

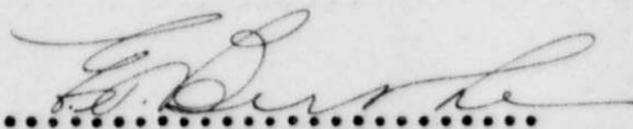
Carcross Indian Residential School

Cost of Operation

	<u>1940</u>	<u>1941</u>
Cost of operation for 12 months	12,941.29	13,339.72
Cost per month	1,078.44	1,111.64
Cost per pupil per year	330.81	336.60
Allowed by Gov't. grant per pupil per year	230.60	230.60
Cost of clothing per pupil per year	14.03	10.87
Cost of food per pupil per year	120.66	112.46
Average attendance	39.12	39.63

-----  
Staff - 1942

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
Rev. H.C.M. Grant	Principal	960.00
Mr. C. Edwards	General Assistant	360.00
" F. Pelly	Farm Instructor	480.00
Miss J. Wright	Teacher	480.00
" K. Oke	Kitchen Matron	420.00
" J. Williams	Boys' Supervisor	360.00
Mrs. G.W. Davis	Girls' "	360.00
		\$ 3,420.00

  
 .....  
 E.H. Berthe, Auditor.

EHB/J

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**



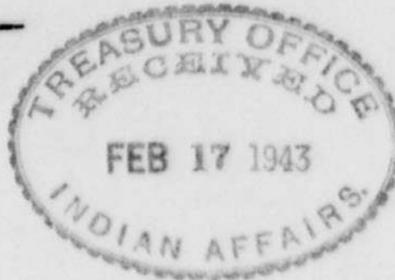
FILE No. 166-1-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, February 9, 1943.

- 1. The Director *Admirals*
- 2. The Secretary *701*
- 3. Mr. Hoey *H*
- 4. Mr. Pheasant *P*
- 5. Treasury *Head*
- 6. Audit Branch *b*
- 7. Miss Shane *S*



Audit Report -  
Carcross Residential School

The Field Auditor's report, in duplicate, on the above-noted school, dated February 3, 1943, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

The duplicate copy is furnished in order that you may forward it to the Inspector concerned together with any comments which may be considered advisable.

When you have finished with the original copy of the report would you kindly pass the file to the next official indicated above.

*L. W. Macleod*

Chief Treasury Officer.

/s

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #2

Winnipeg, August 28, 1943.

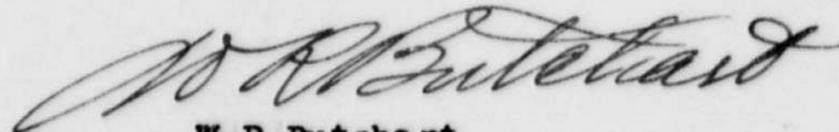
Re: CARCROSS RESIDENTIAL SCHOOL

Operation Costs and Staff

Cost of operation for 12 months	\$13,629.50
Cost of operation per day	\$37.34
Cost of operation per pupil per year	\$446.72
Allowed by grant per pupil per year	\$250.00
Cost of clothing per pupil per year	\$16.29
Cost of food per pupil per year	\$169.46

Average attendance of pupils 30.51

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H. C. M. Grant	Principal	\$960.00
Mr. C. Edwards	General Assistant	360.00
Mr. F. Pelly	Farmer	480.00
Miss J. Wright	Teacher	480.00
Miss K. Oke	Kitchen Matron	420.00
Miss J. Williams	Boys' Supervisor	360.00
Mrs. G. W. Davis	Girls' Supervisor	360.00
		<u>3420.00</u>



W. R. Butchart  
Auditor

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Statement #1

Winnipeg, August 27, 1943.

Re: CARCROSS RESIDENTIAL SCHOOL

Revenue & Expenditure for the Year ending December 31st., 1943.

REVENUE :

Per Capita Grant Earned	7628.75
Special 1942 per Capita Grant	305.15
Night Watchman Grant	120.00
Refunds ect.	149.01
	<u>8202.91</u>

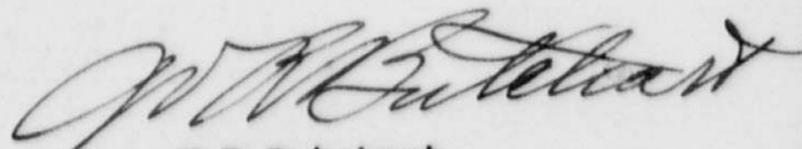
EXPENDITURE:

Salaries	3544.00	
Clothing	496.97	
Food	5170.27	
Fuel, Light, Water	1786.58	
Buildings & Repair	364.38	
House Equipment	552.71	
Farm & Garden	1329.59	
Transportation	203.15	
Miscellaneous	181.85	
	<u>13629.50</u>	
Operating Deficit		<u>5426.59</u>
	<u>13629.50</u>	<u>13629.50</u>

Estimated value of food raised and consumed \$2922.50

Estimated value of clothing supplied by the Dorcas Society \$917.43

Average attendance 30151 pupils.



W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Winnipeg, September 25th, 1943.

Re: Carcross Residential School  
Anglican - Yukon Territory

L.W. McCutcheon, Esq.,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

DEPARTMENT OF MINES & TECHNICAL SURVEYS  
INDIAN AFFAIRS BRANCH  
NOV 5 1943  
REGISTERED

NOV 4 1943  
INDIAN AFFAIRS

I beg to submit a report of an audit made of the books and records of the above school. The audit was made at the office of the Anglican School Commission, Winnipeg, and covers the year 1942.

Revenue and Expenditure (Statement #1)

These statements were prepared from an analysis of the synoptic cash book, and include collections and payments made in 1942 on account of 1941. The statements are self-explanatory.

The operating deficit for 1942 was \$5,426.59, an increase of \$1,406.48 over 1941. The pupilage has always been low at this school, the average attendance being 30.51 pupils, a decrease of 9.12. With this low pupilage the school is bound to show a deficit.

The estimated value of food raised and consumed at the school was \$2,922.50, and clothing estimated at \$917.43 was provided by the Dorcas Society.

The cost of operation (Statement #2) per pupil per year works out at \$446.72, an increase of \$110.22.

The farm report showed 3 acres of garden under cultivation, and livestock consisting of 2 horses, 4 cows, 5 hogs and 40 chickens.

I was informed that this school is no longer being operated.

W.R. Butchart,  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

103-1-24	1-1-24
116-1-24	166-1-24
115-1-24	156-0-24
132-2-24	141-1-24
106-0-24	131-10-24
129-6-24	131-8-24
13-0-24	104-1-24
65-1-24	72-1-24
	134-117

Ottawa, November 24, 1943.

W.R. Butchart, Esq.,  
 C/o R.S. Davis, Esq.,  
 Indian Agent,  
 Punnichy, Sask.

This will acknowledge receipt of the following audit reports,-

Pelly Agency				dated Oct. 23, 1943.
Anglican Ind. Residential School Comm.				" Sept. 22, 1943
Carcross Residential School, Y.T.				" Sept. 25, 1943
Alert Bay	"	"	B.C.	" " "
Aklavik	"	"	N.W.T.	" " "
Whitefish	"	"	Alta.	" " "
Wabasca	"	"	"	" " "
Blackfoot	"	"	"	" " "
Blood (St. Paul's)	"	"	"	" " "
Peigan (St. Cyprian's)	"	"	"	" " "
Onion Lake Residential	"	"	Sask.	" " "
Lac la Ronge	"	"	"	" " "
Elkhorn	"	"	Man.	" " "
Sioux Lookout	"	"	Ont.	" " "
Shingwauk	"	"	"	" " "
Chapleau	"	"	"	" " "
Fort George	"	"	Que	" " "

/s

L.W. McCutcheon  
 Chief Treasury Officer.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

R-COPY

Ottawa, November 29, 1943.

C.P. Schmidt, Esq., Inspector of Indian Agencies,  
Calgary, Alberta.

For your information, I am enclosing copies  
of the auditor's reports as follows:

Blackfoot (Old Sun's) Residential School	- September 25, 1943.
Wabasca Residential School	- September 25, 1943.
Aklavik Residential School	- September 25, 1943.
Whitefish Residential School	- September 25, 1943.
Blood (St. Paul's) Residential School	- September 25, 1943.
Peigan (St. Cyprian's) Residential School	- September 25, 1943.
↳ Carcross Residential School	- September 25, 1943.

*Stewart*

Director.

enclosures.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY



CANADA

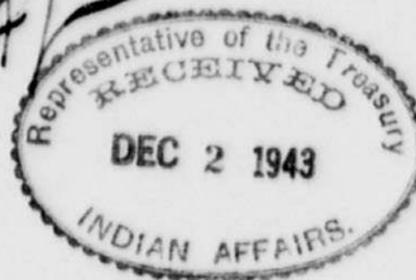
FILE NO. 166-1-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, November 24, 1943.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Phelan
5. Treasury
6. Audit Branch
7. Miss Shane



Audit Report -  
Carcross Residential School

The Field Auditor's report, in duplicate, on the above-noted school, dated September 25, 1943, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

The duplicate copy is furnished in order that you may forward it to the Inspector concerned together with any comments which may be considered advisable.

When you have finished with the original copy of the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer

/s

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Winnipeg, December 1st, 1944.

Re: Carcross Residential School  
(Anglican - YUKON Territory)

L.W. McCutcheon, Esq.,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.

I beg to submit the report of an audit made of the books and records pertaining to the above school. The examination was conducted at the office of the Anglican Residential School Commission, Winnipeg, and covered the year 1943.

Revenue and Expenditure

The attached statements were prepared from the synoptic cash book and other Commission records, and include the payments and collections made on account of 1943. The statements are self-explanatory.

There was an operating deficit of \$8,245.96 for 1943, which was an increase of \$2,819.37 over 1942. This school was in operation during only six months of 1943, and received the per capita grant for that period only. I have prepared Statement #2A to show the revenue and expenditure for the term of operation. In the six-month period there was an operating deficit of \$4,297.90.

The food raised and consumed at the school was estimated at \$825.00, while the clothing supplied by the Dorcas Society was valued at \$1,646.78.

The cost of operation per pupil per year (based on the six-month period) works out at \$721.807, which is an increase of \$275.087. The cost of operation has always been high, due to the low pupilage and the location of the school. In this period the average attendance dropped from 30.51 to 19.51, and accounts for a large part of the increase in operating costs.

The principal's report for 1943 shows the acreage belonging to the school as 160 acres, of which 3 acres are being cultivated for garden purposes. The livestock consisted of 2 horses, 4 cows, 5 pigs, and 40 poultry.

W. R. Butchart,  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

Poor copy

Statement #1

Winnipeg, October 31st., 1944.

RE: CARCROSS RESIDENTIAL SCHOOL.

Revenue & Expenditure for the Year ending December 31st., 1944.

REVENUE:

Earned & Paid to M.S.C.C. Toronto:

Per Capita Grant	2438.12	
Special Grant	<u>97.55</u>	2535.67

Actual School Revenue:

Sale of Team	200.00	
Refunds	<u>7.66</u>	<u>207.66</u>

2743.33

EXPENDITURE:

Salaries	2332.70
Clothing	181.84
Food	3769.50
Power & Fuel	2428.64
Buildings & Repair	747.10
House Equipment	514.00
Farm & Garden	761.59
Transportation	50.94
Office & Special	<u>202.98</u>

10989.29

Operating Deficit

8245.96

10989.29

10989.29

Estimated value of Food raised and consumed at the School \$825.00.

Estimated value of Clothing supplied by the Dorcas Society \$1,646.78.

Average Attendance 19.51 Pupils ( School in operation for Six months only).

W.R. Butchart

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #1A

Winnipeg, October 31st., 1944.

RE: CARCROSS RESIDENTIAL SCHOOL

Revenue & Expenditure for the Period of Six Months ending  
June 30th., 1943.

REVENUE: As per Statement #1 2743.33

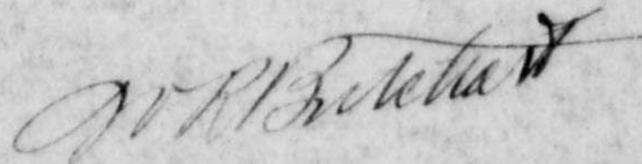
EXPENDITURES:

Salaries	1637.93
Clothing	154.55
Food	1622.96
Power & Fuel	2374.99
Buildings & Repair	190.05
House Equipment	466.48
Farm & Garden	477.07
Transportation	---
Office & Special	<u>110.20</u>

	7041.23	4297.90
Operating Deficit		

	<u>7041.23</u>	<u>7041.23</u>
--	----------------	----------------

Average Attendance 19.51 Pupils.



W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #2

Winnipeg, October 31st., 1944.

RE: CARROSS RESIDENTIAL SCHOOL

Cost of Operation and Staff.

Cost of operation for 6 months	\$ 7041.23	\$ 6804.71
Less Refunds	<u>256.52</u>	\$13609.42
Cost of operation per Year		\$37.595
Cost of operation per Day		\$250.000
Allowed by Grant per pupil per Year		\$697.561
Cost of Operation per pupil per Year		\$15.843
Cost of Clothing per pupil per Year		\$167.090
Cost of Food per pupil per Year		

Average Attendance 19.51 Pupils.

<u>Staff(1944)</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H.C.M.Grant	Principal	\$ 960.00
Mr. J.Rowell	Farm Instructor	690.00
Mr. R.Farrell	Engineer	690.00
Mrs. M.A.Farrell	Boys' Supervisor	450.00
Mrs. M.Young	Girls' "	450.00
Miss M.Young	Teacher	510.00
Miss L.Grant	Kitchen Matron	<u>483.00</u>
		<u>\$4233.00</u>

*W.R. Butchart*

W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

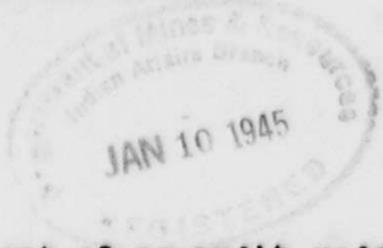
POOR COPY

166-1-24

Winnipeg, December 1st, 1944.

Re: Carcross Residential School  
(Anglican - YUKON Territory)

L.W. McCawhion, Esq.,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Department of Mines and Resources,  
OTTAWA, Ontario.



I beg to submit the report of an audit made of the books and records pertaining to the above school. The examination was conducted at the office of the Anglican Residential School Commission, Winnipeg, and covered the year 1943.

Revenue and Expenditure

The attached statements were prepared from the synoptic cash book and other Commission records, and include the payments and collections made on account of 1942. The statements are self-explanatory.

There was an operating deficit of \$8,245.96 for 1943, which was an increase of \$2,819.37 over 1942. This school was in operation during only six months of 1943, and received the per capita grant for that period only. I have prepared Statement #8A to show the revenue and expenditure for the term of operation. In the six-month period there was an operating deficit of \$4,297.90.

The food raised and consumed at the school was estimated at \$825.00, while the clothing supplied by the Dorcas Society was valued at \$1,646.78.

The cost of operation per pupil per year (based on the six-month period) works out at \$721.807, which is an increase of \$275.087. The cost of operation has always been high, due to the low pupilage and the location of the school. In this period the average attendance dropped from 30.51 to 19.51, and accounts for a large part of the increase in operating costs.

The principal's report for 1943 shows the acreage belonging to the school as 160 acres, of which 3 acres are being cultivated for garden purposes. The livestock consisted of 2 horses, 4 cows, 5 pigs, and 40 poultry.

*W.R. Butchart*

W.R. Butchart,  
Auditor.



Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #1

Winnipeg, October 31st., 1944.

RE: CARCROSS RESIDENTIAL SCHOOL.

Revenue & Expenditure for the Year Ending December 31st., 1944.

REVENUE:

Earned & Paid to M.S.C.C. Toronto:

Per Capita Grant	2438.12 ✓	
Special Grant	<u>97.55 ✓</u>	2535.67 ✓

Actual School Revenue:

Sale of Team	200.00 ✓	
Refunds	<u>7.66 ✓</u>	<u>207.66</u>
		2743.33 ✓

EXPENDITURE:

Salaries	2332.70	
Clothing	181.84	
Food	3769.50	
Power & Fuel	2428.64	
Buildings & Repair	747.10	
House Equipment	514.00	
Farm & Garden	761.59	
Transportation	50.94	
Office & Special	<u>202.98</u>	
	10989.29 ✓	8245.96 ✓
Operating Deficit		<u>10989.29</u>
	10989.29	10989.29 ✓

Estimated value of Food raised and consumed at the School \$825.00.

Estimated value of Clothing supplied by the Dorcas Society \$1,646.78.

Average Attendance 19.51 Pupils ( School in operation for Six months only).

*W.R. Butchart*

W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #1A

Winnipeg, October 31st., 1944.

RE: CARCROSS RESIDENTIAL SCHOOL

Revenue & Expenditure for the Period of Six Months ending  
June 30th., 1943.

REVENUE: As per Statement #1 2743.33

EXPENDITURES:

Salaries	1637.93-	
Clothing	154.55	
Food	1629.96-	
Power & Fuel	2374.99-	
Buildings & Repair	190.05	
House Equipment	466.48	
Farm & Garden	477.07	
Transportation	---.--	
Office & Special	110.20	
	<u>7041.23</u>	
Operating Deficit		<u>4297.90 -</u>
	<u>7041.23</u>	<u>7041.23</u>

Average Attendance 19.51 Pupils.



W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

FOUR COPY

Statement #2

Winnipeg, October 31st., 1944.

RE: CARCROSS RESIDENTIAL SCHOOL

Cost of Operation and Staff.

Cost of operation for 6 months	\$ 7041.23	
Less Refunds	<u>236.52</u>	\$ 6804.71.
Cost of Operation per Year		\$13609.42.
Cost of Operation per Day		\$37.595.
Allowed by Grant per pupil per Year		\$250.000.
Cost of Operation per pupil per Year		\$697.561.
Cost of Clothing per pupil per Year		\$15.843.
Cost of Food per pupil per Year		\$167.090.

Average Attendance 19.51 Pupils.

<u>Staff(1944)</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H.C.M.Grant	Principal	\$ 960.00
Mr. J.Rowell	Farm Instructor	690.00
Mr. R.Farrell	Engineer	690.00
Mrs. M.I.Farrell	Boys' Supervisor	450.00
Mrs. M.Young	Girls' "	450.00
Miss M.Young	Teacher	510.00
Miss L.Grant	Kitchen Matron	<u>483.00</u>
		<u>\$4233.00</u>

*W.R. Butchart*

W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

copy

1-1-24  
65-1-24  
72-1-24  
13-0-24

156-0-24  
166-1-24  
141-1-24  
131-10-24  
131-8-24  
104-1-24  
103-1-24  
116-1-24  
119-1-24  
132-2-24  
106-0-24  
129-6-24  
134-217

Ottawa, January 11, 1945.

W.A. Satchart, Esq.,  
11361 - 95 Street,  
EDMONTON, Alta.

This will acknowledge receipt of the following audit reports,-

Alert Bay Residential School, B.C.			dated December	1, 1944
Carcross	"	"	"	1, 1944
Aklavik	"	"	"	1, 1944
Whitefish	"	"	"	1, 1944
Wabasca	"	"	"	1, 1944
Blackfoot (Old Sun's)	"	"	"	1, 1944
Blood (St. Paul's)	"	"	"	1, 1944
Peigan (St. Cyprian's)	"	"	"	1, 1944
Onion Lake	"	"	"	1, 1944
Lac la Ronge	"	"	"	1, 1944
Elkhorn	"	"	"	1, 1944
Sioux Lookout	"	"	"	1, 1944
Manitoba Inspectorate			"	1, 1944
Anglican Indian School Commission			"	1, 1944
Chapleau Residential School, Ont.			"	1, 1944
Fort George	"	"	"	1, 1944
Shingwauk	"	"	"	1, 1944

L.W. McCutcheon  
Chief Treasury Officer.

/s

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



TREASURY OFFICE

Ottawa, January 12, 1945.

1. The Acting Director
2. The Secretary
3. Mr. Pagan
4. Treasury
5. Audit Branch
6. Miss Shane

Audit Report -  
Carcross Residential School

The Field Auditor's report, in duplicate, on the above-noted school, dated December 1, 1944, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

The duplicate copy is furnished in order that you may forward it to the Inspector concerned together with any comments which may be considered advisable.

When you have finished with the original copy of the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/s

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #1

Winnipeg, June 15th., 1946

RE: CARCROSS RESIDENTIAL SCHOOL

Revenue & Expenditure for the Year ending December 31st., 1944.

REVENUE:

Earned and paid to the M.S.C.C., Toronto: Per Capita and Special Grant		3,225.05
Actual Receipts: Refunds from the M.S.C.C., Toronto		<u>690.12</u>
		3,915.17

EXPENDITURE:

Salaries	2,904.71	
Clothing	446.65	
Food	4,286.24	
Power & Fuel	815.30	
Buildings & Repair	753.76	
House Equipment	124.94	
Farm & garden	621.73	
Transportation	287.83	
Office & Special	<u>653.49</u>	
	10,894.65	
Deficit		<u>6,979.48</u>
	<u>10,894.65</u>	<u>10,894.65</u>

Revenue & Expenditure based on Transactions Concerning 1944 Only.

<u>REVENUE:</u> PER CAPITA grant		3,225.05
Sundry receipts made 1944 on a/c 1944		690.12
" " " 1945 on a/c 1944		56.27
<u>EXPENDITURE:</u> Expended 1944 on a/c of 1944	9,621.65	
" 1945 " " " "	<u>1,273.59</u>	
	10,895.24	3,971.44
Operating Deficit		<u>6,923.80</u>
	<u>10,895.24</u>	<u>10,895.24</u>

Estimated value of Clothing provided by the Dorcas Society \$ 54.84.

Estimated value of Food raised and consumed at the School \$ 465.00

Average Attendance 24.32 Pupils.

*W. R. Butchart*  
W. R. BUTCHART  
AUDITOR.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

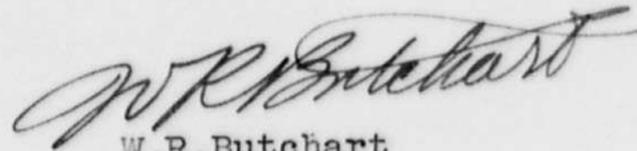
Statement #2

Winnipeg, June 18th., 1946.

RE: CARCROSS RESIDENTIAL SCHOOL

Staff as at December 31st., 1944.

<u>Employee</u>	<u>Position</u>	<u>Salary</u>
Rev. H.C. Grant	Principal	\$ 960.00
Mr. R. Farrell	Engineer	690.00
Mr. A. Edwards	Farmer	690.00
Miss D.V. Mantle, R.N.	Matron	720.00
Mrs. M.I. Farrell	Boys' Supervisor	450.00
Miss L. Grant	Kitchen Matron	483.00
Mrs. M. Young	Girls' Supervisor	450.00
Miss M. Young	Teacher	510.00
		<u>\$ 4950<sup>3</sup>.00</u>



W.R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

POOR COPY

Statement # LA

Winnipeg, June 20th., 1946.

RE DORCAS RESIDENTIAL SCHOOL

Revenue & Expenditure for the Year ending December 31st., 1945.

REVENUE:

Earned and Paid to M.S.C.C., Toronto: 12,202.59  
Per Capita and Special Grants

Actual Receipts:

M.S.C.C. - Donation re memorial 50.00  
Refunds 95.27 145.27  
12,347.86

EXPENDITURE:

Salaries 4,471.10  
Clothing 1,024.42  
Food 7,373.26  
Power & Fuel 4,570.55  
Buildings & Repair 1,495.39  
House Equipment 1,126.10  
Farm & Garden 434.57  
Transportation 780.31  
Office & Special 443.51  
21,719.21  
Deficit 9,371.35  
21,719.21 21,719.21

Revenue & Expenditure Based on Transactions  
Concerning 1945 only.

REVENUE:

Per Capita Grant Earnings 12,202.59  
Received 1945 on account of 1945 89.00

EXPENDITURE:

Expended 1945 on account of 1945 20,445.62  
Accounts Payable December 31, 1945 2,281.59  
22,727.21 12,291.59  
Deficit 10,435.62  
22,727.21 22,727.21

Estimated value of clothing provided by the Dorcas Society \$ 1,543.61.

Estimated value of food raised and consumed at the School \$ 247.59.

*W. R. Butchart*  
W. R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

Statement #2A

Winnipeg, June 24th., 1946.

RE: CARCROSS RESIDENTIAL SCHOOL

Cost of Operation and Staff

Cost of operation per year	\$21719.21	
Less refunds	<u>145.27</u>	\$21,573.94
Cost of operation per day		\$59.11
Cost of operation per pupil per year		\$463.956
Allowed by grant per pupil per year		\$265.00
Cost of clothing per pupil per year		\$22.031
Cost of food per pupil per year		\$158.563

Average Attendance 46.5 Pupils.

Staff as at December 31st., 1945.

<u>Employee</u>	<u>Position</u>	<u>Salary</u>
Rev. H. C. M. Grant	Principal	\$960.00
Mr. R. Farrell	Engineer	720.00
Mr. A. Edwards	Farmer	720.00
Mr. E. C. C. Richards	General Assistant	600.00
Miss B. Johns	Girls' Supervisor	540.00
Mrs. G. L. Grant	Boys' "	540.00
Mrs. M. I. Farrell	<del>Kitchen-Matron</del> Teacher	570.00
Mrs. C. G. Richards	Kitchen Matron	<u>540.00</u>
		\$5190.00

*W. R. Butchart*

W. R. Butchart  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

166-1-24  
Regina, Saskatchewan  
August 8th, 1946



Re: Carcross Residential School (Anglican - Yukon Territory).

L.W. McCutcheon, Esq., Chief Treasury Officer, Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I submit herewith report of an audit made of the books and records pertaining to the above school. The examination was conducted at the office of the Anglican Indian and Eskimo Residential School Commission, Winnipeg, and covers the two calendar years of 1944 and 1945.

Statements have been prepared for each of the years under review.

1944

Revenue & Expenditure (Statement #1).

Revenue shown for this year consisted of a refund of \$690.12 from the M.S.C.C., Toronto, and an earned per capita grant of \$3,225.05, making a total of \$3,915.17. The expenditures amounted to \$10,894.65, leaving a deficit of \$6,979.48.

If a basis of revenue and expenditure concerning only the year 1944 is used, the deficit works out at \$6,923.80.

Clothing supplied by the Dorcas Society was given an estimated value of \$54.84, and food raised and consumed at the school was estimated at \$465.00.

Office and Special included insurance premiums of \$450.00, and during this year repairs were made to the principal's residence.

Operating Costs

Due to the fact that this school was in operation during only 4 months of 1944, I have not attempted to arrive at costs per pupil.

Staff (Statement #2).

A list of staff as at December 31st, 1944, was obtained from the salary pay-lists.

1945

Revenue and Expenditure (Statement #1A).

The per capita grant earned for 1945 as obtained from the Commission records amounted to \$12,202.59, and other revenue \$12,347.86. The expenditures totalled \$21,719.21, leaving a deficit of \$9,371.35.

If revenue and expenditure concerning the year 1945 only, is used as a basis, the deficit would be \$10,435.62.

Building costs include repairs to the staff residence.

Clothing supplied by the Dorcas Society was estimated in value at \$1,543.61, and the value of food raised and consumed at the school was estimated at \$247.59.

Operating Costs (Statement #2A).

The cost of clothing per pupil per year was \$22.031, and the cost of food was \$158.563.

The cost of operation per pupil per year was \$463.956, based on an average pupilage of 46.5.

Staff (Statement #2A).....

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

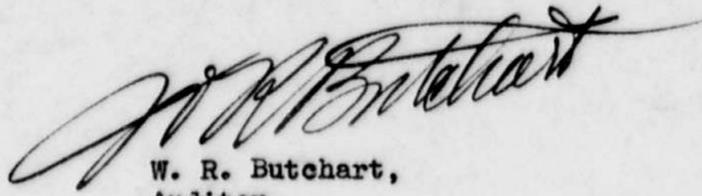
POOR COPY

Staff (Statement #2A).

A list of staff members as at December 31, 1945, was obtained from staff pay-lists.

General

This school is, because of its location, a very expensive one to operate. In addition the school has just gone through a period of re-organization caused by the necessity of rebuilding after a fire.



W. R. Butchart,  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

1-1-24  
166-1-24  
141-1-24  
156-0-24

104-1-24  
72-0-24  
115-1-24  
131-8-24  
131-10-24  
65-1-24  
51-127-24  
51-128-24

106-0-24  
132-2-24  
116-1-24  
13-0-24  
129-6-24  
103-1-24  
108-2-24

Ottawa, December 4, 1946.

W.R. Butchart, Esq.,  
C/o Charles Gamsell Indian Hospital,  
Edmonton,  
ALBERTA.

This will acknowledge receipt of the following  
audit reports,-

Anglican Indian School Commission		dated July 29, 1946.
Carcross Residential School, Y.T.		" Aug. 8, 1946.
Aklavik " " N.W.T.		" " 12, 1946.
Alert Bay " " B.C.		" " 12, 1946.
Blackfoot (Old Sun's) " " Alta.		" " 12, 1946.
Fort George Residential " Que.		" " 12, 1946.
Onion Lake (Prince Albert) " Sask.		" " 12, 1946.
Wabasca Residential School Alta.		" " 12, 1946.
Whitefish Lake " " Alta.		" " 12, 1946.
Chapleau " " Ont.		" " 13, 1946.
Elkhorn " " Man.		" " 13, 1946.
Lac la Ronge " " Sask.		" " 13, 1946.
Peigan (St.Cyprian's) " " Alta.		" " 13, 1946.
Shingwauk " " Ont.		" " 13, 1946.
Sioux Lookout " " Ont.		" " 13, 1946.
Blood (St.Paul's) " " Alta.		" " 15, 1946.
Clearwater Lake Indian Hospital		" Oct. 29, 1946.
Dynevor Indian Hospital		" " 29, 1946.
Cowessess Residential School, R.C.(Sask)		" " 31, 1946.

L.W. McCutcheon  
Chief Treasury Officer.

/s

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY

December 9, 1946.

G. H. Gooderham, Esq.,  
Inspector of Indian Agencies,  
Calgary, Alta.

For your information, I am enclosing copies of the  
auditor's reports as follows:

Webasca Residential School	-- August 12, 1946.
Aklavik Residential School	-- August 12, 1946.
Whitefish Lake Residential School	-- August 12, 1946.
Blood (St. Paul's) Residential School	-- August 15, 1946.
Peigan (St. Cyprian's) Residential School	-- August 13, 1946.
Carcross Residential School	-- August 8, 1946.
Blackfoot (Old Sun's) Residential School	-- August 12, 1946.

  
Director.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



CANADA

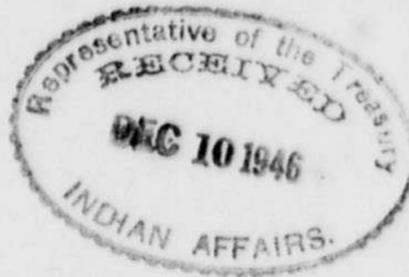
FILE NO. 166-1-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, December 5, 1946.

1. S.A. *[initials]*
2. D.I.A.
3. Secy *[initials]*
4. W.T. *[initials]*
5. Treasury *[initials]*
6. Audit Branch
7. Miss Shane



Audit Report -  
Carcross Residential School

The Field Auditor's report, in duplicate on the above noted school, dated August 8, 1946, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

The duplicate copy is furnished in order that you may forward it to the Inspector concerned together with any comments which may be considered advisable.

When you have finished with the original copy of the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

15

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR COPY



TREASURY OFFICE

Ottawa, December 30, 1947.

1-Records  
2-Miss Stone

Mr. W. Lauchlan,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Dept. Mines and Resources,  
OTTAWA.



Audit Calendar Year 1946  
Carcross Indian Residential School

The per capita grant earnings amounted to \$14,096.68. Other revenue recorded in the synoptic cash book was \$1.84, representing a refund on merchandise purchased.

Disbursements in the amount of \$24,077.49 were \$9,978.97 in excess of revenue.

The principal's report for the twelve months ending June 30, 1947 indicated that Dr. Hoodless and the district nurse made frequent visits to the school.

Only two acres of the 160 acres of land at the school were under cultivation— $\frac{1}{2}$  in potatoes and  $\frac{1}{2}$  an acre in other crops.

The estimated value of food raised and consumed at the school was shown as \$640.74. The crops produced were reported as follows: potatoes, 7084 lbs., carrots, 1075 lbs., beets, 210 lbs., cabbages, 115 lbs., turnips, 135 lbs., peas, 86 lbs., spinach, 100 lbs., lettuce, 75 lbs.

Clothing with an estimated value of \$1,646.47 was provided by the Borcas Society.

The average attendance at the school was 53.195. The per capita grant earnings was \$250.00 plus a \$15.00 bonus.

Staff - Statement #2

A list of staff members at December 31, 1946 was obtained from the salary paylists.

Cost of Operation

The cost of operation at the school was high. Information in this respect is shown in Statement #2.

*K. A. Cameron*  
K. A. Cameron  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

CARCROSS RESIDENTIAL SCHOOL

Revenue and Expenditure for the Year ending December 31st., 1946.

REVENUE:

Per Capita Grant	14,096.68
Other Receipts on 1946 account	<u>1.84</u>
	14,098.52

EXPENDITURE:

Salaries	4,845.50
Food	9,579.04
Fuel	5,268.47
Repairs	355.16
House Equipment	436.85
Farm & Garden	205.65
Travel Expenses	285.68
Clothing	513.82
Office & Special	<u>305.73</u>

	21,795.90	
Accts. Payable, 1945.	<u>2,281.59</u>	
	24,077.49	
Deficit	<u>24,077.49</u>	<u>2,278.97</u>
	24,077.49	24,077.49

Revenue & Expenditure based on Transactions concerning 1946 only.

REVENUE:

Per Capita Grant	14,096.68
Received 1946 on account of 1946.	<u>1.84</u>
	14,098.52

EXPENDITURE:

Paid out 1946 on account of 1946.	21,795.90	
Accounts payable December 31/46.	<u>291.26</u>	
	22,087.16	
Deficit	<u>22,087.16</u>	<u>2,988.64</u>
	22,087.16	22,087.16

Estimated value of food raised and consumed at the school \$640.74.

Estimated value of clothing provided by the Dorcas Society \$1,646.47.

*K. A. Cameron*  
K. A. Cameron  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

Poor copy

Ottawa, December 22, 1947.

RE: CARCROSS RESIDENTIAL SCHOOLCost of Operation and Staff

Cost of operation per year	\$24,077.49	
Less refunds	<u>1.84</u>	\$24,075.65
Cost of operation per day		65.96
Cost of operation per pupil per year		452.73
Allowed by grant per pupil per year		265.00
Cost of clothing per pupil per year		9.65
Cost of food per pupil per year	{ $\frac{1}{2}$ of $\frac{1}{2}$ purchased $\frac{1}{2}$ of $\frac{1}{2}$ raised & consumed	192.09
Average Attendance	53.195 Pupils	

Staff as at December 31st., 1946.

<u>Employee</u>	<u>Position</u>	<u>Salary</u>
Mr. R. Farrell	Engineer	480.00
Mr. A. Edwards	Farm Instructor	480.00
Mr. C.W. Grant	Male Assistant	600.00
Mr. W.J. Brownlee	Teacher	720.00
Mr. F. Valerie	Cook	720.00
Mr. H.C. Grant	Principal	960.00
Miss E. Swartz	Girl's Supervisor	540.00
Miss C.L. Grant	Kitchen Matron	540.00
Miss E.M. Houston	Boy's Supervisor	540.00
Mr. I. Farrell	Girl's "	<u>540.00</u>
		\$6120.00

*K.A. Cameron*  
K.A. Cameron  
Auditor.

Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

**PUBLIC ARCHIVES**  
**ARCHIVES PUBLIQUES**  
**CANADA**

POOR COPY