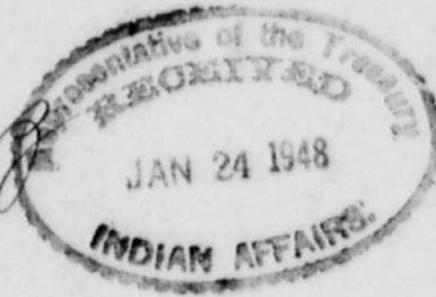




TREASURY OFFICE

Ottawa, January 19, 1948.

1. S. J. [Handwritten initials]
2. D. I. [Handwritten initials]
3. Sec'y [Handwritten initials]
4. W. I. [Handwritten initials]
5. Treasury - Mr. [Handwritten initials]
6. Audit Branch [Handwritten initials]
7. Miss Shane [Handwritten initials]



Audit Report -  
Carcross Indian Residential School

The Field Auditor's report on the above noted School, dated December 30, 1947, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

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

/H

Chief Treasury Officer.

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

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FILE NO. 166-1-24

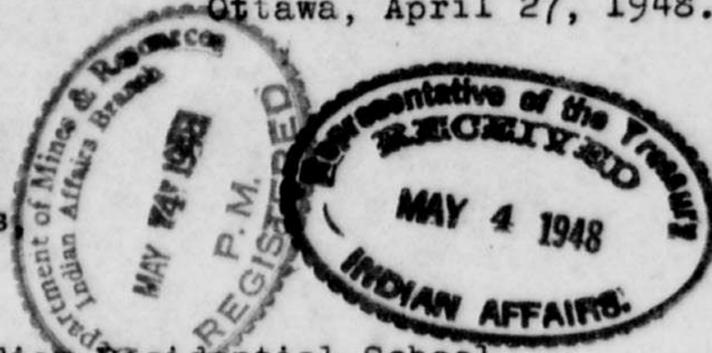
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INDIAN AFFAIRS BRANCH

*J. M. [unclear]*  
TREASURY OFFICE

Ottawa, April 27, 1948.

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



Carcross C. of E. Indian Residential School.

An audit for the year ended December 31, 1947 reveals the following information:

- (1) The Anglican Indian School Administration, 102 Bank St., Ottawa, handles the accounting and administration of the above-noted school.
- (2) Statements prepared are as follows:
  - (a) Statement #1 - An analysis of per capita grant earnings and relative expenditures for the year ended December 31, 1947.
  - (b) An analysis of the dollar cost per pupil and related information for the year ended December 31, 1947.
- (3) For further information see audit report of the Anglican Indian School Administration (file #1-1-24 C. of E.). This report presents a comparative analysis of all C. of E. Indian Residential Schools operated by the Indian School Administration.

/ED.

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

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

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Ottawa, April 26, 1948.

CARCROSS C. OF E. INDIAN RESIDENTIAL SCHOOL  
ANALYSIS OF PER CAPITA GRANT EARNINGS AND RELATIVE  
EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1947

Per capita grant earnings \$ 16,288.88

Expenditures

Salaries	\$ 4,826.00 -	
Food	11,201.00 -	
Fuel, Light and Water	5,589.00 -	
Repairs	1,881.00 -	
Household Equipment	1,935.00 -	
Farm and Garden	702.00 -	
Travel	1,236.00 -	
Clothing	866.00 -	
Office and Special	1,277.00 -	
	<hr/>	
Total Expenditures (1)	\$29,513.00	<u>13,224.12</u>
Deficit		
	<hr/>	<hr/>
	\$29,513.00	\$29,513.00

Value of clothing provided by the W. A. - Dorcas Society - \$ 676.00  
 Value of food raised and consumed - Nil  
 Value per pupil - W. A. clothing - 13.52  
 Value per pupil - food raised and consumed - Nil

Rate per annum per capita grant as of October 1, 1947 - \$368.55 (2)  
 Per capita grant earnings per pupil 1947 - 325.78  
 Dollar cost per pupil 1947 - 590.26

Authorized pupilage -- 60  
 Average attendance -- 50

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

(1) Figures do not include Head Office expense.  
 (2) Includes 17% increase re: P.C. 86-666 effective Oct. 1, 1947.

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

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Ottawa, April 21, 1948.

CARCROSS C. OF E. INDIAN RESIDENTIAL SCHOOL

ANALYSIS OF THE DOLLAR COST PER PUPIL AND RELATED INFORMATION  
FOR THE YEAR ENDED DECEMBER 31, 1947 (X)

Total Expenditures (1)		\$29,513.00
Average attendance		50
Cost per pupil (1)		\$590.26
Salaries	\$ 96.52	
Food	224.00	
Fuel, Light and Water	111.78	
Repairs	37.62	
Household Equipment	38.70	
Farm and Garden	14.04	
Travel	24.72	
Clothing	17.34	
Office and Special	25.54	
	<hr/>	
	\$590.26	
Dollar cost per pupil per year	\$590.26	
Per capita grant per pupil 1947	<hr/> 325.78	
Deficit per pupil 1947		264.48
Annual rate per capita grant per pupil at October 1/47 (2)	\$368.55	
Per capita grant earnings per pupil 1947		325.78
Estimated value of food raised and consumed at the school	- Nil	
Estimated value of clothing provided by the Dorcas Society	- \$676.00	
Value per pupil - food raised and consumed	- Nil	
Value per pupil - W.A. clothing	- 13.52	
Authorized pupilage	-- 60	
Average attendance	-- 50	

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

- (1) Figures do not include Head Office expense.  
(2) Includes 17% increase re: P.C. 86-666 effective Oct. 1, 1947.

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

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TREASURY OFFICE

Ottawa, May 6, 1948.

1. ~~S.A. 1~~ *EPB*
2. Director
3. Sec'y
4. *EPB*
5. Treasury - Mr. Berthe *EPB*
6. Audit Branch
7. Miss Stone *EPB*

Audit Report -  
Carcross C. of E. Indian Residential School

The Field Auditor's report on the above-noted School, dated April 27, 1948, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

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

Chief Treasury Officer.

/H

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

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