

March 19, 1938.

Dear Sir,-

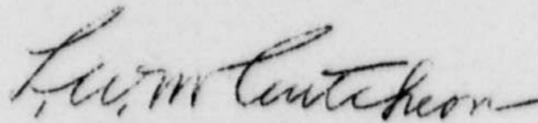
I inclose herewith for your information  
and return the following report received from **Mr. T.G. Willis,**  
Auditor,-

**Carcross Res. School,**

**March 8, 1938.**

(Incl.)

Yours truly,



L.W. McCutcheon  
Representative of the Treasury.

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

/s

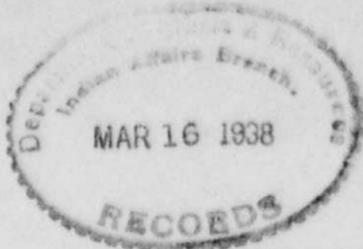
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Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

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CANADA**

FOUR-COPY

Audit Office  
Mar. 21/38  
T.G.C.



166-1-24

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



TGW/JRG.

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

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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	1,736.68	
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)

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**ARCHIVES PUBLIQUES**  
**CANADA**

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Statement 2

Winnipeg, March 2, 1938.

RE CARCROSS RESIDENTIAL SCHOOL

Cost of operation and Staff

Cost of operation for 15 months	\$ 15,673.98
" " " 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. C. Grant	Principal	960.00
C. A. Oke	Engineer	360.00
H. White	Farmer	480.00
Miss F. 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	420.00
		<u>\$ 4,140.00 -</u>

*T. G. Willis*

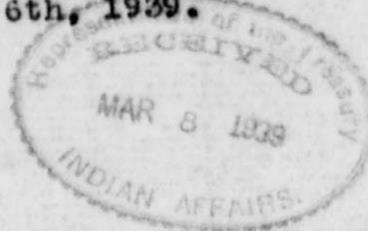
T. G. Willis  
Auditor.

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Winnipeg, Manitoba,  
March 6th, 1939.



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 office in Winnipeg.

Vouchers were on file for all expenditures and these were checked by test to synoptic cash book.

The earned revenue of the school amounted to \$10,037.48 with the grant being \$9,500.00 and a special grant of \$400.00 for experimental farm purposes.

The expenditures amounted to \$14,265.51, leaving an operating deficit of \$4,228.03. The costs were about normal with exception of the farm which shows an increase over last year due to \$834.15 being spent to replace 3 horses which died. The cost of feed amounted to \$862.85 and was shipped in from Vancouver. In addition to the cash expenditures the Dorcas Society supplied clothing in the amount of \$1,417.89 and the estimated value of farm products used in the school was \$3,337.12.

The operation costs show the cost per child to be \$358.64 which is \$121.14 over the per capita grant of \$237.50. The cost of food per child was \$107.23 and the clothing \$8.29 in addition to the donations. With an attendance average of 40 this school is very expensive to operate owing to its isolated position and the salaries and food costs equal the grant.

The farming operations are confined to 2½ acres of garden and the livestock include 3 horses, 10 cattle, 3 pigs and 70 poultry.

The following statements accompany this report:

1. Revenue and Disbursements.
2. Operation costs and staff.

Yours faithfully,

T. G. Willis,  
Auditor.

TGW/GD

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

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

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Statement 1

Winnipeg, Man., Feb. 22, 1939.

RE CARCROSS RESIDENTIAL SCHOOL

Revenue and Expenditures for period of 12 months dating from  
January 1, 1938 to December 31, 1939.

REVENUE

Per capita Grant (Toronto)		\$ 9,500.00
Experimental Farm Grant (Toronto)		400.00
Refunds from Department		<u>137.48</u>
		\$10,037.48

EXPENDITURES

Salaries	\$ 4,270.52	
Clothing	331.51	
Food	4,289.46	
Fuel & Light	2,015.41	
Bdgs. & repairs	376.06	
House Equipment	436.85	
Farm & Garden	2,205.52	
Transportation	83.40	
Miscellaneous	<u>256.78</u>	
	\$14,265.51	
Operating deficit		<u>4,228.03</u>
	<u>\$14,265.51</u>	<u>\$14,265.51</u>

Clothing supplied by Dorcas Society	\$ 1,417.89
Estimated farm products used in School	3,337.12

Certified Correct

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

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

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CANADA

00R-COPY

RE CARCROSS RESIDENTIAL SCHOOLCost of operation and Staff

Cost of operation for 12 months	\$14,265.51
Cost of operation per day	39.08
Cost of operation per child per year	358.64
Allowed by grant per child per year	237.50
Cost of food per child per year	107.23
Cost of clothing per child per year	8.29

Average number of pupils 40

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H. Grant	Principal	\$ 960.00
Mr. G. Titley	Farmer	360.00
Mr. C. Oke	Engineer	360.00
Miss P. Shephard	Matron	600.00
Miss A. Hall	Girls Supervisor	420.00
Miss M. Dunn	Teacher	480.00
Miss W. Moulton	Kitchen	420.00
Miss C. Lawrence	Boys Supervisor	360.00
		<u>3960.00</u>

*T. G. Willis*

T. G. Willis  
Auditor.

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

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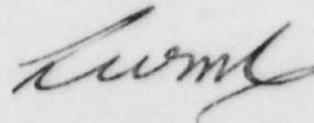
POOR COPY

Ottawa, March 9, 1939.

Dear Mr. Willis,-

This will acknowledge receipt of your audit report on Carcross Residential School, dated March 6, 1939.

Yours truly,



L.W. McCutcheon  
Chief Treasury Officer.

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

/B

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

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TREASURY OFFICE

Ottawa, March 10, 1939.

1. The Director
2. Mr. Hoey
3. Mr. Pheasant
4. Treasury Office
5. Miss Shane



Audit Report -  
Carcross Residential School

The Field Auditor's report, in duplicate, on the above noted School, dated March 6, 1939, 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.

/B

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

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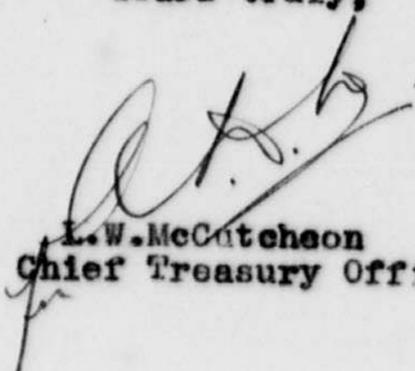
Ottawa, March 14, 1939.

Dear Sir,-

We are enclosing herewith, for your information and return, the following report, received from T.G. Willis, Auditor,-

Carcross Residential School - March 6th, 1939.

Yours truly,

  
L.W. McCutcheon  
Chief Treasury Officer.

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

/B

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

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166-1-24  
Winnipeg, Manitoba,  
March 6th, 1939.

*audit office  
20/3/39  
C.A.K.*

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 office in Winnipeg.

Vouchers were on file for all expenditures and these were checked by test to synoptic cash book.

The earned revenue of the school amounted to \$10,037.48 with the grant being \$9,500.00 and a special grant of \$400.00 for experimental farm purposes.

The expenditures amounted to \$14,265.51, leaving an operating deficit of \$4,228.03. The costs were about normal with exception of the farm which shows an increase over last year due to \$834.15 being spent to replace 3 horses which died. The cost of feed amounted to \$862.85 and was shipped in from Vancouver. In addition to the cash expenditures the Dorcas Society supplied clothing in the amount of \$1,417.89 and the estimated value of farm products used in the school was \$3,337.12.

The operation costs show the cost per child to be \$358.64 which is \$121.14 over the per capita grant of \$237.50. The cost of food per child was \$107.23 and the clothing \$8.29 in addition to the donations. With an attendance average of 40 this school is very expensive to operate owing to its isolated position and the salaries and food costs equal the grant.

The farming operations are confined to 2½ acres of garden and the livestock include 3 horses, 10 cattle, 3 pigs and 70 poultry.

The following statements accompany this report:

1. Revenue and Disbursements.
2. Operation costs and staff.

Yours faithfully,

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

TGW/GD

*W.A.*  
W. A. McCutcheon, Esq.,  
Chief Treasury Officer,  
Indian Affairs Branch  
OTTAWA, Canada.



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

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Statement 1

Winnipeg, Man., Feb. 22, 1939.

RE CARCROSS RESIDENTIAL SCHOOL

Revenue and Expenditures for period of 12 months dating from  
January 1, 1938 to December 31, 1939.

REVENUE

Per capita Grant (Toronto)	\$ 9,500.00
Experimental Farm Grant (Toronto)	400.00
Refunds from Department	<u>137.48</u>
	\$10,037.48

EXPENDITURES

Salaries	\$ 4,270.52	
Clothing	331.51	
Food	4,289.46	
Fuel & Light	2,015.41	
Bdgs. & repairs	376.06	
House Equipment	436.85	
Farm & Garden	2,205.52	
Transportation	83.40	
Miscellaneous	<u>256.78</u>	
	\$14,265.51	
Operating deficit		<u>4,228.03</u>
	<u>\$14,265.51</u>	<u>\$14,265.51</u>

Clothing supplied by Dorcas Society	\$ 1,417.89
Estimated farm products used in School	3,337.12

Certified Correct

*T. G. Willis*

T. G. Willis,  
Auditor.

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

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RE CARCROSS RESIDENTIAL SCHOOLCost of operation and Staff

Cost of operation for 12 months	\$14,265.51
Cost of operation per day	39.08
Cost of operation per child per year	358.64
Allowed by grant per child per year	237.50
Cost of food per child per year	107.23
Cost of clothing per child per year	8.29
Average number of pupils 40	

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H. Grant	Principal	\$ 960.00
Mr. G. Titley	Farmer	360.00
Mr. C. Oke	Engineer	360.00
Miss P. Shephard	Matron	600.00
Miss A. Hall	Girls Supervisor	420.00
Miss M. Dunn	Teacher	480.00
Miss W. Moulton	Kitchen	420.00
Miss C. Lawrence	Boys Supervisor	360.00
		<u>\$3960.00</u>

*T. G. Willis*

T. G. Willis  
Auditor.

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

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March 21, 1939.

Miss Churchill:

Mr. T. G. Willis' audit reports on the following schools, under the supervision of the Anglican School Commission, Winnipeg, were returned from the audit office today and are attached to file. The duplicate copies are also attached to file.

Fort George Residential School,	Que.
Moose Fort	Ont.
Shingwauk	"
Sioux Lookout	"
Cjapleau	"
Elkhorn	Man.
Lac La Ronge	Sask.
Onion Lake	"
St. Paul's	Alta.
Wabasca	"
Peigan	"
Whitefish	"
Alert Bay	B.C.
Aklavik	N.W.T.
Carcross	Yukon

A. Bell  
Treasury Office.

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

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141-1-24

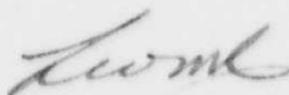
Ottawa, July 16, 1940.

Dear Mr. Willis,-

This will acknowledge receipt of the following audit reports received from you,-

Whitefish Residential School	-	July 8, 1940
Wabasca Residential School	-	July 8, 1940
St. Paul's Residential School	-	July 9, 1940
Blackfoot Residential School	-	July 8, 1940
Carcross Residential School	-	July 9, 1940
Alert Bay Residential School	-	July 9, 1940
Aklavik Residential School	-	July 8, 1940

Yours truly,



L.W. McCutcheon  
Chief Treasury Officer.

T.G. Willis, Esq.,  
c/o A.G. Hamilton, Esq.,  
Inspector of Indian Agencies,  
538 Dominion Public Building,  
WINNIPEG, Man.

/B

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

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TREASURY OFFICE

Ottawa, July 16, 1940.

1. The Director *W. W. [unclear]*
2. The Secretary *P.S.T.*
3. Mr. Ho *[initials]*
4. Mr. Phelan *[initials]*
5. Treasury Office *[initials]*
6. Miss Shane *[initials]*



Audit Report -  
Carcross Res. School

The Field Auditor's report, in duplicate, on the above-noted School, dated July 9, 1940, 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)

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151-10-24  
103-1-24  
104-1-24  
166-1-24  
~~156-8-24~~  
141-1-24

Ottawa, July 19, 1940.

*J* **EXD**

Dear Sir,-

We are enclosing herewith, for your information and return, the following reports received from T.G. Willis, Auditor,-

Whitefish Residential School	-	July 8, 1940		
St. Paul's	"	"	9	"
Blackfoot	"	"	8	"
Aklavik	"	"	8	"
Carcross	"	"	9	"
Alert Bay	"	"	9	"

Yours truly,

*L.W. McCutcheon*

L.W. McCutcheon  
Chief Treasury Officer.

C.J. Allen, Esq.,  
Audit Accountant,  
Auditor General's Department,  
Confederation Building,  
OTTAWA.

/B

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

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Winnipeg, Manitoba,  
July 9th, 1940.

Re Carcross Residential School

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 12 months ended December 31st, 1939.

Vouchers were on file for all expenditures and were compared by test to synoptic entries.

The earned revenue of the school amounted to \$10,060.00. The expenditures were \$14,142.23 and show a slight decrease from last year. The operating deficit was \$4,082.23 and there will always be one in this school due to the low pupilage and the high freight charges.

The estimated value of farm produce was \$1,993.71 and clothing supplied by Dorcas society \$1,070.38.

The operation costs show the cost per pupil to be \$353.55 with a grant of \$250.00. The clothing costs of \$20.55 show an increase of \$12.26 and the food costs of \$110.74 an increase of \$3.51. The average attendance was 40.

The farming operations show 2 acres under cultivation for a garden and the livestock include 4 horses, 10 cattle, 3 pigs and 70 poultry.

The following statements accompany this report:

1. Revenue - Expenditures
2. Operation cost and staff.

Yours faithfully,

*T. G. Willis*

T. G. Willis,  
Auditor

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

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

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Winnipeg, Manitoba.  
June 24th, 1940.

Statement 1

RE CARCROSS RESIDENTIAL SCHOOL  
(ANGLICAN)

Revenue and Expenditures for 12 months ending December 31, 1939

REVENUE:

Per Capita Grant earned	\$10,000.00
Refunds - sundry	60.00
	<u>\$10,060.00</u>

EXPENDITURES

Salaries	\$ 3,716.37
Clothing	822.03
Food	4,429.74
Fuel & light	1,741.68
Bldgs & repairs	339.45
House Equipt.	609.16
Farm & Garden	1,761.39
Transportation	454.52
Miscellaneous	267.89
	<u>\$14,142.23</u>

Operating Deficit

	<u>4,082.23</u>
	<u>\$14,142.23</u>

Estimated value of farm produce consumed in school 1,993.71  
Estimated value of clothing supplied by Dorcas Soc. 1,070.38

*T. G. Willis*  
T. G. WILLIS,  
Auditor

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

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RE CARCROSS RESIDENTIAL SCHOOLOperation Cost and Staff

Cost of operation for 12 months	\$14,142.23
Cost of operation per day	38.74
Cost of operation per pupil per year	353.55
Allowed by grant per pupil per year	250.00
Cost of clothing per pupil per year	20.55
Cost of Food per pupil per year	110.74

Average attendance of pupils 40

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H. C. Grant	Principal	\$960.00
Mr. W. Kilbey	Farmer	480.00
Mr. C. Johnson	Utility	360.00
Miss N. Bean	Matron	600.00
Miss C. Woods	Girls Supervisor	360.00
Miss J. Wright	Boys Supervisor	360.00
Miss M. J. Ulingworth	Teacher	480.00
Miss E. Hewer	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)

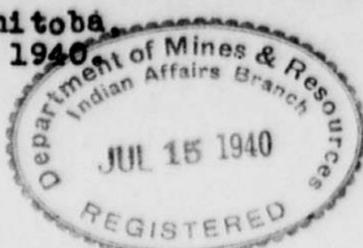
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CANADA

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*Account file*  
23/7/40  
J.K.

*alt*

166-1-24  
Winnipeg, Manitoba  
July 9th, 1940



Re Carcross Residential School

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 12 months ended December 31st, 1939.

Vouchers were on file for all expenditures and were compared by test to synoptic entries.

*5*  
EXD

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The estimated value of farm produce was \$1,993.71 and clothing supplied by Dorcas society \$1,070.38.

The operation costs show the cost per pupil to be \$353.55 with a grant of \$250.00. The clothing costs of \$20.55 show an increase of \$12.26 and the food costs of \$110.74 an increase of \$3.51. The average attendance was 40.

The farming operations show 2 acres under cultivation for a garden and the livestock include 4 horses, 10 cattle, 3 pigs and 70 poultry.

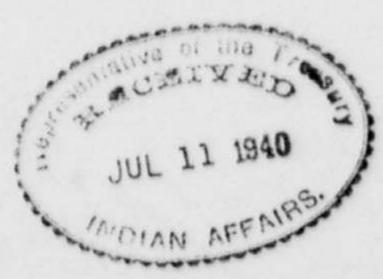
The following statements accompany this report:

1. Revenue - Expenditures
2. Operation cost and staff.

Yours faithfully,

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

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



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

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POOR COPY

Winnipeg, Manitoba,  
June 24th, 1940.

Statement 1

RE CARCROSS RESIDENTIAL SCHOOL  
(ANGLICAN)

Revenue and Expenditures for 12 months ending December 31, 1939

REVENUE:

Per Capita Grant earned	\$10,000.00
Refunds - sundry	60.00
	<u>\$10,060.00.</u>

EXPENDITURES

Salaries	\$ 3,716.37	
Clothing	822.03	
Food	4,429.74	
Fuel & light	1,741.68	
Bldgs & repairs	339.45	
House Equipt.	609.16	
Farm & Garden	1,761.39	
Transportation	454.52	
Miscellaneous	267.89	
	<u>\$14,142.23</u>	
Operating Deficit		<u>4,082.23</u>
	<u>\$14,142.23</u>	<u>\$14,142.23</u>

Estimated value of farm produce consumed in school 1,993.71  
Estimated value of clothing supplied by Dorcas Soc. 1,070.38

*T. G. Willis*  
T. G. WILLIS,  
Auditor

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

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RE CARCROSS RESIDENTIAL SCHOOL

Operation Cost and Staff

Cost of operation for 12 months	\$14,142.23
Cost of operation per day	38.74
Cost of operation per pupil per year	353.55
Allowed by grant per pupil per year	250.00
Cost of clothing per pupil per year	20.55
Cost of Food per pupil per year	110.74

Average attendance of pupils 40

---

<u>Staff</u>	<u>Occupation</u>	<u>Salary</u>
Rev. H. C. Grant	Principal	\$960.00
Mr. W. Kilbey	Farmer	480.00
Mr. C. Johnson	Utility	360.00
Miss N. Bean	Matron	600.00
Miss C. Woods	Girls Supervisor	360.00
Miss J. Wright	Boys Supervisor	360.00
Miss M. J. Ulingworth	Teacher	480.00
Miss E. Hewer	Kitchen	420.00
		<u>\$4020.00</u>

*T. G. Willis*

T. G. WILLIS,  
Auditor

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166-1-24

Ottawa, February 3rd, 1943.

L.W. McCutcheon, Esq.,  
Chief Treasury Officer,  
Indian Affairs Branch,  
Dept. of Mines and Resources,  
O T T A W A.

Carcross Indian Residential School  
Church of England

I submit herewith a report of an audit of the books and records of the above noted school at the Anglican School Commission, Winnipeg.

The audit covered two periods of 12 months ended December 31st, 1940 and December 31st, 1941, respectively.

Revenue and Expenditures - Statements 1 and 2

These statements were prepared from an analysis of the synoptic cash book and are self-explanatory.

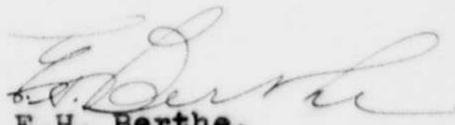
The operating deficits during the years 1940 and 1941 were \$3,688.24 and \$4,020.42, respectively. The deficit in 1939 was \$4,082.23. With the low pupilage that this school has, it could not operate without showing a deficit.

The estimated value of the food produced and consumed was \$2,896.35 in 1940 and \$2,753.15 in 1941. The Dorcas Society provided clothing valued at \$940.05 in 1940 and \$999.32 in 1941.

Cost of Operation - Statement No. 3.

This statement shows the cost of operation for the two years. The cost per pupil in 1939 was \$353.55, therefore, the cost for the next two years shows a fair reduction.

The farm report for 1941 shows three acres under cultivation for garden, and the livestock consisted of 4 cows, 2 pigs and 30 poultry.

  
E.H. Berthe,  
Auditor.

EHB/J

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

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Garroross Indian Residential School

Revenue and Expenditures - 12 months ended Dec. 31, 1940

Revenue:

Per Capita grant earned	9,224.00
Refunds of transportation	<u>29.05</u>
	9,253.05

Expenditures:

Salaries	3,615.03	
Clothing	548.99	
Food	4,720.20	
Fuel, Light and Water	1,967.22	
Buildings and Repairs	231.89	
House Equipment	389.59	
Farm and Garden	938.41	
Transport, Freight and Express	239.15	
Miscellaneous	<u>290.81</u>	
	12,941.29	
Operating deficit		<u>3,688.24</u>
	<u>\$ 12,941.29</u>	<u>\$ 12,941.29</u>

Estimated value of food raised and consumed	\$ 2,896.35
Estimated value of clothing supplied by Dorcas Society	\$ 940.05

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

EHB/J

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

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Carcross Indian Residential School

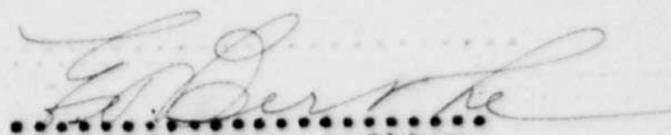
Revenue and Expenditures - 12 months ended Dec. 31, 1941

Revenue:

Per capita grant earned	8,940.75
Refund of Transportation	9.59
Special grant 1941 - approximate	<u>368.96</u>
	9,319.30

Expenditures:

Salaries	3,503.95	
Clothing	430.35	
Food	4,456.84	
Fuel, Light and Water	2,169.65	
Buildings and Repairs	435.35	
House Equipment	423.25	
Farm and Garden	1,533.36	
Transport, Freight and Express	100.14	
Miscellaneous	<u>286.83</u>	
	13,339.72	
Operating deficit		<u>4,020.42</u>
	<u>\$ 13,339.72</u>	<u>\$ 13,339.72</u>
Estimated value of food raised and consumed		\$ 2,753.15
Estimated value of clothing supplied by Dorcas Society		\$ 999.32

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

EHB/J

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Statement No. 1

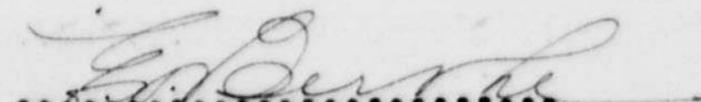
Carcross Indian Residential School

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.O.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
		<u>\$ 3,420.00</u>

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

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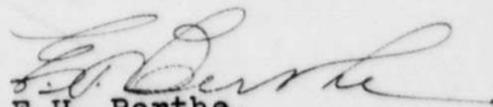
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Carcross Indian Residential School

Revenue and Expenditures - 12 months ended Dec. 31, 1940

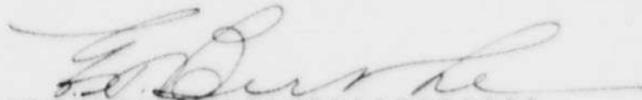
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Indian Affairs (RG 10 Volume 6481, file 940-24, part 1)

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Carcross Indian Residential School

Revenue and Expenditures - 12 months ended Dec. 31, 1941

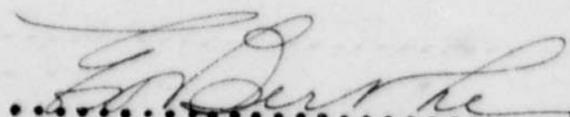
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