

Indian Affairs
School Files

(RG 10, Volume 6481)

File 940-10, part 4	Yukon Agency - Carcross Residential School - Admissions & Discharges. 1930 - 1944
File 940-10, part 5	Yukon Agency - Carcross Residential School - Admissions & Discharges. 1944 - 1947
File 940-10, part 6	Yukon Agency - Carcross Residential School - Admissions & Discharges. 1947 - 1953
File 940-11, part 1	Yukon Agency - Carcross Residential School - Vocational Training. 1947 - 1948
File 940-23, part 1	Yukon Agency - Carcross Residential School - Death of Pupils. 1946
File 940-23, part 2	Yukon Agency - Carcross Residential School - Death of Pupils. 1953
File 940-24, part 1	Yukon Agency - Carcross Residential School - Audit Reports. 1935 - 1948
File 941-1, part 1	Yukon Agency - St. Paul's Residential School - General Administration. 1921 - 1943

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

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 940 - 24 VOL 1

FILE NUMBER 940 - 24 VOLUME 1

SUBJECT AUDIT

CARCROSS RESIDENTIAL SCHOOL

CORRESPONDENCE FROM DEC 1935
TO MAY 1948

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. ~~466-1-24~~

940-24

Department of Indian Affairs

19.....

CARCROSS RESIDENTIAL SCHOOL

AUDIT

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

four-copy

1-1-24 C.01
166-1-24
139-2-24
104-1-24
106-2-24

December 9, 1935.

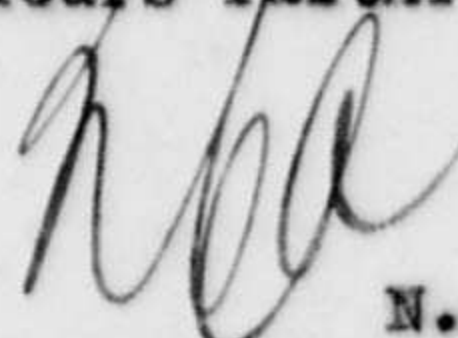
Dear Mr. Willis,-

Your letter of December 5th, inclosing reports and statements on the following Anglican Institutions, is acknowledged with thanks,-

Indian Residential School Commission,	Winnipeg.
Hay River Residential School,	Alta.
Old Sun's	" "
Carcross	" Yukon.
Elkhorn	" Man.

These reports appear to be very thorough and comprehensive, and will be studied thoroughly with your recommendations, after which you will be hearing from us in due course.

Yours faithfully,



N.C. Allen
Representative of the Treasury.

T.G. Willis, Esq.,
Auditor,
C/o A.G. Hamilton, Esq.,
Inspector of Indian Agencies,
Winnipeg, Man.

HBR/S

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Winnipeg, Man.,
November 28th, 1935.

RE CARCROSS INDIAN RESIDENTIAL SCHOOL(ANGLICAN) - YUKON

COST OF OPERATION FOR PERIOD OF TWELVE MONTHS
1/10/34 to 30/9/35

Cost of operation per month	\$ 1,119.76
" " " " day	36.81
" " " " " per child	.92 -
Allowed by Govt. " " " "	.63 -
Cost of clothing per child per year	9.02
" " food " " " "	104.48 -
Average number of pupils in attendance -	40.

<u>STAFF</u>	<u>POSITION</u>	<u>SALARY</u>
Rev. H. Grant	Principal	\$ 960.00
Mr. H. White	Farmer	480.00 - ?
" F. Pelly	Asst. Farmer	120.00 - ?
" J. Tizya	Labourer	120.00 - ?
Miss Vincent	Matron	600.00
" D. Ainsworth	Kitchen Matron	420.00
" E. Hall	Girls' Supervisor	420.00 ?
Mrs. D. White	Boys' "	420.00 ?
" M. Dunn	Teacher	480.00
		<u>\$ 4,020.00</u>

T. G. Willis
T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Winnipeg, Man.,
November 28th, 1935.

RE CARCROSS INDIAN RESIDENTIAL SCHOOL (ANGLICAN) - YUKON

STATEMENT OF APPROXIMATE RECEIPTS AND EXPENDITURES FOR
PERIOD OF TWELVE MONTHS - 1/10/34 to 30/9/35.

RECEIPTS:

Per Capita Grant (To Toronto)	\$ 9,250.00
Revenue from refunds etc.	329.72
	<u>\$ 9,579.72</u>

EXPENDITURES:

Salaries	\$ 3,801.18	
Food	4,179.38	
House Equipment	758.42	
Clothing	360.96	
Fuel & Light	2,202.43	
Farm & Garden	1,330.05	
Bldg. Repairs	441.21	
Transportation	136.61	
Miscellaneous	226.92	
	<u>\$ 13,437.16</u>	\$ 9,579.72

Apparent deficit		<u>3,857.44</u>
	<u>\$ 13,437.16</u>	<u>\$ 13,437.16</u>

Bills Payable as at 30/9/35	\$ 1,472.00
Value of farm produce consumed in school	1,747.34
" " clothing donated by Womans' Aux.	1,379.45

T. G. Willis

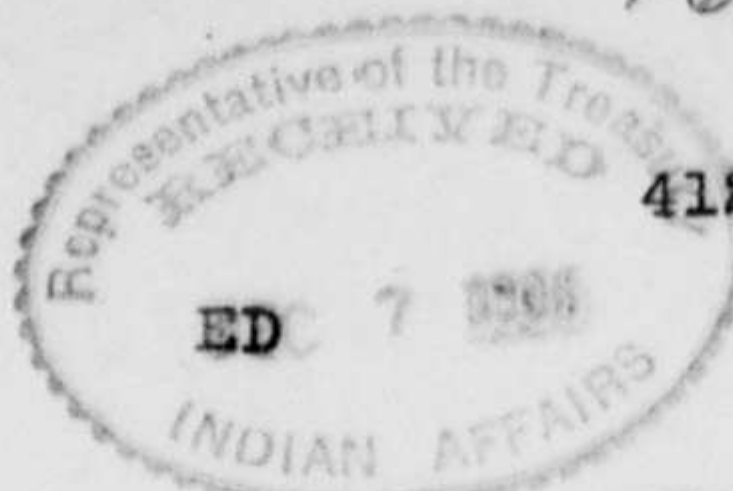
T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

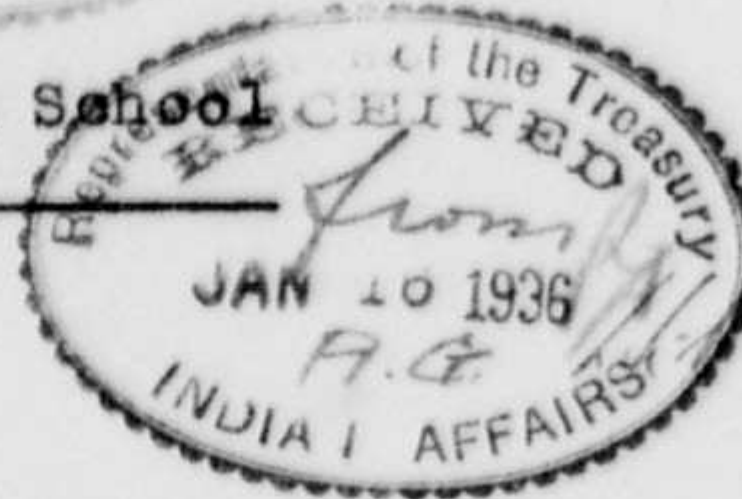
POOR COPY

166-1-24



412 Commercial Bldg.,
Winnipeg, Man.,
November 28th, 1935.

Re Carcross Indian Residential School
(Anglican) - Yukon



Dear Mr. Allen:

Following my general report on the Anglican Schools, I beg to submit herewith a separate report on the above school for a period of twelve months from 1/10/34 to 30/9/35.

This school is perhaps the most northerly of all the Residential Schools and on that account is the most expensive to operate.

The total expenditures show a sum of \$13,437.16, with an attendance of 40 pupils. The per capita grant has never been enough to operate this school and this year shows an apparent deficit of \$3,857.44.

The food is exceptionally high, showing \$104.48 per pupil for the year, but the cost of transportation in this connection is very large.

*Audit Office
Jan. 11/36
I think though I
write subject to correction
that this is not so much
an Indian school
as a half-breed
one - H.G.B.*

The farm expense shows over \$600.00 in feed purchased and \$180.00 for rent of hay land for pasture, and \$100.00 for purchase of cattle. The livestock on hand consist of 7 head of cattle, 3 horses, and 25 hens. The cultivated area is only 2 acres, which is used for a large garden.

There are Accounts Payable of \$1,472.00 outstanding at the present time.

The farm produce consumed in school is valued at \$1,747.34, and the clothing donated by the Womans' Auxilliary at \$1,379.45.

*No
This is correct
Auditor
Schmidt
only
PPH*

Expenditures appear to be curtailed as far as possible in connection with the operation of this school, but it is impossible to keep within the per capita grant and outside funds are a necessity.

The following statements accompany this report:

1. Receipts & Expenditures
2. Cost of Operation and Staff

Yours faithfully,

T. G. Willis

T. G. Willis
Auditor.

N. C. Allen, Esq.,
Representative of the Treasury,
Dept. of Indian Affairs,
OTTAWA.

*St Paul's Hostel
is the half-breed
sch in Yukon*

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

FILE NO. 166-1-24

OTTAWA, CANADA

December 31st, 1935.

1. Deputy Superintendent General
2. School Branch
3. Representative of the Treasury



Re: Audit Report,

Carcross Indian Residential School

The Field Auditor's report on the above noted school, dated November 28th, 1935, 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 it to the next official indicated above.

Representative of the Treasury.

/B

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

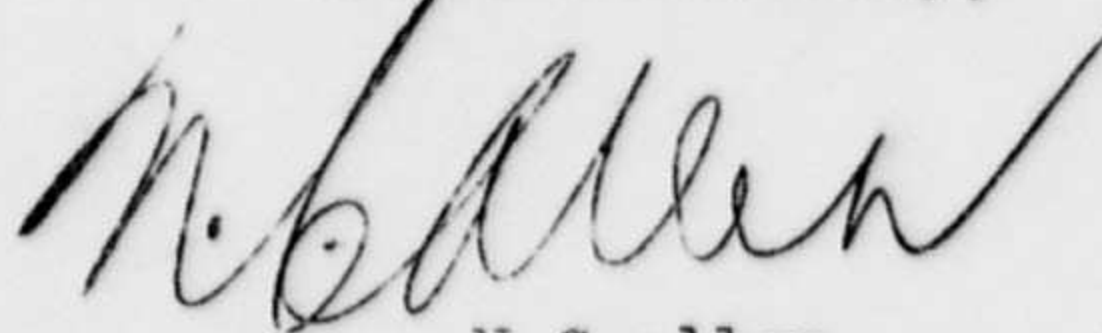
January 7, 1936.

Dear Sir,-

I enclose herewith for your information
and return the following report received from Mr. T.G. Willis,
Auditor,-

Carcross Indian Residential School, Y.T., November 28, 1935.
(enc.)

Yours faithfully,



N.C. Allen
Representative of the Treasury

C.J. Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
Ottawa.

LLS/AEB

504-365

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Winnipeg, Man.,
November 28th, 1935.

RE CARGROSS INDIAN RESIDENTIAL SCHOOL(ANGLICAN) - YUKON

COST OF OPERATION FOR PERIOD OF TWELVE MONTHS
1/10/34 to 30/9/35

Cost of operation per month	\$ 1,119.76
" " " " day	36.81
" " " " " per child	.92
Allowed by Govt. " " " "	.63
Cost of clothing per child per year	9.02
" " food " " " "	104.48
Average number of pupils in attendance -	40.

<u>STAFF</u>	<u>POSITION</u>	<u>SALARY</u>
Rev. H. Grant	Principal	\$ 960.00
Mr. H. White	Farmer	480.00
" F. Pelly	Asst. Farmer ?	120.00
" J. Tizya	Labourer	120.00
Miss Vincent	Matron	600.00
" D. Ainsworth	Kitchen Matron	420.00
" E. Hall	Girls' Supervisor ?	420.00
Mrs. D. White	Boys' " ?	420.00
" M. Dunn	Teacher	480.00
		<u>\$ 4,020.00</u>

T. G. Willis
T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Winnipeg, Man.,
November 28th, 1935.

RE CARCROSS INDIAN RESIDENTIAL SCHOOL (ANGLICAN) - YUKON

STATEMENT OF APPROXIMATE RECEIPTS AND EXPENDITURES FOR
PERIOD OF TWELVE MONTHS - 1/10/34 to 30/9/35.

RECEIPTS:

Per Capita Grant (To Toronto)	\$ 9,250.00
Revenue from refunds etc.	329.72
	<u>\$ 9,579.72</u>

EXPENDITURES:

Salaries	\$ 3,801.18	
Food	4,179.38	
House Equipment	758.42	
Clothing	360.96	
Fuel & Light	2,202.43	
Farm & Garden	1,330.05	
Bldg. Repairs	441.21	
Transportation	136.61	
Miscellaneous	226.92	
	<u>\$ 13,437.16</u>	\$ 9,579.72

Apparent deficit		3,857.44
	<u>\$ 13,437.16</u>	<u>\$ 13,437.16</u>

Bills Payable as at 30/9/35	\$ 1,472.00
Value of farm produce consumed in school	1,747.34
" " clothing donated by Womens' Aux.	1,379.45

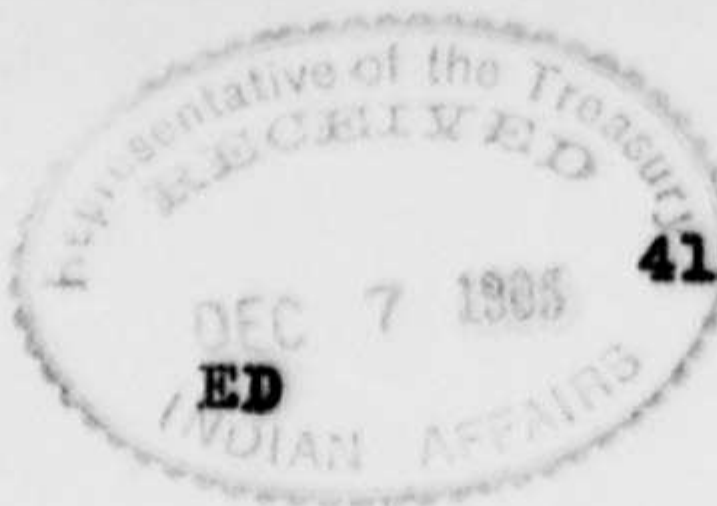
T. G. Willis

T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

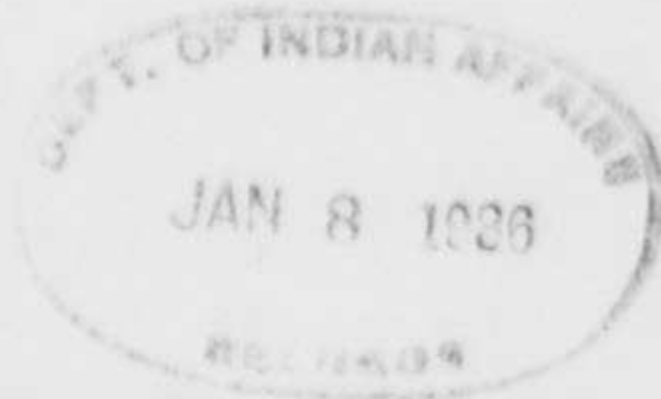
POOR COPY



166-1-24

412 Commercial Bldg.,
Winnipeg, Man.,
November 28th, 1935.

Re Carcross Indian Residential School
(Anglican) - Yukon



Dear Mr. Allen:

Following my general report on the Anglican Schools, I beg to submit herewith a separate report on the above school for a period of twelve months from 1/10/34 to 30/9/35.

This school is perhaps the most northerly of all the Residential Schools and on that account is the most expensive to operate.

The total expenditures show a sum of \$13,437.16, with an attendance of 40 pupils. The per capita grant has never been enough to operate this school and this year shows an apparent deficit of \$3,857.44.

The food is exceptionally high, showing \$104.48 per pupil for the year, but the cost of transportation in this connection is very large.

The farm expense shows over \$600.00 in feed purchased and \$180.00 for rent of hay land for pasture, and \$100.00 for purchase of cattle. The livestock on hand consist of 7 head of cattle, 3 horses, and 25 hens. The cultivated area is only 2 acres, which is used for a large garden.

There are Accounts Payable of \$1,472.00 outstanding at the present time.

The farm produce consumed in school is valued at \$1,747.34, and the clothing donated by the Womans' Auxilliary at \$1,379.45.

Expenditures appear to be curtailed as far as possible in connection with the operation of this school, but it is impossible to keep within the per capita grant and outside funds are a necessity.

The following statements accompany this report:

1. Receipts & Expenditures
2. Cost of Operation and Staff

Yours faithfully,

T. G. Willis

T. G. Willis
Auditor.

N. C. Allen, Esq.,
Representative of the Treasury,
Dept. of Indian Affairs,
OTTAWA.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

~~See audit~~ ~~comment is incorrect.~~
Auditor's ~~comment~~ is incorrect.
This is an Indian ~~at~~ half
St Paul's Hostel is the half
Fred Sch. in ~~the~~ ~~half~~
14/1/35

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ED

Winnipeg, Man.,
December 12th, 1936.

Re Carcross Indian Residential School
(Anglican) - Yukon

Dear Sir:

I beg to submit herewith a report of an examination made of the books and records of the above school at the office of the Secretary of Anglican Schools in Canada, situated at The Bible House in Winnipeg. The examination covers a period of one year dating from October 1st, 1935, to September 30th, 1936.

This school is situated in the Yukon territory and, on account of its isolated position, has always been very expensive to operate.

The total Per Capita Grant earned for the year amounted to \$9,250.00 and refunds of \$329.39 were received from the Department.

The expenditures amounted to \$14,671.85, which is \$600.00 above last year. Like all small schools, the salaries are nearly 50% of the grant and it is very hard to make a reduction in staff and still maintain the required standard of efficiency.

An examination of the vouchers shows that, although all supplies are purchased by the Commission in Winnipeg at the same price as other schools, the freight amounts to the cost of the product.

Vouchers were examined and compared to synoptic entries and postings of monthly totals were checked to ledger.

The farming operations show only three acres under cultivation, which is used as a garden. The livestock consist of seven head of cattle and 3 horses. Practically all feed must be shipped in and, out of an expense of \$2,094.69 for the farm, \$1,353.31 was paid in freight. As the cattle are maintained for a supply of milk, I suggested that canned or powdered milk might be more economical and the Secretary is considering making a change.

The cost of operation shows the cost per child as \$351.79 with \$231.25 being allowed by the grant. The cost of clothing at \$15.15 per child per year is very normal, but the food cost is \$94.37, which includes all freight charges.

There is

L. W. McCutcheon, Esq.,
Representative of the Treasury,
Indian Affairs Branch,
Ottawa, Ont.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

There is no evidence of any extravagance in this school's expenditures and it will always continue to be run on a deficit.

The following statements accompany this report:

- 1 - Receipts & Expenditures
- 2 - Cost of Operation & Salaries

Yours faithfully,

T. G. Willis

T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR-COPY

STATEMENT 1.

Winnipeg, December 5, 1936.

Re Carcross Residential School.
Anglican - Yukon.

Statement of Receipts and Expenditures.
for period of 12 months 1-10-35 to 30-9-36.

Receipts.

Per Capita Grant (To Toronto)	\$9,250.00
Refunds from Department	329.39
Other Sources	27.00
	<hr/>
	9,606.39

Expenditures.

Salaries	\$4,085.28
Clothing	605.99
Food	3,774.80
Fuel and Light	2,295.23
Repairs	307.13
House Equipment	499.36
Farm and Garden	2,094.69
Travel and Freight	191.80
Miscellaneous	217.57
	<hr/>
	14,071.85
Deficit	4,465.46
	<hr/>
	\$14,071.85
	<hr/>
	\$14,071.85

T.G. Willis
T.G. Willis,
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

STATEMENT 2.

Winnipeg, December 5, 1936.

Re Carcross Residential School
Anglican - Yukon.

Cost of operation for year 1-10-35 to 30-9-36.

Cost of operation per year	\$14,071.85
Cost of operation per day	38.44
Cost of operation per child per year	351.79
Allowed by grant per child per year	231.25
Cost of clothing per child per year	15.15
Cost of Food per child per year	94.37

Average attendance 40.

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. Grant	Principal	\$960.00
Mr. H. White	Farmer	480.00
Mr. F. Pelly	Utility	120.00
Mr. J. Tisya	Utility	120.00
Miss M. Vincent	Matron	600.00
Miss A. Hall	Girls Supervisor	420.00
Miss D. White	Boys Supervisor	420.00
Miss I. Dunn	Teacher	480.00
Miss W. Moulton	Kitchen	420.00
		<u>\$4020.00</u>

T.G. Willis
T.G. Willis,
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

1-1-24
44-6-24
156-0-24
104-1-24
166-1-24
13-0-24


December 29, 1936.

Dear Mr. Willis:-

This will acknowledge receipt of your audit report on the Anglican Indian Residential School Commission, Winnipeg, together with audit reports on the following schools under the supervision of the Anglican School Commission.

Moose Fort Res. School, Ontario.
Alert Bay Res. School, B.C.
Blackfoot Res. School, Alberta
Carcross Res. School, Yukon
Shingwauk Res. School, Ontario

Yours truly,


L.W. McCutcheon
Chief Treasury Officer.

T.G. Willis, Esq.,
Auditor,
c/o A.G. Hamilton, Esq.,
Inspector of Indian Agencies,
WINNIPEG, Man.

/s

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



FILE NO....166-1-24...

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

December 29th, 1936.

- In answer to*
1. The Director
 2. Mr. Hoey
 3. Treasury Office
 4. Miss Shane

re: Carcross Res. School,
Audit Report.

The Field Auditor's report, in duplicate, on the above noted School, dated December 12, 1936, 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.

[Signature]
Chief Treasury Officer.

/B

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

December 31, 1936.

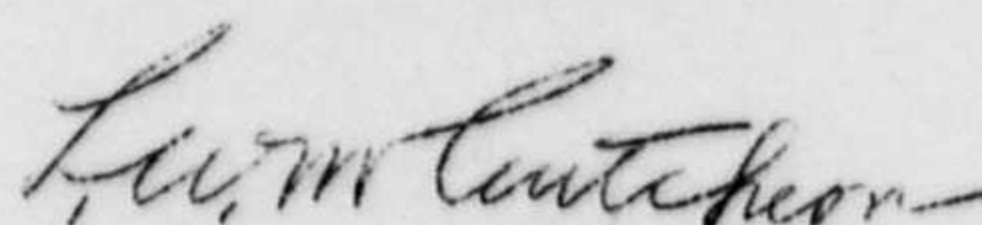
Dear Sir,-

I inclose herewith for your information
and return the following report received from T.G.Willis
Auditor,-


Carcross Res. School - Dec.12/36.

(Incl.)

Yours truly,



L.W. McCutcheon
Representative of the Treasury.



C.J.Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
Ottawa.

504-529

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Audit Office
Jan. 8/37
H. L.

Are all Indians
at this school?

RECEIVED
JAN 9 1937
Winnipeg, Man.,
December 12th, 1936.
ED
INDIAN AFFAIRS

166-1-24

Re Carcross Indian Residential School
(Anglican) - Yukon

Dear Sir:

I beg to submit herewith a report of an examination made of the books and records of the above school at the office of the Secretary of Anglican Schools in Canada, situated at The Bible House in Winnipeg. The examination covers a period of one year dating from October 1st, 1935, to September 30th, 1936.

This school is situated in the Yukon territory and, on account of its isolated position, has always been very expensive to operate.

The total Per Capita Grant earned for the year amounted to \$9,250.00 and refunds of \$329.39 were received from the Department.

The expenditures amounted to \$14,671.85, which is \$600.00 above last year. Like all small schools, the salaries are nearly 50% of the grant and it is very hard to make a reduction in staff and still maintain the required standard of efficiency.

An examination of the vouchers shows that, although all supplies are purchased by the Commission in Winnipeg at the same price as other schools, the freight amounts to the cost of the product.

Vouchers were examined and compared to synoptic entries and postings of monthly totals were checked to ledger.

The farming operations show only three acres under cultivation, which is used as a garden. The livestock consist of seven head of cattle and 3 horses. Practically all feed must be shipped in and, out of an expense of \$2,094.69 for the farm, \$1,353.31 was paid in freight. As the cattle are maintained for a supply of milk, I suggested that canned or powdered milk might be more economical and the Secretary is considering making a change.

The cost of operation shows the cost per child as \$351.79 with \$231.25 being allowed by the grant. The cost of clothing at \$15.15 per child per year is very normal, but the food cost is \$94.37, which includes all freight charges.

There is

L. W. McCutcheon, Esq.,
Representative of the Treasury,
Indian Affairs Branch,
Ottawa, Ont.

RECEIVED
DEC 24 1936

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

There is no evidence of any extravagance in this school's expenditures and it will always continue to be run on a deficit.

The following statements accompany this report:

- 1 - Receipts & Expenditures
- 2 - Cost of Operation & Salaries

Yours faithfully,

T. G. Willis.

T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Poor copy

STATEMENT 1.

Winnipeg, December 5, 1936.

Re Carcross Residential School.
Anglican - Yukon.

Statement of Receipts and Expenditures.
for period of 12 months 1-10-35 to 30-9-36.

Receipts.

Per Capita Grant (To Toronto)	\$9,250.00
Refunds from Department	329.39
Other Sources	27.00
	<hr/>
	9,606.39

Expenditures.

Salaries	\$4,085.28	
Clothing	605.99	
Food	3,774.80	
Fuel and Light	2,295.23	
Repairs	307.13	
House Equipment	499.36	
Farm and Garden	2,094.69	
Travel and Freight	191.80	
Miscellaneous	217.57	
	<hr/>	
	14,071.85	
		4,465.46
Deficit		
	<hr/>	<hr/>
	\$14,071.85	\$14,071.85
	<hr/>	<hr/>

T.G. Willis
T.G. Willis,
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

STATEMENT 2.

Winnipeg, December 5, 1936.

Re Carcross Residential School
Anglican - Yukon.

Cost of operation for year 1-10-35 to 30-9-36.

Cost of operation per year	\$14,071.85
Cost of operation per day	38.44
Cost of operation per child per year	351.79
Allowed by grant per child per year	231.25
Cost of clothing per child per year	15.15
Cost of Food per child per year	94.37

Average attendance 40.

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. Grant	Principal	\$960.00
Mr. H. White	Farmer	480.00
Mr. F. Pelly	Utility	120.00
Mr. J. Tizya	Utility	120.00
Miss M. Vincent	Matron	600.00
Miss A. Hall	Girls Supervisor	420.00
Miss D. White	Boys Supervisor	420.00
Miss I. Dunn	Teacher	480.00
Miss W. Moulton	Kitchen	420.00
		<hr/>
		\$4020.00

T.G. Willis
T.G. Willis,
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Miss Churchill:-

Hereunder is Mr. T.G. Willis' audit report on Carcross Res. School, dated Dec. 12/36, and returned from audit office today. The duplicate copy of report is attached to file.

A.E. Bell
Accounts

9/1/37

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

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

166-1-24

Original on 115-1-24

Audit Report acknowledged to Mr. Willis,
c/o Inspector of Indian Agencies, Regina, Sask.,
March 16, 1938, file 115-1-24.

/B

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



Winnipeg, March 8, 1938.

Re Carcross Residential School - Anglican - Yukon.

Dear Sir,

I beg to submit a report of an examination made of the books and records of the above school at the Anglican School Commission, Winnipeg. The examination covered a period of 15 months dating from October 1st, 1936 to December 31st, 1937.

Vouchers were examined and compared to entries in synoptic.

The total receipts for this period are shown as \$12,686.32 with the per capita grant being \$11,875.00, department refunds \$560.47 and \$250.85 from other sources.

The expenditures amounted to \$15,673.98 which gave an operating deficit of \$2,987.66. Owing to the isolated position and distance from supplies this school has always shown an operating loss with the freight costs being nearly 50% of total.

The salaries, clothing, fuel and repairs are normal with previous year, while food costs of \$4368.67 are somewhat lower. The farm costs of \$1,736.68 is a reduction of \$500.00 from last year and is expended almost entirely on feed on which the freight costs are more than the purchase price.

The livestock consists of 8 head of cattle and 3 horses with 3 acres under cultivation as a garden.

The operation costs show each pupil costing \$310.31 with the grant allowing \$237.50. The cost of food per child was \$87.37 and the average attendance was 40 pupils.

The following statements accompany this report;

- 1 - Receipts - Expenditures.
- 2 - Operation Cost - Staff.

Yours faithfully,

T. G. Willis
T. G. Willis
Auditor

L. W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch - OTTAWA.

TGW/JRG.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement 1

Winnipeg, March 2, 1938.

RE CARCROSS RESIDENTIAL SCHOOL

Statement of Receipts and Expenditures for period of 15 months dating from 1-10-36 to 31-12-37.

Receipts

Per Capita Grant	\$ 11,875.00
Sundry refunds	560.47
Other sources	<u>250.85</u>
	12,686.32

Expenditures

Salaries	\$ 5,245.47	
Clothing	577.77	
Food	4,368.67	
Fuel and Light	2,343.28	
Buildings and repairs	361.84	
Equipment	516.69	
Farm and Garden	1,734.68	
Transportation	123.60	
Miscellaneous	<u>399.98</u>	
	15,673.98	
Operating deficit		<u>2,987.66</u>
	\$ 15,673.98	\$ 15,673.98

T. G. Willis

T. G. Willis
Auditor

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Statement 2

.Winnipeg, March 2, 1938.

RE CARCROSS RESIDENTIAL SCHOOL

Cost of operation and Staff

Cost of operation for 15 months	\$ 15,675.98
" " " per day	34.29
" " " per child for year	310.31
Allowed by grant per child for year	237.50
Cost of clothing " " " "	11.55
" " food " " " "	87.37

Average attendance of pupils 40.

<u>Employee</u>	<u>Position</u>	<u>Salary</u>
Mr. H. G. Grant	Principal	960.00
G. A. Oke	Engineer	360.00
H. White	Farmer	480.00
Miss P. Shephard	Matron	600.00
A. Hall	Girls Supervisor	420.00
Mrs. D. White	Boys Supervisor	420.00
M. Dunn	Teacher	480.00
W. Moulton	Kitchen	480.00
		<u>\$ 4,140.00</u>

T. G. Willis
T. G. Willis
Auditor.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY



TREASURY OFFICE

Ottawa, March 16, 1938.

- Intervenes*
1. The Director
 2. Mr. Hoey
 3. Treasury Office
 4. Miss Shane

Audit Report -
Carcross Res. School

The Field Auditor's report, in duplicate, on the above noted School, dated March 8, 1938, 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.

/B



Leo W. McIntosh
Chief Treasury Officer.

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

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA