot lunch, at above school, for pupils, which expenditure was authorized by Departmental letter No. 109-62-6, September 22, 1936,	\$3.00
	<i>Sept</i>	
	<p>TRIPPLICATE FOR FILE            7-10-36            Voucher in duplicate detached            for Accountant to pay.</p>	
	TOTAL,	\$3.00

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.

*[Signature]*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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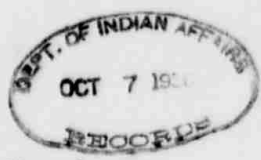
CANADA

165-62-5



Letter No. 3-08-20

EX



*Schmalz*  
Sir,

Office of the Lytton Indian Agency,

October 1st, 1936.

I enclose herewith Vouchers Nos. 507-V,  
amounting to \$ 3.00 in favour  
of Shalalth General Store  
for hot luncheon for pupils of Shalalth Day School.

This expenditure was authorized by Departmental  
Letter No. 165-62-6 dated September 22, 1936.

Your obedient servant,

*A. Shang*  
Indian Agent

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

22403-08-20

OFFICE OF  
INDIAN AGENT



Lytton, B. C.,

Oct. 8th, 1936.

Sir:-

Miss MacLennan, the teacher at the Shalalth Indian Day School, has advised me that \$3.00 is not enough for the hot drinks at luncheon for the pupils, as she has twenty attending the school now.

She says she would like to have at least \$4.00 per month, and I would respectfully recommend that beginning with November 1st, this be raised to \$4.00, if at all possible, until the end of March.

Trusting that the Department will be able to approve of this raise,

*Approved on 8/10/36  
S. Strang  
Indian Agent*

I have the honor to be,  
Sir,  
Your obedient servant,

(S. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



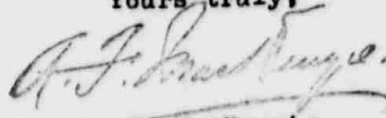
EX'D.

Ottawa, October 15, 1936.

Dear Sir,-

With reference to your letter of the 7th instant, the Department approves of an allowance of \$4.00 a month, from November 1st, 1936, to April 30th, 1937, for the purchase of supplies required to serve a hot drink to the pupils at the Seton Lake Indian Day School. The serving of this hot drink should be discontinued after April 30th, next.

Yours truly,



A. F. MacKenzie.  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

16562-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

R

22471-08-20

Lytton, B. C.,

Oct. 30, 1936.



Sir:-

I herewith beg to make application for permission to purchase presents for the Christmas tree at Shalalth Indian Day School, at the end of the present term, to cost \$7.50.

\$7.02  
m

In regard to the amount \$7.50, the teacher has asked for this amount, owing to the fact that there are twenty pupils attending the school which is more than the other day schools have. Six dollars has not been found adequate in the past few years for the number of children.

Trusting to have a favorable reply,

I have the honor to be,  
Sir,  
Your obedient servant,

(A. Strang)  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

AS/MD

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

165-62-5

EX'D.

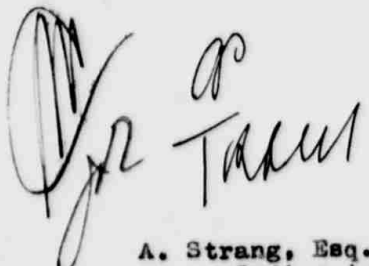
Ottawa, November 5th, 1936.

Dear Sir,-

With reference to your letter of the 30th ultimo, you may expend an amount of \$7.00 in the purchase of prizes for the Christmas tree at the Seton Lake Indian Day School.

  
Yours truly,

A. F. MacKenzie.  
Secretary.



A. Strang, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Voucher No.....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 515-V  
S. A. No. 222.

To... Saslatsh General Store,.....

Bridge River, B. C......

DATE	SERVICE	AMOUNT
1936	Saslatsh Day School	\$4.00
Nov. 16.	To School Lunches - hot drinks for pupils of above school, which expenditure was authorized by departmental letter No. 155-62-5 dated October 15th, 1936,	\$4.00
TOTAL,		\$4.00

*[Handwritten signature]*  
24/11/36

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.

.....  
*[Handwritten signature]*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Bridge River P. O.,

Nov 21

1936

Mr.

A. Chang

Indian Agent Lytton B.C.  
**SHALATH GENERAL STORE**  
SHALATH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

School Lunches			
1 1/2 <sup>lb</sup> Cocoa		75	
5 <sup>lb</sup> Sugar		35	
2 cans Peanut butter	1	30	
1 <sup>lb</sup> Strawberry Jam		60	
Milk		1 00	
		<u>\$4 00</u>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

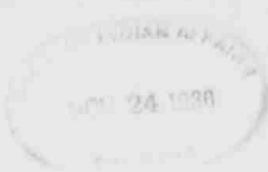
ARCHIVES PUBLIQUES

CANADA

165-62-5



EX'D.  
H



Letter No. 3-08-20

*Shalalth*

Office of the ..... Lytton ..... Indian Agency,

..... November 16, 1936.

Sir,

I enclose herewith Vouchers Nos. 613-V, amounting to \$4.00 in favour of Shalalth General Store for hot drinks for pupils of Shalalth Day School at noon in November.

This expenditure was authorized by Departmental Letter No. 165-62-5 dated October 15th, 1936.

Your obedient servant,

*A. Strong*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

Bridge River P. O., Dec 9, 1936

Mr. *W. H. Gray*

*Indian River*  
**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Lunches</i>			
<i>17 1/2" Sugar</i>		<i>75</i>	
<i>5" Sugar</i>		<i>35</i>	
<i>2 cans Peanut Butter</i>		<i>1 30</i>	
<i>1 jar Jam</i>		<i>60</i>	
<i>Milk</i>		<i>1 00</i>	
		<i>4 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Voucher No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 798-V  
G.A. No. 262

To.....

.....

DATE	SERVICE	AMOUNT	
1937	Shelath Bay School		
Jan. 7	To School lunches - hot drinks for pupils of above school during month of December, which was authorized by departmental letter No. 185-62-1 dated October 1936.		h 00
TOTAL.			

TRIPPLICATE FOR FILE  
Voucher 12-1-37 detached

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.

*A. Strong*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



Bridge River P. O.,

Dec 26 1936

Mr.

A. Shrang

Indian Agent

Lytton B.C.

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

School childrens  
X'mas Treat

Prizes

20 Handkerchiefs @ 15¢

3 00

1 lb Oranges

1 00

4" Nuts

1 00

8" Sundry

2 00

\$7 00

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Voucher No. ....

EX'D.

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. <sup>800-V</sup> ~~100-V~~  
S.A. No. 287

To... Shalath General Store .....

... Brinsford River B.C. .....

DATE	SERVICE	AMOUNT	
1917 Jan. 7	To Christmas treat for pupils of the Heton Lake Indian School, as authorized by Departmental letter #165-62-5, dated Nov. 5/16.	7	00
TOTAL,		7	00

TRIPPLICATE FOR FILE  
12-1-37  
Voucher to be detached  
(to be returned to the office)

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.

*[Signature]*  
.....  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

CANADA

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PHONE 51'

**STATEMENT**

AGASSIZ, B. C., Dec. 18th, 1936.

M. Department of Indian Affairs.

Tylio, B. C.  
In Account With

**C. J. INKMAN**  
GENERAL MERCHANT

Groceries, Footwear, Dry Goods, Hardware,  
Hay and Feed, Etc.

Interest charged on overdue accounts.  
Accounts due 10th of month following purchase.

The following goods supplied to Seabird Island School.

Allowance for December.	
3/ Cocoa @ 3/ for \$1.00	1 00
10 tins milk @ .10¢ tin	1 00
15/ sugar @ 15/ for 1.00	1 00
	<hr/>
	\$ 3 00

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Voucher No. ....

# DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 802  
S.A. No. 282

To *G. L. Stewart* .....

Approved by .....

*L.N.D.*

DATE	SERVICE	AMOUNT	
1937 Jan 7	<p style="text-align: center;">Seabird Island Day School</p> <p>To Goods supplied for hot drinks at luncheon for pupils, which expenditure was authorized by departmental letter 185-26-6 dated Oct. 7, 1936</p>	3	00
TOTAL,			

TRIPPLICATE FOR FILE  
*14-1-37*  
Voucher in duplicate detached  
for account 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.

*G. Stewart*

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Bridge River P. O., *Nov 9* 1936

Mr. *A. Shrag*

*Indian Agent Lytton BC*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Requisition.</i>			
<i>3 Padlocks.</i>		<i>3 00</i>	
<i>12 Rubbing Soap</i>		<i>1 20</i>	
<i>6 yds Towelling</i>		<i>1 20</i>	
<i>1 Large Kettle</i>		<i>1 75</i>	
		<i>87 15</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



165-62-5 Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 519-V

To..... Shalalth General Store,.....

FIX'D.

S.A.S. 27.

..... Bridge River, B. C.

DATE	SERVICE	AMOUNT
1936	Shalalth Day School	\$7.15
Nov. 16.	To Padlocks, Soap, Towelling and Kettle, supplied above school, which expenditure was authorized by departmental letter No.	
		\$7 15
	TOTAL,	\$7 15

20-1-34

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.

*A. Shang*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
CANADA

Bridge River P. O., *Jan 9/37* 1937

Mr. *A. Shrang*

*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**  
**SHALALTH, B. C.**

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School lunches</i>				
<i>1 1/2 Cocoa</i>			<i>75</i>	
<i>5 Sugar</i>			<i>35</i>	
<i>2 Peanut Butter</i>		<i>1</i>	<i>30</i>	
<i>1 Jam</i>			<i>60</i>	
<i>10 Milk</i>			<i>1 00</i>	
			<i>\$ 4 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



165-62-√ Voucher No. ....

DEPARTMENT OF INDIAN AFFAIRS

**E.V.D.**

Voucher No. 151-7  
S. A. No. 182

To Shalalth General Store,

Shalalth, S.A.

DATE	SERVICE	AMOUNT
1937 Jan. 1	To school lunches for pupils of Shalalth Day School, as authorized by Departmental letter No. 165-62-5,	\$ 00
<p>THIS VOUCHER IS FOR THE  <b>27-1-37</b>  Voucher No. 151-7 attached  for the purpose of ...</p>		
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.

*C. Shang*  
.....  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES      ARCHIVES PUBLIQUES  
CANADA



Bridge River P. O., *26/9* 1937

Mr. *A. Shing*  
*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**  
**SHALALTH, B. C.**

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Lunches</i>			
<i>1 1/2 Cocoa</i>		<i>45</i>	
<i>5<sup>00</sup> Sugar</i>		<i>35</i>	
<i>2 Peanut butter</i>	<i>1</i>	<i>30</i>	
<i>1 Jam</i>		<i>60</i>	
<i>10 Milk</i>		<i>1 00</i>	
		<i>4 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Bridge River P. O., March 9<sup>th</sup> 1937

Mr. A. Zhang

Indian Agent Lytton BC

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

School Lunches:

1/2 Cocoa			75
5 Sugar			35
2 Peanut Butter		1	30
1 Jam			60
Milk		1	00
			<u>\$4 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Voucher #999-V  
S.A. 282



Voucher No.....

**EX'D.**

DEPARTMENT OF INDIAN AFFAIRS

To..... **Shalalth General Store** .....

**Shalalth** .....

**B.C.** .....

DATE	SERVICE	AMOUNT
1937	<p>Lytton Agency 4.00</p> <p>To hot drinks for pupils of Shalalth Indian Day School for March authorized by Dept. letter 165/26/5 dated Nov. 5, 1936</p> <p style="text-align: center;">DUPLICATE FOR FILE 16.3.37 Voucher in duplicate detached for Accountant to pay.</p>	4 00
TOTAL,		4 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. 506

..... *[Signature]* .....  
Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

April 9<sup>th</sup> 1937

A. Chang  
Indian Agent Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B. C., BRIDGE RIVER P.O.

School Lunches	
1 1/2 <sup>lb</sup> Cocoa	75
5 <sup>lb</sup> Sugar	35
2 cans Peanut butter	1 30
1 Jam	60
Milk	<u>1 00</u>
	<u>\$4 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

VOUCHER 10-5  
R.A. 282



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.....  
SHEWAN WATSON & CO. GENERAL STORE

ADDRESS.....  
SHEWAN WATSON & CO.

R.C. EX'D.

DATE	SERVICE	AMOUNT
1897	Letter Agency 4.00	
April 16	To pay bills supplied to Seton Lake School Devt. Letter 1897-8-9 dated Nov. 5/96 For Apr. 37	4.00
TRIPPLICATE FOR FILE Voucher duplicate detached for Accountant to pay.		
TOTAL		4.00

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.

*P. Shaw*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

M<sup>r</sup> A. Grang

Indian Agent

April 20 1937

Lytton BC

SHALALTH GENERAL STORE  
SHALALTH, B. C., BRIDGE ST. & 1/2 W.

School Requisition

1 Hammer	1 00
1 tin Dustbone	1 00
12 bars Soap	1 20
3 Towels	60
1 Soft Ball bat	1 65
	<u>5 45</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA





Bridge River P. O.,

Mr.

*John Agent Lytton BC*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Lunches</i>				
<i>Milk</i>		<i>1</i>	<i>00</i>	
<i>Jams</i>			<i>60</i>	
<i>Peanut Butter</i>			<i>60</i>	
<i>1" Sugar</i>			<i>50</i>	
<i>2" Sugar</i>			<i>25</i>	
		<i>\$</i>	<i>3 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



M<sup>r</sup> [unclear] June 20 1937

[unclear] [unclear] [unclear] AC

SHALALTH GENERAL STORE  
SHALALTH, B. C., BRIDGE RIVER P. O.

Robert [unclear]

1 <sup>st</sup> [unclear]	50
2 <sup>nd</sup> [unclear]	25
3 <sup>rd</sup> [unclear]	60
4 <sup>th</sup> [unclear]	65
5 <sup>th</sup> [unclear]	100

1300

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Sept 9/c 1937

M. C. Shrang  
Indian Agent Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B. C.

School Requisition

1 Axe handle	3 25
2 Brooms	1 20
1 doz Soap	1 20
Dust pan	1 00
Hyd. Leveling	<u>1 00</u>
	<u>\$7 65</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

VOUCHER # 7 10-11  
S.A. 20 39



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: SHALALTH GENERAL STORE  
ADDRESS: SHALALTH  
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
1937	Lytton Agency 7.65	
Sept. 11	To supplies for Shalalth Indian Day School authorized by Dept. Letter #165062-4 August 4, 1937	7 65
	TRIPLES FILE 84. P. 34 Voucher is correct and attached for Accountant to pay.	
	TOTAL	7 65

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.

*J. Strang*  
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

165-62-5

OFFICE OF THE  
INDIAN AGENT




CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 396-C-5

Lytton B.C.

September 16, 1937

Dear Sir:

The teacher of the Shalalth  Day School has requested a sum of \$4.00 per month to be granted by the Department with which she may purchase food and a hot drink for the Indian Children that attend school.

As the families in the district around Shalalth are underfed due to poor financial standing of the Indians I would strongly recommend this amount be authorized.

Your obedient servant

A. Strang  
Indian Agent

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



AS/JC

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

EX'D.

165-62-5

September 22, 1937.

Dear Sir:-

With reference to your letter of the 16th instant, the Department approves of an allowance of \$4.00 a month from October 1st, 1937 to April 30, 1938, for the purchase of supplies required to serve a hot drink to pupils at the Shalalth Indian Day School.

Yours truly,

*TRLM*  
T.R.L. MacInnes,  
Secretary.

*AS*  
A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Mr. [unclear]

October 1987

Agent Lytton BC

SPALDING GENERAL STORE  
SPALDING B.C.

School Lunches

1 1/2 lbs Cocoa	75
5 lbs Sugar	35
2 cans Peanut butter	1 30
1 jar Jam	60
1 Milk	
	<u>1 00</u>
	<u>\$4 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



C  
O  
P  
Y

File 593-C-5

Lytton, B.C.  
November 15, 1937.

Dear Sir:

The teacher of Shalalth Indian Day School reports she is unable to purchase enough supplies at \$4.00 per month to give the large number of children attending the school hot drinks etc. at noon.

I would, therefore, recommend she be allowed another dollar in order to buy sufficient food for these children.

Your obedient servant,

"A.STRANG"

Indian Agent.

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


Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

OFFICE OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 593-C-5

Lytton B.C.

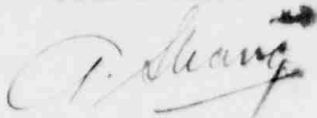
November 15, 1937

Dear Sir:

The teacher of Shalalth Indian Day School reports she is unable to purchase enough supplies at \$4.00 per month to give the large number of children attending the school hot drinks etc. at noon.

I would, therefore, recommend she be allowed another dollar in order to buy sufficient food for these children.

Your obedient servant



A. Strang  
Indian Agent

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



Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

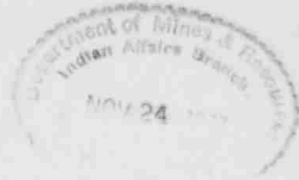
CANADA

ARCHIVES PUBLIQUES

165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



15/7/1073.

Commissioner's Office,  
~~XXXXXXXXXXXX~~  
P. O. Box 8,  
~~XXXXXXXXXXXX~~ Vancouver, B.C.,  
20th Nov., 1937.

Sir:

I have the honor to transmit herewith a letter of request received from the Indian Agent, Lytton Agency, B.C., that authority be obtained for expenditure of the sum of **\$1.00 per month additional for the purpose** indicated therein, the amount to be charged to the under-mentioned Vote:-

General Vote:- **SCHOOLS.**

~~XXXXXXXXXXXX~~

The said request is approved for favourable consideration by the Department.

Your obedient servant,

AVH:HN

*A. Hill*  
~~XXXXXXXXXXXX~~ Indian Commissioner  
for British Columbia.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

708-364

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Your file 593-C-5

EX'D.

Ottawa, November 24, 1937.

Dear Sir:-

I am in receipt of your letter of the 15th instant with reference to the amount allowed for mid-day meal supplies at Seton Lake Indian Day School.

In view of the information contained in your letter, you may expend an amount of \$5.00 a month instead of \$4.00 a month. As approved in official letter of September 22, 1937, the mid-day meal may be served until April 30, 1938.

Yours truly,

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

A. Strang, Esq.,  
Indian Agent,  
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

To A. Strang.

Nov 9 1937

Indian Agent Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B. C.

School Requisitions

1 Screw Driver	40	40
1 Tin Dustpan	1 00	1 00
12 Bars Lifeboy	1 20	1 20
		<u>1 20</u>
		<u>\$ 2 60</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

VOUCHER #618-W  
S. A. 20-0207



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: SHALALTH GENERAL STORE

ADDRESS: SHALALTH

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
1937	LYTTON AGENCY	
	Seton Lake School	2.60
Dec. 22	OO supplies for Seton Lake School at Shalalth Dept. letter 165-62-4, Oct 23, 1937	2 60
TRIPPLICATE FOR FILE Voucher # 618-W attached 25/12/37 to be sent to pay.		
TOTAL		2 60

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

FORM No. I.A. 506  
R 7747

VOUCHER No. ....

DATE: 23/12/37 *P. Shang* Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Nov 1937

M<sup>r</sup> A. Chang

Indian Agent Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B.C.

School lunches.

1 1/2"	Cocoa	75
5"	Sugar	35
2 cans	Peanut butter	1 30
1	Jam	60
10 cans	Milk	1 00
		<u>4 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



M. C. Strang

Dec 27 1937

Indian Agent Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B. C.

School Lunches.

1 1/2" cocoa	75
5" Sugar	35
2c Peanut butter	1 30
4" Jam	60
10 cans Milk	1 00
	<u>\$4 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Dec 7 1937

7/11

Shalalth General Store Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B. C.

Account Xmas Treat

4 dolls	1 00
3 Knives	90
1 Box of Dental set	90
2 to-banquet trays	2 00
Orange & Candies	<u>1 20</u>
	<u><u>46 00</u></u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VOUCHER NUMBER 645-W  
S.A. 1-0207

165-62-5



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 .....			

EX'L.

PAY TO SHALALTH GENERAL STORE

ADDRESS SHALALTH

B. C.

DATE .....

DATE	SERVICE	AMOUNT
1937	LYTTON AGENCY	
	Seton Lake School 6.00	
Dec 24	To assist Christmas treat for Seton Lake School children as authorized by Dept. letter 165-26-5, November 30, 1937	6 00
TOTAL		6 00

IMPLICATE FOR FILE  
Voucher is detached  
for amount to pay.

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

FORM No. I.A. 506  
R. 7747

*J. Shang* Agent

DATE 30/12/37

VOUCHER No. ....

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Bridge River P. O., Jan 7<sup>th</sup> 1938

Mr. *A. Stang*  
*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH      8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Lunches.</i>			
<i>1/2 Cocoa</i>			<i>45</i>
<i>15 cans Milk</i>		<i>1</i>	<i>50</i>
<i>3 cans Peanut Butter</i>		<i>1</i>	<i>30</i>
<i>2 cans Jam.</i>			<i>76</i>
<i>10 Sugar</i>			<i>70</i>
			<i>\$5.00</i>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

VOUCHER 1585-W  
P.A. 20-0207



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 **SHALATH GENERAL STORE**  
ADDRESS **SHALATH**  
**B. C.**

**EXD.**

DATE	SERVICE	AMOUNT
1938	LYTTON AGENCY	
	Seton Lake Indian Day School	5.00
Jan 11	To hot drinks at mid-day meal for children of Seton Lake Indian Day School. Dept. letter #165-62-5, Nov. 24, 1937	5 00
TOTAL		5 00

COPIES FOR FILE  
17-1-38  
detached

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

FORM No. I.A. 506  
R 7147

*J. Shang*  
Agent  
DATE 1/1/38

VOUCHER No. ....

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



14<sup>th</sup> January 1938

AV

*[Faint handwritten text, possibly a name or address]*

SHALALTH GENERAL STORE  
SHALALTH, B. C.

<i>[Faint handwritten item]</i>	<i>[Faint handwritten price]</i>
<i>[Faint handwritten item]</i>	<i>[Faint handwritten price]</i>
<i>[Faint handwritten item]</i>	<i>[Faint handwritten price]</i>
	<u><i>[Faint handwritten price]</i></u>
	<u><u><i>[Faint handwritten price]</i></u></u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

VOUCHER #721-W  
S.A. 20-0207



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

**F.Y.D.**

PAY TO: **SHALALTH GENERAL STORE**

ADDRESS: **SHALALTH**

**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
1938	LYTTON AGENCY Shelalth Indian Day School	4.30
Jan 17	To supplied for Shelalth Indian Day School Departmental letter 165-62-4, January 7, 1938	4 30
Duplicate of file 224-38 Voucher retained for Accountant to pay.		
TOTAL		4 30

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

FORM No. I.A. 506  
R. 747

VOUCHER No. ....

*J. Shang*  
Agent  
DATE: 1/14/38

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Feb 7c 1938

M<sup>r</sup> A. Chang

Indian Agent - Lytle B.C.

SHALALTH GENERAL STORE  
SHALALTH, B.C.

School lunches

1/2" Cocoa	15
1/2" Sugar	70
2 cans Condensed Milk	130
2 " " "	75
15 " Milk	150

55 00      15 00

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

VOUCHER #798-W  
S.A. 20-0207



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

*E.V.D.*

PAY TO: SHALALTH GENERAL STORE

ADDRESS: SHALALTH

H. C.

THIS SPACE FOR  
TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1938	LYTTON AGENCY	
	Shalalth Indian Day School	5.00
Feb 9	To hot drinks and lunches for children of Shalalth Indian School in February. Authorized Dept. letter #165-62-5, Nov. 24, 1937	5 00
TOTAL		5 00

*16.2.38*  
TRIPPLICATE FOR ...  
...  
...

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

FORM No. I.A. 506  
R 7747

*Shang*

Agent

VOUCHER No. ....

DATE *2/21/38*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

Bridge River P. O., *Nov 7* 193*5*

Mr. *W. H. King*

*Indian Agent Lytton B.C.*  
**SHALALTH GENERAL STORE**  
**SHALALTH, B. C.**

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>4 School lunches</i>				
<i>1 1/2 lbs Cocoa</i>			<i>75</i>	
<i>10 lbs Sugar</i>			<i>70</i>	
<i>2 cans Peanut Butter</i>		<i>1</i>	<i>30</i>	
<i>2 cans Jam</i>			<i>75</i>	
<i>15 cans Milk</i>			<i>50</i>	
			<i>\$5.00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VOUCHER #867-W  
S. A. 20-0207



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

EXD.

PAY TO SHALALTH GENERAL STORE

ADDRESS SHALALTH

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
1938	LYTTON AGENCY	
	Shalalth Indian Day School	5.00
Mar. 7	To hot drinks supplied to children of Shalalth Indian Day School for the month of March, Department letter 165-62-5, Nov. 24, 1937	5 00
I HEREBY CERTIFY FOR FILE Voucher 165-62-5 detached for amount to pay.		
	TOTAL	5 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

R 7747

*A. Shang*

Agent

VOUCHER No. ....

DATE Mar 10 1938

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



C. OF THE  
INDIAN AGENT

  
CANADA  
DEPARTMENT  
OF  
MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PLEASE QUOTE  
FILE 1103-C-5

Lytton, B. C.  
March 14, 1938

Dear Sir:

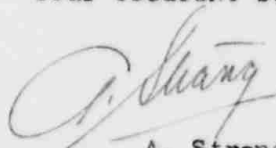
I herewith submit an application for a cupboard to accommodate the drug supplies at Shalalth Indian Day School, the total cost of which will be \$15.90.

90 ft. 1 x 14	2.00
65 ft. 1 x 4 V-Joint	6.00
2 strap hinges	.50
1 barrel bolt	.15
1 padlock & hasp	1.00
Nails	.25
Painting	1.00
Labor	5.00
	<u>15.90</u>

I trust this expenditure will meet with your approval.

Your obedient servant,

Second copy returned approved  
..... 1938  
..... M.B.  
Director of Medical Services



A. Strang  
Indian Agent

S:H

D. M. MacKay, Esq.  
Indian Commissioner for B. C.  
P. O. Box 8  
Vancouver, B. C.



Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



165-62-5



DEPARTMENT OF INDIAN AFFAIRS  
CANADA



*[Handwritten signatures and initials]*  
15/7/2630.

**EX'D.**

Commissioner's Office,  
~~Victoria, B.C.~~  
P. O. Box 8,  
Vancouver, B.C.,  
22nd Mar., 1938.

31

I have the honor to transmit herewith a letter of request received from the Indian Agent, Lytton Agency, B.C., that authority be obtained for expenditure of the sum of **\$15.90** for the purpose indicated therein, the amount to be charged to the under-mentioned Vote:-

**EDUCATION:- Schools.**

~~General Vote~~

~~Special Vote~~

The said request is approved for favourable consideration by the Department.

Your obedient servant,

*[Signature of D. M. MacKay]*  
**D. M. MacKay.**

~~Secretary~~ Indian Commissioner  
for British Columbia.

*[Handwritten signature]*  
AVH:HN  
Second copy furnished approved  
Director of Medical Services  
M.B.

The Secretary,  
Department of Indian Affairs,  
Ottawa, Ont.

708-364

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Mr A. Shang  
Indian Agent

April 9<sup>th</sup> 1938  
Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B.C.

School Lunches.

1 1/2 Cocoa	75
10 Sugar	70
2 cans Peanut Butter	1 30
2 Jam	75
15 Milk	1 50
	<hr/>
	<u>\$5 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



Apr 24 1938

M. A. Shang  
Indian Agent Lytton B.C.

SHALALTH GENERAL STORE  
SHALALTH, B. C.

School Requisition.

Dustbane	1 00
18 Lifebuoy Soap	1 80
3 yds Tompkins	1 05
	<u>3 85</u>

3 85

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VOUCHER #16-X  
S.A. 76-02-221



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO SHALALTH GENERAL STORE

ADDRESS SHALALTH

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
1938	LYTTON AGENCY	
	Seton Lake Indian Day School 3.85	
April 19	To supplies for Seton Lake School, authorized by Dept. letter 165-62-4, April 8, 1938	3 85
TRIPPLICATE FOR FILE <i>H. S. J.</i> Voucher in file detached for Accountant to pay.		
TOTAL		3 85

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

FORM No. I.A. 506  
R 7747

*A. Shung*

Agent

VOUCHER NO. ....

DATE *April 28/38*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

S.M. Grant,  
Shalalth P.O.  
Bridge River.B.C.

Bridge River.B.C.  
April 10th 1938.

To A. Strang Esq. Indian Agent, Lytton.B.C.

---

90ft.	I X 14	2.00
65ft.	I X 4 V-Joint	6.00
2	strap hinges	.50
I	barrel bolt	.15
I	padlock & hasp	1.00
	Nails	.25
	Painting	1.00
	Labor	5.00
	Total	<u>16.90</u>

Lumber, fixtures and labor for installation of a cupboard  
in Shalalth Indian Day School.

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

VOUCHER #18-x  
S.A. 76-12-415



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: B. H. STONE  
ADDRESS: SHALALITH  
B. C.

THIS SPACE FOR TREASURY ONLY

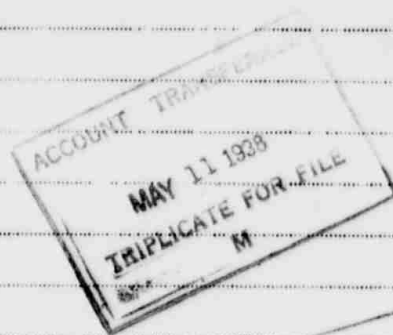
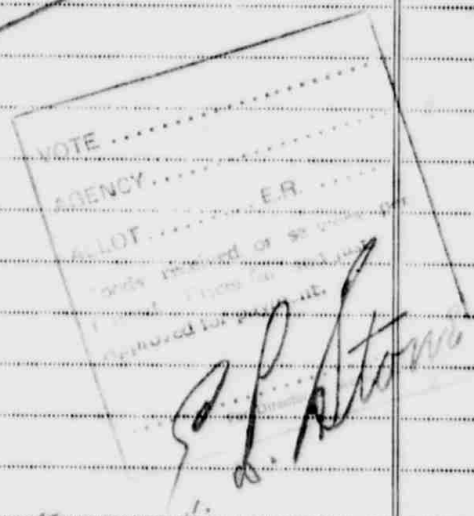
CHEQUE NO. ....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1938	EXPENSE ACCOUNT	
	Shalalith Indian Day School	15.90
April 19	To expound for drugs at Shalalith Indian Day School, as approved by B.H. Stone, March 30/38	15.90
		
		
Approved <u>[Signature]</u> Indian Commissioner for B. C.		TOTAL 15.90

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

FORM No. I.A. 506  
R 7747



VOUCHER No. .... DATE April 28/38 [Signature] Agent

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES  
CANADA

165-62-5



Letter No.....

**EX'D.**

Office of the..... Lytton..... Indian Agency,

..... April 19..... 19..38

Sir,

*Handwritten signature/initials*

I enclose herewith Vouchers Nos. 18-X.....  
amounting to \$15.90..... in favour  
of..... Mr. S. M. Grant.....  
for..... cupboard for Shalalth Indian Day School.....

**50**

This expenditure was authorized by Departmental  
Dr. E. L. Stone  
Letter No..... dated March 30, 1938.....

Your obedient servant,

*Handwritten signature: A. Liang*

Indian Agent.

*Handwritten note:*  
To be given to Dr. Stone's letter on

The Secretary,  
Department of Indian Affairs,  
Ottawa.



Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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TELEPHONE EXCHANGE, TRINITY 1341

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BLUE  
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**The Clarke & Stuart Co.**  
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Wholesale and Commercial  
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PRINTERS • ENGRAVERS • BOOKBINDERS  
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN  
MATHEMATICAL AND  
SURVEYING INSTRUMENTS  
DRAWING MATERIALS  
SCHOOL SUPPLIES

AGENTS FOR  
EDISON-DICK MIMEOGRAPH  
"ALL STEEL"  
OFFICE FURNITURE

DATE

April 29, 1938

SOLD  
TO

Dept. of Indian Affairs,  
Mr. A. Strong, Indian Agent,  
Lytton, B. C.

ORDER NO.

FOLIO

2476

SHIP BY  
TO

~~Miss C. Stinson, Lytton, B. C.~~  
1 sheet Aeries Cartridge Drawing Paper  
Postage

00

.15

.10 .25

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

TELEPHONE EXCHANGE: TRINITY 1341

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DEALERS IN  
MATHEMATICAL AND  
SURVEYING INSTRUMENTS  
DRAWING MATERIALS  
SCHOOL SUPPLIES

AGENTS FOR  
EDISON-DICK MIMEOGRAPH  
"ALL STEEL"  
OFFICE FURNITURE

DATE

May 18, 1938

SOLD  
TO

Dept. of Indian Affairs,  
Mr. A. Strong, Indian Agent,  
Lytton, B.C.

ORDER NO.

FOLIO

1641

SHIP BY  
TO

G. W. Leman, Kelowna, B.C.

100 Sheets 9 x 12 Cartridge Drawing Paper	C	.25	
1 sheet 24 x 36 " " "	OB	.05	
1 only 3/4 oz Reeves Indis Ink Black	"	.70	
100 Sheets 9 x 12 Assorted Const. Paper	C	.52	
Postage		.40	1.22

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

TELEPHONE EXCHANGE: TRINITY 1341

550 SEYMOUR STREET, VANCOUVER, B. C.

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DEALERS IN  
MATHEMATICAL AND  
SURVEYING INSTRUMENTS  
DRAWING MATERIALS  
SCHOOL SUPPLIES

AGENTS FOR  
EDISON-DICK MIMEOGRAPH  
"ALL STEEL"  
OFFICE FURNITURE

DATE

April 23, 1938

SOLD  
TO

Dept. of Indian Affairs,  
Mr. A. Strong, Indian Agent,  
Lytton, B.C.

ORDER No.

FOLIO 1935

SHIP BY  
TO

Miss C. Holman, Shalalth, B.C.

1 pkt #405 10 0/2 Cartridge Envelopes	en	.15	
12 lbs. Plasticine Assorted Colors	.37 lb	4.05	
1 Ream #995 Foolscap	ra	.04	
12 sheets #288 18 x 24 Assorted Poster Paper	dz	.16	
1 set #431 Mother Goose Hymes	en	.24	
100 Sheets #813 12 x 20 Assorted Bronze Edge Paper C		1.00	
1 box #700 Berkeley Blocks	bx	.24	
	Plus Prepaid Freight	1.00	7.78

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

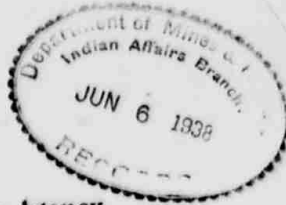


165-62-5



CANADA

EX'D.



Letter No.....

Office of the..... Lytton..... Indian Agency,

*ASB*

..... May 21..... 19.38.

Sir,

I enclose herewith Vouchers Nos. 104-X.....

amounting to \$9.25..... in favour

**R**

of Clarke & Stuart Co. Limited.....

for supplies for Shalalith Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 165-72-4..... dated April 7, 1938.....

Your obedient servant,

*A. Shang*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Bridge River P. O., *Oct 27 1938*

*Mr. A. Strong*  
*Indian Agent Lytton BC*

**SHALALTH GENERAL STORE**  
**SHALALTH, B. C.**

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>1 1/2<sup>lb</sup> Cocoa</i>	<i>75</i>			
<i>10<sup>lb</sup> Sugar</i>	<i>70</i>			
<i>2 cans Peanut butter</i>	<i>1 30</i>			
<i>2 Jam</i>	<i>75</i>			
<i>15 cans Milk</i>	<i>1 50</i>			
	<i>\$5 00</i>			
		<i>\$5 00</i>		

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA

Voucher #506-X  
S.A. 76-02-221



DEPARTMENT OF MINES AND RESOURCES  
INDIAN AFFAIRS BRANCH

PAY TO: Shalalth General Store,  
ADDRESS: Shalalth, 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
1938	LYTTON AGENCY	
	Shalalth (Seton Lake) Day School - \$5.00	
Oct. 1	To groceries supplied for school children's mid-day meal for the month of October.	5 00
	Authorized by D.L. No. 165-5-5, dated Sept. 9, 1938	
TRIPPLICATE FOR FILE <i>13.10.38</i> Voucher in triplicate detached for Accountant to pay.		
	TOTAL	5 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  
R. 7747

VOUCHER NO. ....

*C. Liang*  
Agent  
DATE: *Oct 6/38*

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA

165-62-5



CANADA

EXD.

R

Letter No. *1003*

Office of the..... LYTTON..... Indian Agency,

October 6, 1938



Sir,

I enclose herewith Vouchers Nos. 506-X, amounting to \$ 5.00 in favour of Shalath General Store for groceries.

This expenditure was authorized by Departmental Letter No. 165-5-5 dated September 9, 1938.

Your obedient servant,

*Shuang*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA



Bridge River P. O., *Oct 7c* 193*8*

Mr.

*A. Chang*

*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**

**SHALALTH, B. C.**

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Requisition</i>				
<i>1 tin D wet base</i>		<i>1</i>	<i>00</i>	
<i>18 Lifebuoy Soap.</i>		<i>1</i>	<i>80</i>	
<i>4 Towels</i>		<i>1</i>	<i>40</i>	
		<i>4</i>	<i>20</i>	
				<i>84 20</i>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

ARCHIVES PUBLIQUES

CANADA



165-62-5



EXD.

Letter No. ....

*Sch...*

Office of the ..... **Lytton** ..... **Indian Agency,**

..... **November 8** ..... **1938** .....

Sir,

I enclose herewith Vouchers Nos. **566X** .....,  
amounting to \$ **4.20** ..... in favour  
of **Shalalth General Store,** .....  
for **Janitor's supplies** .....

This expenditure was authorized by Departmental  
Letter No. **165-62-4** ..... dated **October 3, 1938** .....

Your obedient servant,

*A. Strong*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

PUBLIC ARCHIVES

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CANADA





165-62-5



CANADA

Letter No. *165-62-5*

Office of the *165* Lytton Indian Agency,

November 16 1938

Sir,

I enclose herewith Vouchers Nos. 634X  
amounting to \$ .50 in favour  
of Shalalth General Store  
for water pail

This expenditure was authorized by Departmental  
Letter No. 165-62-4 dated October 19, 1938

Your obedient servant,

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

Bridge River P. O., *Nov 27* 193*5*

Mr. *J. King*  
*Indian Agency Lytton B.C.*

# SHALALTH GENERAL STORE

SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH      8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Lunches</i>			
<i>1 1/2 Cocoa</i>		<i>75</i>	
<i>10 Sugar</i>		<i>70</i>	
<i>2 cans Peanut Butter</i>	<i>1</i>	<i>50</i>	
<i>2 cans Jam</i>		<i>75</i>	
<i>15 cans Milk</i>		<i>1 50</i>	
		<u><i>45 00</i></u>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA





165-62-5-



CANADA



Letter No. ....

Office of the *W.B.* ..... Lytton ..... Indian Agency,

..... November 16 ..... 1938

Sir,

I enclose herewith Vouchers Nos. ~~633~~ <sup>FIXD.</sup> .....

amounting to \$ 5.00 ..... in favour

of Shalalth General Store .....

for provisions .....

This expenditure was authorized by Departmental

Letter No. 165-5-5 ..... dated September 9, 1938 .....

Your obedient servant,

*P. Shang*

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

Bridge River P. O., *Dec 9c* 1938

Mr. *Shang*

*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

<i>School Lunches</i>			
<i>1 1/2</i>	<i>lb cocoa</i>	<i>75</i>	
<i>10</i>	<i>" Sugar</i>	<i>70</i>	
<i>2</i>	<i>can Peanut Butter</i>	<i>1 30</i>	
<i>2</i>	<i>can Jam</i>	<i>75</i>	
<i>15</i>	<i>can Milk</i>	<i>1 50</i>	
		<i>\$5 00</i>	

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



165-62-5



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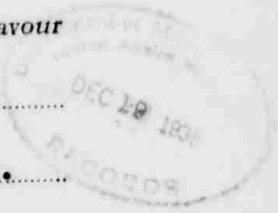
Letter No.....

Office of the..... Lytton..... Indian Agency,

..... December 13..... 19-38.

Sir, *[Handwritten initials]*

I enclose herewith Vouchers Nos. 729X & 730X.....  
amounting to \$ 9.00..... in favour  
of E.J. Webb, & Shalalth General Store.....  
for Groceries for mid-day meal at schools.....



This expenditure was authorized by Departmental  
Letter No. 165-5-5..... dated..... September 9, 1938.....

Your obedient servant,

*[Handwritten signature]*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA

Bridge River P. O., *Dec 9* 193*8*

Mr. *A. Yang*

*Indian Agent Lytton B.C.*

**SHALALTH GENERAL STORE**  
SHALALTH, B. C.

TERMS: CASH 5TH OF MONTH

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

School Prizes:				
15	Top @ 30 ct	\$4	50	
3	Top @ 50 ct	1	50	
		<u>\$6</u>	<u>00</u>	
				<u>\$6 00</u>

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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CANADA



165-62-5

5



CANADA

RECORDS  
DEC 19 1938

Letter No. ....

Office of the ..... Lytton ..... Indian Agency,

December 13 ..... 1938

Sir,

I enclose herewith Vouchers Nos. 731X .....  
amounting to \$ 6.00 ..... in favour  
of Shalalth General Store, .....  
for Xmas treats. ....

This expenditure was authorized by Departmental  
Letter No. 165-5-5 ..... dated November 23, 1938 .....

Your obedient servant, .

Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6411, file 841-5, part 2)

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~~165-62-5~~

CLOSED

FROM

7/9/33.

TO 13/12/38

(no 10, volume 0411, file 841-5, part 2)

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