

C.T. 17A
100,000-4-12-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 165-0-3

TREAS. NO.

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS

DATE August 3, 1946

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Reverend C.F. Hives, Principal, St. George's Indian Residential School, Lytton, British Columbia	\$1200. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—
ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is being paid to the management of the respective schools, or is being used for replacements and repairs, as required.

CHARGE TO

VOTE PAY FROM ACCOUNT # 460

ENC. NO.

ALLOTMENT

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

Aug 6/46

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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CANADA

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Province of BRITISH COLUMBIA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 46.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	176.67		
Rev. C.F. Hives, Principal, St. George's Indian Res.School, Lytton, B.C.	ST. GEORGE'S RES.	\$180.		
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1946, based on Average Attendance. This payment represents amount due for the June Quarter.....	June Earnings	\$ 7,950.15		
		662.51		
	Less av.		\$ 8,612.	66
	Balance due		3000	00
			5612	66

Vote No. 76
School No. 999
Allot. No. 16-805
E. R. No.

RECEIVED FOR FILE
GENERAL INQUIRY
FOR ACCOUNT

FORM I.A. 415

3-8-46.

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

PUBLIC ARCHIVES
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1008-6014



Rev. Canon C. F. Hives
Principal

Sept. 16, 1946

Lytton, B. C.

Dear Sir:

Will you kindly ask the Department for an advance on the current quarter's per capita grant earnings to the amount of two thousand dollars.

I regret that I am forced to make this request, but I am experiencing great difficulty in maintaining a proper and normal standard of living, and at the same time keep within the limits of our financial resources or income. The cost of food commodities have advanced considerably; as well as the cost of all manufactured articles, such as clothing, machinery and household wares. Salaries also have had to be increased in order to secure staff workers.

If the amount asked for is to be found in the New England Company funds, I would rather it were taken from that source, and leave the per capita grant intact.

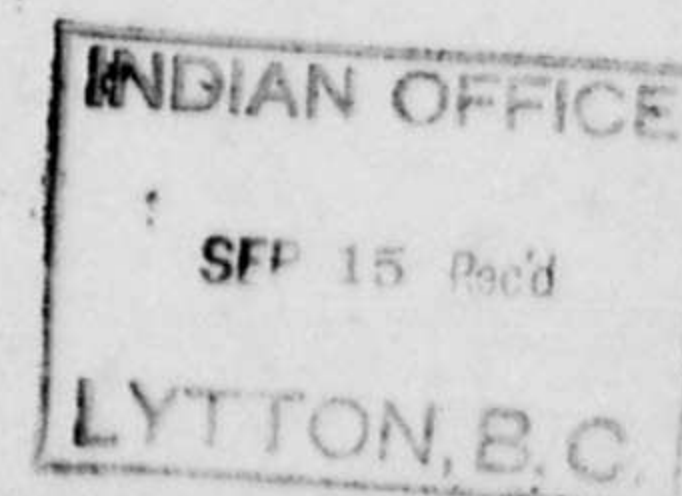
I find the clothing item considerably higher this year; and I have just received a car load of coal, which is also higher than last year.

Yours faithfully.

Chas. F. Hives.

Principal.

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



Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 14-0

165-0-3

[Handwritten signature]

LYTTON, B.C. September 17, 1946.

Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, CANADA.

I am forwarding the Department herewith
a letter addressed to me by the Reverend Principal of
St. George's Indian Residential School, which is self-
explanatory.

In view of the conditions as stated
by Reverend Hives I would respectfully recommend that
his request receive the favourable consideration of
the Department.

A. Strang
A. Strang,
Indian Agent.

MM



Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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Part Payment
\$2000

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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Province of BRITISH COLUMBIA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30, 1946.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. C.F. Hives, Principal, St. George's Indian Res. School, Lytton, B.C.	ST. GEORGE'S RES.	\$ 180.	
	Part Payment		\$2,000.00

Vote No. 77

School No. 999

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for [illegible]

FORM I.A. 415

30-9-46.

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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Average - 171.54

Sept. Earnings - 7,719.30

Sp Grant . 643.27

8,362.57

Less. Part Payment 2000 00

~~\$~~6,362.57

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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Province of BRITISH COLUMBIA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended 30 September 1946

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	171.54	
Rev. C.F. Hives, Principal, St. George's Indian Res. School, Lytton, B.C.	ST. GEORGE'S RES.	\$180.	
The Department agreed to allow special grant of \$15. per capita for calendar year 1946, based on average attendance. This payment represents amount due for the September Quarter	September Earnings	7,719.30	
	. . . . .	643.27	
		<u>8,362.57</u>	
	Less Part Payment	<u>2,000.00</u>	
			<u>\$6,362.57</u>

Vote No. 77

School No. 988

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
24-10-46
Voucher in duplicate detached
for Accountant to file.

FORM I.A. 415

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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St. George's Indian Residential School
LYTTON, B. C.

Financial Statement for Month ended September 30, 1946

Bank Balance as at	Sept. 30th	492.95	
Less Outstanding Cheques ..	..	2,233.06	
Cash Book Balance deficit ..	..	1,740.11	
Receipts:			
Cash Book Balance ..	..	1,392.83	
Per Capita Grant ..	..	
New England Company ..	..	100.00	
Mutual Training Gran ..	..	332.27	
From Farm and Garden ..	..	
Expenditures:			
Salaries ..	..		1,491.50
Clothing ..	..		399.88
Food ..	..		158 77
Fuel, Light, etc. ..	..	
Building and Repair ..	..		109 61
House Equipment ..	..		840 80
Farm and Garden ..	..		189 65
Transportation and Travel ..	..		375 00
Casual Labour ..	..	
		3,565.21	3,565.21

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques ..		1,740.11
Per Capita Grant Due ..	8,507.25	
Accounts Receivable: Man. Train. ..	50 00	
From Farm and Garden ..	1,000 67	
Accounts Payable: Special ..	350.00	2,027.83
Current Surplus ..		6,139.98
	9,907.92	9,907.92
Special, in Savings Bank for car.		1,200.00

Certified Correct,

Chas. F. Haves
Principal

G. S. B., LTD. 72464

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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CANADA

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO 7-11-1
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

165-0-3
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. October 16, 1946

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am enclosing herewith the Financial
Statement of St. George's Indian Residential School
for the month ending September 30, 1946 as submitted
by the Reverend Chas. F. Hives.

mh
enc.

D. M. MacKay
D. M. MacKay,
Indian Commissioner for B.C.



Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

PUBLIC ARCHIVES
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CANADA

St. George's Indian Residential School
LYTTON, B. C.

Financial Statement for Month ended October 31st. 1946

	Oct. 31, deficit	706.01	
Bank Balance as at less 63.90 chgd. in error		639.91	
Less Outstanding Cheques ..		<u>1,745.90</u>	
Cash Book Balance deficit ..		2,385.90	
Receipts:			
Cash Book Balance deficit ..			1,740.11
Per Capita Grant	2,000 00		
New England Company	243 10		
Mutual Training Grant			
From Farm and Garden	198.36		
Expenditures:			
Salaries			1,419.15
Clothing			523 59
Food			545 74
Fuel, Light, etc.			42 19
Building and Repair			218 21
House Equipment			118 19
Farm and Garden			88 40
Transportation and Travel			121 78
Casual Labour			10 00
	4,827.36		<u>4,827.36</u>

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques deficit		2,385 90
Per Capita Grant Due	8,375.00	
Accounts Receivable: Mutual Tr. Grant	100.00	
From Farm and Garden	1,057 32	
Accounts Payable:		2,522.36
Current Surplus		4,612.51
	9,520.77	<u>9,520 77</u>
Special in Saving Account for car		1,200.00

Certified Correct,

Chas. F. Hines
Principal

G. S. R. LTD. 75484

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

165-0-3
INDIAN AFFAIRS
BRANCH

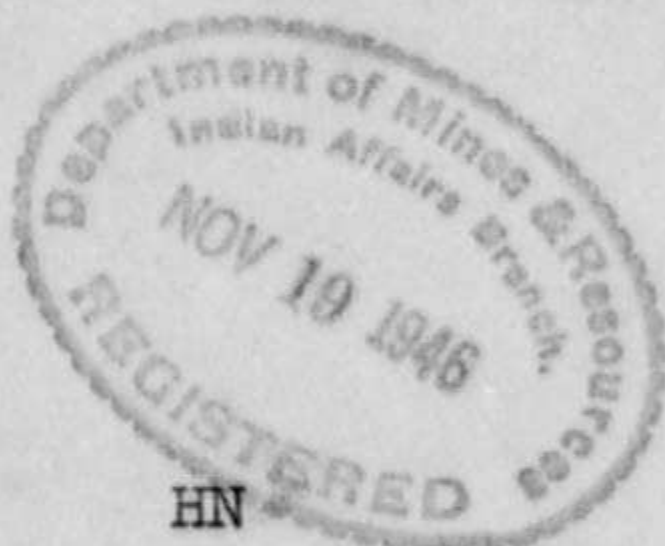
IN YOUR REPLY REFER TO
NO 7-11-1.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. November 15, 1946.

W.F.
Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Your File 165-0-3

I am enclosing herewith the Financial
Statement of St. George's Indian Residential
School for the month of October, 1946, as sub-
mitted by the Reverend Chas. F. Hives.



D. M. MacKay
D. M. MacKay.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

**PUBLIC ARCHIVES
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CANADA**

100R-COM

ST. GEORGE'S IND. RES. SCHOOL
LYTTON, B. C.

Dec. 2, 1946

Dear Mr Strang:

Owing to the advanced cost of almost everything required in the administration of this institution, including salaries, I find it extremely difficult to meet our financial obligations. I am trying in every possible way to economize, and to take care of things we have, yet, there are certain necessities such as food, clothing, fuel and light, which we must have, and without which, our administration would very quickly be subject to adverse criticism.

I would be very much obliged if you would place this matter before the Department, asking them if there are funds available in the New England Company grant. We require, to meet our clothing, food and fuel account, the sum of \$2,000.00, as well as an advance on the current per capita allowance of \$2,000.00. in order that I may pay all salaries before the end of the year.

Yours faithfully.

Chas. F. Hawes
Principal.

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

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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CANADA

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Rev. Canon C. F. Hives
Principal

Déc. 2, 1946

Lytton, B. C.

Dear Mr Strang:

Owing to the advanced cost of almost everything required in the administration of this institution, including salaries, I find it extremely difficult to meet our financial obligations. I am trying in every possible way to economize, and to take care of things we have, yet, there are certain necessities such as food, clothing, fuel and light, which we must have; and without which, our administration would very quickly be subject to adverse criticism.

I would be very much obliged if you would place this matter before the Department, asking them if there are funds available in the New England Company grant. We require, to meet our clothing, food and fuel account, the sum of \$2,000.00, as well as an advance on the current per capita allowance of \$2,000.00. in order that I may pay all salaries before the end of the year.

Yours faithfully.

Chas. F. Hives
Principal.

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

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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OFFICE
INDIAN
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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 14-3.

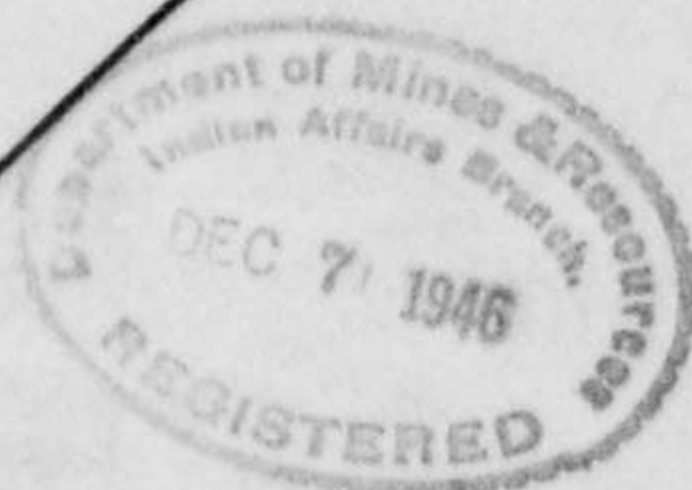
165-0-3
LYTTON, B.C. December 2, 1946.

WT-1
Indian Affairs Branch,
Dept., of Mines & Resources,
Ottawa, Canada.

I am forwarding herewith a letter addressed to me by the Reverent Principal of the St. George's Indian Residential School, which is self-explanatory.

In view of the conditions as stated therein I would respectfully recommend that his request receive the favourable consideration of the Department.

A. Strang
A. Strang,
Indian Agent.



Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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CANADA

Province of British Columbia

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended 31 December 1946.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. C.F. Hives, Principal, St. George's Indian Res. School, LYTTON, B.C.	St. George's Res.	\$180.	
Advance on December quarter			\$2,000.00

Vote No. 77

School No. 999

Allot. No. 16-805

E. R. No.

TRIPPLICATE FOR FILE
Jeweler in duplicate detached
for Accountant to pay.

FORM I.A. 415

11-12-46

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **165-0-3**
TREAS. NO.

DEPARTM **MINES & RESOURCES**
BRANCH **INDIAN AFFAIRS** DATE **10 December 1946.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. O.F. Hives, Principal, St. George's Indian Residential School, LYTTON, B.C.	\$1,500.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Grant for current expenses. The New England Company of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is being paid to the management of the respective schools, or is being used for replacements and repairs, as required.

CHARGE TO { VOTE Pay from Account No. 460 ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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CANADA

165-0-3 (W.T. 1)

Ottawa, 11 December 1946.

Mr. A. Strang, Indian Agent,
LYTTON, B.C.

With reference to your letter of the 2nd instant enclosing a communication from the Principal of the St. George's Indian Residential School, arrangements are being made to forward him an advance of \$2,000.00 on the December quarter per capita allowance and also a cheque for \$1,500.00 from New England Company funds.

Philip Phelan,
Chief, Training Division.

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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St. George's Indian Residential School
LYTTON, B. C.

Financial Statement for Month ended November 1946

Bank Balance as at Nov. 30th.	2,541.39	
Less Outstanding Cheques	<u>1,932 44</u>	
Cash Book Balance		608 95

Receipts:

Cash Book Balance	<i>Deficit Oct 30th</i>	2,385 90
Per Capita Grant	6,442 39	
New England Company		
Mutual Training Grant		
From Farm and Garden	302 50	

Expenditures:

Salaries		1,346 25
Clothing		59 38
Food		736 88
Fuel, Light, etc.		179 08
Building and Repair		52 68
House Equipment		368 09
Farm and Garden		472 38
Transportation and Travel		149 30
Casual Labour		<u>391 00</u>
	<u>6,744 89</u>	<u>6,744 89</u>

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques ..	608 95	
Per Capita Grant Due	6,150 00	
Accounts Receivable:	619.34	
From Farm and Garden Mna.Tr.Gt.	100 00	
Accounts Payable:		2,352.21
Current Surplus		5,126.08
	<u>7,478 29</u>	<u>7,478.29</u>
Special in Saving's for car		1,200.00

Certified Correct,

Chas. F. Howes
Principal

G.A.R., LTD. 75484

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 7-11-1.
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

165-0-3
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 4th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Your File 165-0-3

I am enclosing herewith the Financial State-
ment of St. George's Indian Residential School for
the month of November, 1946, as submitted by the
Reverend Chas. F. Hives.

HN



D. M. MacKay
D. M. MacKay.
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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100R-COM

Province of BRITISH COLUMBIA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st. 1946.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	170.99	
Rev. C.F. Hives, Principal, St. George's Indian Res.School, Lytton, B.C.	ST. GEORGE'S RES.	\$ 180.	
The Department agreed to allow special grant of \$15. per capita for calendar year 1946, based on average attendance. This payment represents amount due for the December Quarter.			
	December Earnings ..	\$ 7,694.55	
	.....	641.21	
		\$ 8,335.76	
	Less Advance	2,000.00	
			\$ 6,335. 76

Vote No.....77

School No.....999

Allot. No.....16-805

E. R. No.....

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Voucher in duplicate detached
for Accountant to pay.

FORM I.A. 415

27-1-47.

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Average - 170.99

Dec Earn - 7,694.55

Sp Grant. ~~#~~ 641.25

8,335.76

2 000 00

~~#~~ 6,335.76

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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92/15731/170.99

92
653
644
910
828
820

170.99
15

85495
17099
4/256485
641,2125

17099
18

136792
17099
4/30,7782
7,694,550

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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INDIAN COMMISSIONER
BRITISH COLUMBIA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 7-11-1.
ALSO TO DATE OF THIS LETTER

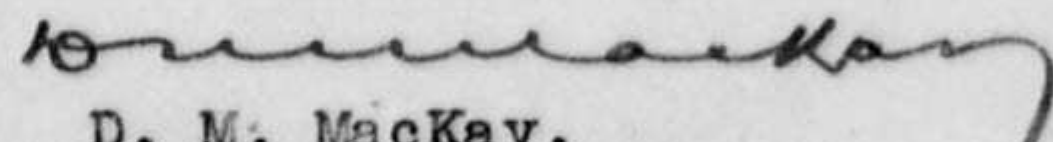
165-0-3
P.O. BOX 70
VANCOUVER, B.C. January 20th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 165-0-3

I am enclosing herewith the Financial Statement of St. George's Indian Residential School for the month of December, 1946, as submitted by the Reverend Chas. F. Hives.

I am also attaching amended Statement of the above-mentioned School for the month of November, 1946, together with self-explanatory letter from Mr. Indian Agent Strang, Lytton, B. C. dated January 16th, 1947.


D. M. MacKay.
Indian Commissioner for B.C.

HN



Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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100R-COFF

St. George's Indian Residential School
LYTTON, B. C.

Financial Statement for Month ended December 31, 1946

Bank Balance as at Dec. 31.	2,062.86	
Less Outstanding Cheques	1,984.14	
Cash Book Balance		78.72

Receipts:

Cash Book Balance	683.55	
Per Capita Grant	2,000.00	
New England Company	1,500.00	
Manuel Training Grant	50.00	
From Farm and Garden	664 34	

Expenditures:

Salaries	2,166.15	
Clothing	362 00	
Food	994 87	
Fuel, Light, etc.	378.24	
Building and Repair	115 46	
House Equipment	283 88	
Farm and Garden	201 53	
Transportation and Travel	128 04	
Casual Labour	172 00	
Misc	17 00	
	4,897.89	4,897.89

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques ..	78.72	
Per Capita Grant Due	6,366.25	
Accounts Receivable:	340.00	
From Farm and Garden	1,037.50	
Accounts Payable:		2,279.15
		5,543.32
Current Surplus		5,543.32
	\$7,822.47	\$7,822.47
Special in Saving's account for car		1,200.00

Certified Correct,

Chas. F. Hanes
Principal

G.A.B., LTD. 75484

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **14-4-H**

LYTTON, B.C. January 16, 1947.

Major D.M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, VANCOUVER, B.C.

I am forwarding herewith financial statement in duplicate submitted by the Reverend Principal of St. George's Indian Residential School. It will be noted that this statement indicates a Cash Book Balance under Receipts which does not agree with the Cash Book Balance as at November 30, 1946.

This matter was drawn to the attention of the Reverend Principal who has now submitted an amended statement for the month of November, same being included herewith.

A. Strang,
Indian Agent.

MM

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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CANADA**

POOR-COPY

St. George's Indian Residential School
LYTTON, B. C.

Financial Statement for Month ended November 30, 1946

Bank Balance as at Nov. 30.	2,541.39	
Less Outstanding Cheques	1,857 84	
Cash Book Balance		683.55
Receipts:		
Cash Book Balance		2,385 90
Per Capita Grant	6,442 39	
New England Company		
Mutual Training Grant		
From Farm and Garden	302 50	
Expenditures:		
Salaries		1,346 25
Clothing		59 38
Food		662 28
Fuel, Light, etc.		179 08
Building and Repair		52 68
House Equipment		365 09
Farm and Garden		472 38
Transportation and Travel		149 30
Casual Labour		391 00
	<u>6,744.89</u>	<u>6,744.89</u>

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques ..	683 55	
Per Capita Grant Due	6,150.00	
Accounts Receivable:	619 34	
From Farm and Garden	100.00	
Accounts Payable:		2,352 21
Current Surplus		5,200.68
	<u>\$7,552.89</u>	<u>\$7,552 89</u>
Special in Saving's Account for car		1,200.00

Certified Correct,

Chas. F. Howard
Principal

G.A.R., LTD. 75484

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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Note: Owing to a discrepancy in the original November Statement, caused by bank omitting to return a paid cheque, an adjustment has had to be made. The attached is a corrected statement.

C. F. H.

Receipts:

Cash Book Balance		2,385 90
Per Capita Grant	6,442 39	
New England Company		
Mutual Training Grant		
From Farm and Garden	302 50	

Expenditures:

Salaries		1,346 25
Clothing		59 38
Food		662 28
Fuel, Light, etc.		179 08
Building and Repair		52 68
House Equipment		365 09
Farm and Garden		472 38
Transportation and Travel		149 30
Casual Labour		391 00
	6,744.89	6,744.89

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques ..	683 55	
Per Capita Grant Due	6,150.00	
Accounts Receivable:	619 34	
From Farm and Garden	100.00	
Accounts Payable:		2,352 21
Current Surplus		5,200.68
	\$7,552.89	\$7,552 89

Special in Saving's Account for car 1,200.00

Certified Correct,

Chas. F. Howard
Principal

G.A.R. LTD. 75484

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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St. George's Indian Residential School
LYTTON, B. C.

Financial Statement for Month ended January 31, 1947

Bank Balance as at Jan. 31st.	61.49	
Less Outstanding Cheques	2,040.17	
Cash Book Balance <i>Debit</i>	1,978.68	

Receipts:

Cash Book Balance <i>Dec. 31</i>	78 72	
Per Capita Grant		
New England Company		
Mutual Training Grant	50 00	
From Farm and Garden	221 78	

Expenditures:

Salaries	1,388.85	
Clothing	3 24	
Food	124 72	
Fuel, Light, etc.	410 86	
Building and Repair	7 38	
House Equipment	119 55	
Farm and Garden	4 00	
Transportation and Travel	82 58	
Casual Labour	188 00	
	2,329.18	2,329.18

Assets and Liabilities: (Current)

Bank Balance, less O/S Cheques	1,978.68	
Per Capita Grant Due	8,336.25	
Accounts Receivable:	390.00	
From Farm and Garden	1,037.50	
Accounts Payable:		
	3,698.36	
Current Surplus	4,086.71	
	9,763.75	9,763.75

Statement of car transaction attached.

Certified Correct,

Chas. L. Haves
Principal

G.A.B., LTD. 75484

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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POOR-COPY

Statement showing transaction in purchase of car.

Received from New England Company funds	I,200.00
.. .. sale of old car.	400.00
	<hr/>
	I,600.00

To. 1946 Chevrolet model 10-19 Sedan	I,496.00
5. 6-ply tires	25.90
Anti freeze	3 10
1 set. 6.00/16 chains	7 50
1 heater	20.00
Heater installed & fog lights	16 72
Insurance on car	18 00
Duty on heater & fog lights	16 33
Service on car	10.05
Hotel	11 40
	<hr/>
	I,625 00

By. Refund from dealer in lieu of servicing car 25.00

Certified correct.

Chas. F. Hayes
Principal.

Above statement has been examined and compared with receipted bills and vouchers and found correct

A. Strang
Indian Agent.

Indian Affairs (RG 10 Volume 6463, file 888-3, part 4)

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