

Indian Affairs
School Files

(RG 10 Volume 6463)

File 888-1, part 6	Lytton Agency - St. George's Residential School - General Administration 1941 - 1949
File 888-1, part 7	Lytton Agency - St. George's Residential School - General Administration. 1949 - 1950
File 888-2, part 1	Lytton Agency-St. George's Residential School - Quarterly Returns. 1949 - 1952
File 888-2, part 2	Lytton Agency - St. George's Residential School - Quarterly Returns. 1941 - 1949
File 888-3, part 3	Lytton Agency - St. George's Residential School - Payments of Grants. 1938 - 1943
File 888-3, part 4	Lytton Agency - St. George's Residential School - Payments of Grants. 1943 - 1951

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

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 888-3 VOL. 4

FILE NUMBER 888-3 VOLUME 4

SUBJECT PAYMENT OF GRANTS

ST. GEORGES RES. SCHOOL

CORRESPONDENCE FROM DEC. 1943

TO DEC. 1951

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

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

FILE 888-3 VOLUME 2

Indian Affairs (RG 10 Volume 4443, file 888-3, part 4)

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POOR-COPY

FILE NO. 888-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

ST. GEORGES RES. SCHOOL

165-0-3

PAYMENT OF GRANTS

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	OK	18/2	M	E1	23268	CH19	18/2
28/2/42	OK	26/2/49	B.W.	DIA	free to go	20/2	
20/5/49	OK	26/5	AD	E	20657	SM	26/5/47
2/6	OK	22/6	E	E	Statement	SM	21/6/
17/6	OK	15/11	AV				
15/12	OK	21/2	D	E	16035	SM	7/12
17/12	OK	13/1/50	AV	E1			
	B.F.	Feb 8/56	P.P.		Re fine statements	Dec	Jan
13/4/50	OK	31/1	E	E	5875	SM	27/1
	OK	13/1/2	E	E	Jan 31	SM	14/2
13/3	OK	13/3	E	E	16170	SM	13/3
	OK	16/3	E	E	15497	SM	14/3/50
	OK	22/4/50	E	E	2867	SM	15/4/
	OK	8/6	E	E	Man	SM	28/4
	OK	25/6	E	E	13971		
	OK	27/6	E	E	23882	SM	27/6
	OK	18/7	E	E	Sept	SM	18/7
	OK	10/10	E	E	6559	1222	24-10
	OK	25/11	E	E	5193	SM	25/11/51
1/5/52	OK	4/14	E	E	36236	RA	3/4/51
	OK	26/7	E	E	79334	SM	20/8/52
	OK	25/9/51	E	E	20174	SM	25/9/51
	OK	5/11/51	E	E	32303	SM	2/11/52

DO NOT WRITE BELOW THIS LINE

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

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No.

~~165-0-32~~

888-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

St. George's
Residential School

Payment of Grants

R. 701

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

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POOR-COPY

S. George's School

Lyttton, B. C.

Dec. 26, 1943

Commissioner D.M. MacKay,
Vancouver, B.C.

Dear Sir:

We have just disposed of Christmas Day, with seventy
ls in bed with the Flu. No nurse, in spite of all our efforts
sure one. We have no Laundress; and last week had to
ally take charge of the laundry work with two or three
o help. At present we have no Engineer. Our man went
h the Flu., and has since had to leave for Vancouver, where
is very seriously ill. I have had to be up at four and
ok in the morning to looking after the heating of this
which at present resembles a hospital. We have no Farm
d so I have had more outside supervising to do. I don't
so much like a one man orchestra. Yet, withal,
ing wondrously well. How long one can stand the
t know, but conditions cannot get much worse, and the
ney will improve.

Reply to your anxious letter of the 21st. inst. I beg
owing to illness, pressure of work, and shortage of
te in making out my October Financial Statement.
time I have been late; and anyone who has the
f what I and others have been going through since
t of the term, in the matter of epidemics of
ng cough and Flu., will recognize some justification

state in your letter that the Department are
concern over the financial situation of our school.
not at the present time a very paying concern; but
e not in debt, if one takes into consideration our
s. When I took over the administration of this
was not only no Current surplus, there was a large

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In reference to the drop in the Current surplus during the month of October, I have this to say: I received an order to deliver 25 tons of potatoes to Coqualeetza Hospital. In our Spring planting, provision was made for this; and during the month of September, the Farm Manager assured me that we should have plenty of potatoes to fill the order. When I made out the Financial Statement at the end of September, the Farm Manager assured me I could safely include \$1000.00 for potatoes which would be delivered at Coqualeetza during the month of October. I included that amount, but the \$1000.00 did not materialize. "Counting chickens before they are hatched" you say.

In regard to the salaries being in arrears: I have never been later than the third or fourth day after the end of the month. I used to pay salaries before the end of the month, but so many of the staff held their cheques over, so that I had to carry them as cheques outstanding, I have been issuing the cheques immediately after the end of the month. I did not realize that such procedure meant salaries in arrears. There has been quite a bit of fluctuation in the monthly total salary amounts. I have had considerable difficulty in securing staff workers, who are generally of a unreliable type. They come and stay for a week or so, and leave as soon as they hear of higher wages elsewhere. I have had to raise all salaries twice during the year, and still they are low compared with general rate of salaries, and we are short staffed.

I wish to assure the Department I have tried in every possible way to economize, so that I would not have to ask for an advance on the Quarterly per capita grant allowance. My reason for asking for \$2000.00 was so that I might leave the per capita grant allowance intact. I don't suppose there has ever been a time in the history of the school when the New England Com Company grant was more urgently needed for the general maintenance of the work.

I feel sure the Department realize that the present financial assistance we receive is quite inadequate to meet the needs of present day demands. The only way I know of to make that financial assistance suffice is to cut down on the food and clothing for pupils, and to put more boys to work instead of hiring extra labour. But we cannot do these things. At least I would rather leave than do them. Fifty cents per day, which we receive as our per capita allowance, seems too small compared with two dollars per day allowed in the hospital; and yet most of these children require a great deal of care, and certainly much more nourishing foods than they now receive. The charts we received from the Department a short time ago, along with the information regarding the diet these children should be receiving.

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

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POOR COPY

are all very fine; and I have no doubt required a great deal of time and expense to produce them, but we cannot carry them out as they should be; simply because our per capita grant allowance is not sufficient to enable us to do so. Our school is not unique in this respect. If a survey were made of all the schools, I have no doubt one would find that very few schools come anywhere near to what the pupils should be having in the way of nourishment. Several times staff members have come here from other schools, and I have enquired of them about the way Indian children have been fed at the schools they have left. Our diet is, if anything, ~~is~~ is a little better than the majority of schools, because we have the advantage of tomato juice and fruit. But I would certainly like to see our meals improved.

I assure you, sir, it is not my intention to be disrespectful, but as the Department are inclined to be critical of our financial situation and worried about matters, it is just as well if they hear my views on the subject. I have been in this work for thirty years, and know pretty well what I am talking about.

A careful survey should be made of all the schools. If possible by people who have a thorough and practical knowledge of what is best for the welfare of Residential Schools.

Yours faithfully.

Chas F. Hines

Principal.

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

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POOR-COPY

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

Financial Statement for month ending December 31, 1943

Cash book balance December 31,	1,732.90	
Cheques outstanding	236 80	
Bank balance December 31.		<u>1,969.70</u>

Receipts		
Cash book bal. Nov. 30.	2,248.23	
New England Grant	2,000.00	
From Farm	300.00	
Manual Train grant	50.00	
Cancelled cheque	7 55	
		<u>4,605.78</u>

Expenditure	1,379.80	
Salaries	673 72	
Food	43 50	
Fuel Light etc	6 72	
Building & Repairs	75.07	
House equipment	377 55	
Farm & Garden	111 86	
Transport & Freight	197 20	
Extra Labour	7 46	
Miscellaneous		<u>2,872.88</u>

Statement of Current ~~EXPENSES~~ Assets & Liabilities

Assets		
Balance in bank less O/s cheques	1,732.90	
Per Capita grant due	6,754 50	
Manual Train grant	50 00	
From farm	650 00	
		<u>9,187.40</u>

Liabilities	925.00	
Salaries paid Jan 3.	1,500.49	
Accounts payable		<u>2,425.49</u>

Current surplus \$6,761.91

Chas. F. Harris
Principal

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. **215-7-9567.**
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. **January 10, 1944.**

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

With reference to your letter of
the 21st ultimo, file 165-0-3 regarding the
financial condition at St. George's Residential
School, and to enclose herewith the Reverend
Principal's statement for the month ending
December 31st, 1943, from which it appears that
there has been considerable improvement in
this respect.

I also enclose Mr. Hives' of the
26th ultimo in this connection.

:M
Encl.

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

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

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

DEPT. No.

FILE No. **165-0-5**

TREAS. No.

DEPARTMENT **MINES & RESOURCES**BRANCH **INDIAN AFFAIRS**DATE **January 25, 1944.**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. C.F. Hives, Principal, St. George's Indian Residential School, Lytton, B.C.	\$800 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 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.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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, 1944

Cash book balance Jan. 31.	5384.77	
Cheques outstanding	124.32	
Bank balance Jan. 31.		<u>5,509.09</u>

Receipts.

Cash book bal. Dec. 31, 1943	
Plus cancelled cheque 7.55	
	1732.90
From farm	216 93
Per capita grant	6736.95

8,686.78

Expenditure

Salaries	1074.30
Clothing	412 61
Food	330 54
Fuel, light etc.	685 89
Building & Repairs	168 68
House equipment	232 94
Farm & Garden	308 69
Travel & Trans.	88 36

3,302.01

Statement of current Assets & Liabilities

Assets

Balance in bank less O/s. cheques	5,384.77	
Per capita Grant, one month	2,475.00	
Manual Train. grant	50 00	
From farm	631 00	<u>8,540.77</u>

Liabilities

Salaries	1,045.00	
Accounts payable	1,135 50	<u>2,180.50</u>

Current surplus \$6,360.27

Chas F. Havel

Principal.

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 215-7-1387.
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT

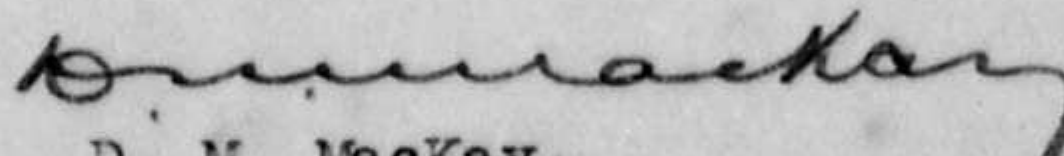


165-0-3
INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. 18th FEB., 1944.

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

I beg to enclose herewith the Financial
Statement of St. George's Indian Residential School for
the month ended January 31st, 1944, as submitted by the
Reverend Chas. F. Hives.


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

-HN

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 February 29, 1944

Cash Book balance Feb. 29th.	2,317.35	
Cheques outstanding	1,149 82	
Bank Balance Feb. 29th.		<u>3,467.17</u>

Receipts.

Cash book balance Jan. 31.	53384.77	
Manual Train. Grant	50 00	
New England Co. bal.	800 00	
Farm & Garden	21 00	<u>6,255 77</u>

Expenditure.

Salaries (2 months)	2,117.20	
Clothing	102 52	
Food	689 74	
Fuel Light etc.	223 62	
Building & Repair	183 48	
House equipment	160 18	
Farm & Garden	412 52	
Transport & Travel	149 16	<u>3,938.42</u>

Statement of Current Assets & Liabilities

Assets.

Balance in bank less O/s cheques	2,317.35	
Per Cap. grant 2 months	4,950 00	
Manual Training Grant	50 00	
Due from farm	651 00	<u>7,968.35</u>

Liabilities

Accounts payable	963.76	<u>963.76</u>
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Current surplus.

\$7,004.59

Chas. F. Hweb

Principal.

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

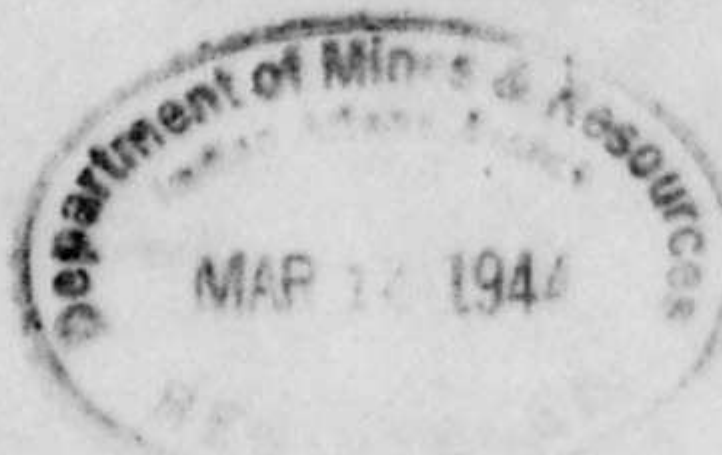
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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO **215-7-1833.**
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. **March 9, 1944.**

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Ontario.

I beg to enclose herewith the
Financial Statement of St. George's Indian
Residential School for the month ended Feb-
ruary 29th, 1944, as submitted by the Reverend
Chas. F. Hives.

M
Encl.

James Coleman
For D. M. MacKay,
Indian Commissioner for B.C.

4000-00

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

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1008-0011

Province of BRITISH COLUMBIA.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31
June 30th, 19 44.

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.		
	Part Payment		\$4,000. 00

Vote No. 77

School No. 888

Allot. No. 16-805

E. R. No. 1258

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE

31-3-44

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 **March 31st,** 19 **44.**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
		Aver. 148.97		
Rev. C. F. Hives, Principal, St. George's Indian Res.School, Lytton, B.C.	ST. GEORGE'S RES.	\$180.		
	March Earnings	\$6703.65		
	Less Advance	4000.00	\$2703.	65

Vote No.....**77**.....

School No.....**888**.....

Allot. No.....**16-805**.....

E. R. No.....

FORM I.A. 415
R 627

12-4-44

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

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St. George's Indian Residential School
 Lytton, B.C.
 for the
 Financial Statement ended March 31, 1944

Cash Book Balance Mar. 31.	7.18	
Cheques outstanding	1,015 28	
Bank balance Mar. 31st.		1,022.46

Receipts		
Cash book balance Feb. 29th.	2,317.35	
		2,317.35

Expenditure		
Salaries	1,031.15	
Clothing	192.85	
Food	273 75	
Fuel light etc	206 56	
Building & Repair	49.03	
House equipment	287 45	
Farm & Garden	119 44	
Transport & Travel	89 94	
Extra Labour	60 00	2,310.17

Statement of Current Assets & Liabilities

Assets		
Balance in Bank less O/S cheques	7.18	
Per cap. grant due	6,750.00	
Due from farm	706 80	
Manual Training Grant	100.00	
		7,563.98

Liabilities		
Accounts payable		1,236.50

Current surplus.	<u>\$6,327.48</u>
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Chas. F. Howard

Principal.

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 REFERENCE
NO 215-7-2751.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. 18th Apr., 1944.

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

I beg to enclose herewith the Financial
Statement of St. George's Indian Residential School
for the month ended March 31st, 1944, as submitted
by the Reverend Chas. F. Hives.

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

-HN

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

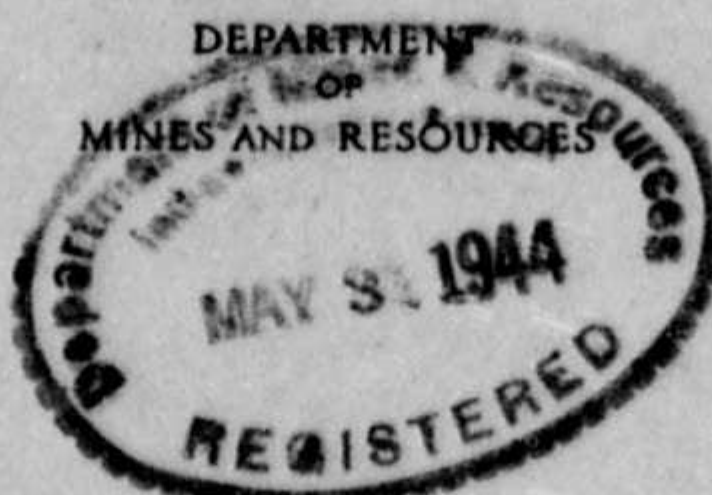
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CANADA

DEPARTMENT
MINES AND RESOURCES



165-0-3
INDIAN AFFAIRS
BRANCH

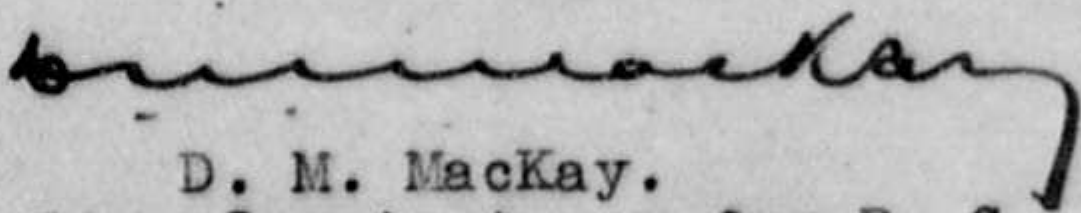
IN YOUR REPLY REFER TO
215-7-3680.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. 26th May, 1944.

Indian Affairs Branch, Dept. of Mines and Resources,

I beg to enclose herewith the Financial Statement of the St. George's Indian Residential School for the month ended 30th April, 1944.

It will be noted that an error in the Statement submitted for the month of February necessitated changes in subsequent Statements, corrected copies of which are also enclosed.


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

-HN

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 February 29, 1944

Cash book Balance Feb. 29.	2,217.35	
Cheques outstanding	1,249.82	
Bank balance Feb. 29.		3,467.17

Receipts

Cash book bal. Jan. 31.	5,384.77	
Manual train. grant	50.00	
New England Co.	800.00	
Farm & Garden	21.00	
		6,255.77

Expenditure

Salaries (2 months.)	2,117.20	
Clothing	101 52	
Food	689 74	
Fuel Light etc.	223 62	
Building & Repairs	183 48	
House equipment	161 18	
Farm & Garden	412 52	
Transport & Travel	149 16	
		4,038.42

Statement of Current Assets & Liabilities

Assets

Balance in bank less O/s. cheques	2,217.35	
Per capita Grant 2 months	4,950 00	
Due from farm	651 00	
Manual training grant	50 00	
		7,868.35

Liabilities

Accounts payable	963.76	
Current surplus		<u>\$6,904.59</u>

Chas. F. Havel

Principal.

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 March 31, 1944

Cash book balance March 31, 1944, Deficit.	101.82	
Cheques outstanding	1,124.28	
Bank balance March 31.		<u>1,022.46</u>

Receipts		
Cash book balance Feb. 29th.	2,217.35	
		2,217.35

Expenditure		
Salaries	1,031.15	
Clothing	192.85	
Food	273 75	
Fuel, Light etc.	206 56	
Building & Repairs	49 03	
House equipment	296 45	
Farm & Garden	119 44	
Transport & Travel	89 94	
Extra Labour	60 00	
		2,319.17

Statement of Current Assets & Liabilities

Assets		
Per capita Grant due	6,750.00	
Due from Farm & Garden	706.00	
Manual traing grant (2.months)	100.00	7,556.00

Liabilities		
Cash book deficit	101.82	
Accounts payable	1,236.50	
		1,338.32

Current surplus		<u>\$6,217.68</u>
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Chas. F. Havel

Principal.

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

**PUBLIC ARCHIVES
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St. George's Indian Residential School,
Lytton, B.C.

Financial Statement for month ended April 30, 1944

Corrected Cash Book balance for Mar. 31, is deficit of 101.82

Cash book balance April 30th.	749.57	
Cheques outstanding	1,722.22	
Bank balance April 30th.		2,471.79

Receipts		
Per capita Grant	4,000.00	
Manual Training grant	50.00	
Farm & Garden	334 94	4,384.94

Expenditure		
Deficit on cash book	101.82	
Salaries	1,511 80	
Food	628 17	
Fuel Light etc	385 78	
Building & Repairs	424 80	
House equipment	68 39	
Farm & Garden	392 52	
Transportation & Travel	39 09	
Extra Labour	83 00	3,635.37

Assets
Statement of Current ~~EXPENSES~~ & Liabilities

Assets		
Balance in Bank less O/s cheques	749.57	
Balance of Per capita grant due	2,750.00	
One month per capita earnings	2,500 00	
Manual Trainging grant	50 00	
From farm	603.00	
		<u>6,652.57</u>

Liabilities		
Accounts payable	814.17	
Current surplus		<u>\$5,838.40</u>

Chas. F. Hawes
Principal.

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

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Rev. C. F. Hives,
Principal

June 3, 1944

Lytton, B.C.

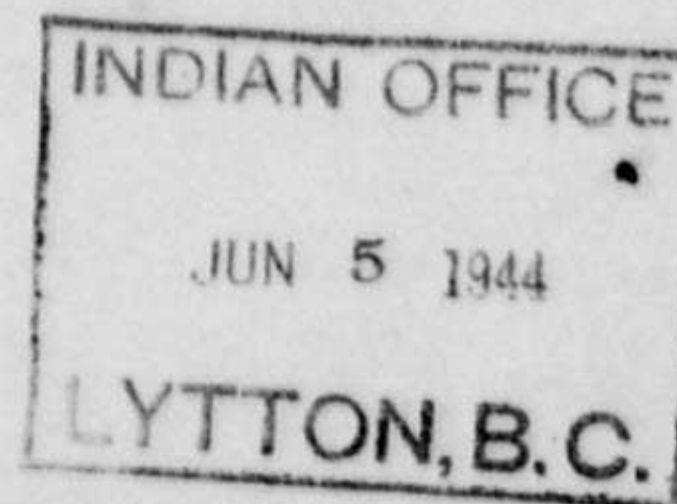
Dear Sir:

There will not be sufficient funds in the bank at the end of the present month to meet our obligations; being the end of the school term. Will you kindly requisition the Department for an advance of two thousand dollars on the April-June quarterly earnings.

Yours faithfully.

Chas F Hives
Principal.

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



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OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH



PLEASE QUOTE
FILE 14-3-430

LYTTON, B.C.

June 5, 1944.

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

I enclose herewith a letter from
Reverend C.F. Hives, Principal of the St. George's
Indian Residential School, which is self-explan-
atory. In order that the Reverend Principal
may have sufficient funds with which to pay his
staff at the end of June I would respectfully
recommend that his request meet with the
favourable consideration of the Department.

A. Strang,
Indian Agent.

MM.

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 June 30, 1944.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. C. P. Hives, Principal, St. George's Indian Res. School, Lytton, B.C.	ST. GEORGE'S RES.	\$180.		
	Advance		\$2000.	00

Vote No. 77

School No. 888

Allot. No. 16-805

E. R. No.

FORM I.A. 415
R 627

10-6-44.
TRIPPLICATE FOR FILE
Chequer in duplicate detached
for Accountant to pay.

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.

DEPARTMENT **MINES & RESOURCES**BRANCH **INDIAN AFFAIRS**DATE **June 13, 1944.**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. C.F. Hives, Principal, St. George's Indian Residential School, Lytton, B.C.	\$250 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.

School #888

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.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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 May 31, 1944

Cash book balance May 31,	I641.86	
Cheques outstanding	I579.48	
Bank balance May 31.		3,221.34

Receipts

Cash book bal. April 30	749.57	
Bal. per capita grant	2,703.65	
Manual Training grant	50 00	
N.E.Co. grant for repairs	350.00	
Rental of Lot 47.	200.00	
		4,053.22

Expenditure

Salaries	I,313.60	
Clothing	99 70	
Food	I42 50	
Fuel Light etc.	49 06	
Building & Repairs	27 81	
House equipment	33 80	
Farm & Garden	580 74	
Transport & Travel	116 15	
Extra labour	48 00	2,411.36

Statement of Current Assets & Liabilities

Assets

Balance in Bank less O/s cheques	I,641.86	✓
Two month Grant earnings	5,000 00	✓
Manual Training Grant	50.00	✓
From Farm	225.00	✓
		6,916.86

Liabilities

Accounts payable	I,168.43
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Current surplus	<u>\$5,748.43</u>
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Chas. F. Hurd

Principal.

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 **215-7-3984.**
ALSO TO DATE OF THIS LETTER



CANADA
DEPARTMENT
OF
MINES AND RESOURCES



P.O. BOX 70
VANCOUVER, B.C.

8th June, 1944.

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

I am enclosing herewith the Financial
Statement of St. George's Indian Residential School
for the month ended May 31st, 1944, as submitted by
the Reverend Chas. F. Hives.

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

NN

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 **June 30th**.....**1944.**..

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	148.27		
Rev. C.F.Hives, Principal, St.George's Res.School, Lytton, B.C.	ST.GEORGE'S RES.	\$180½		
	June Earnings	\$6672.15		
	Less Advance	2000.00		
			\$4672.	15

Vote No.....**77**.....

School No.....**888**.....

Allot. No.....**16-805**.....

E. R. No.....**345**.....

FORM I.A. 415
R 627

TRIPPLICATE FOR FILE
Teacher in duplicate detached
for Accountant to [illegible]

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 THE MONTH ENDED JUNE 30th, 1944.

Bank Balance as at June 30th:	2293.61	
Less Outstanding Cheques:	1627.95	
		<hr/>
Cash book balance- June 30		665.66

<u>Receipts:</u>		
Cash book bal. May 31	1641.86	
Per capita grant	2000.00	
New England Company	250.00	
Manual Training Grant	50.00	
From Farm and garden	92.48	

<u>Expenditures:</u>		
Salaries		1606.21
Clothing		137.88
Food		84.58
Fuel, Light etc.		261.90
Building & repair		254.06
House equipment		196.69
Farm and garden		223.97
Transportation and travel		97.59
Casual labour		505.80
	<hr/>	<hr/>
	4034.34	4034.34

Current Assets & Liabilities:

Bank balance, less o/s cheques	665.66	
Per capita grant due	4817.50	
Accts. Receivable:		
From farm & garden	557.32	
Accts. payable: ????		850.25
Current surplus		5190.23
	<hr/>	<hr/>
	6040.48	6040.48

Certified Correct:

Principal.

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

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