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DOMINION OF CANADA

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ANNUAL REPORT

OF THE

DEPARTMENT OF INDIAN AFFAIRS

FOR THE

YEAR ENDED MARCH 31

1924

PRINTED BY ORDER OF PARLIAMENT

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1924

To General His Excellency the Right Honourable Lord Byng of Vimy, G.C.B., G.C.M.G., M.V.O., Governor General and Commander-in-Chief of the Dominion of Canada.

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to Your Excellency the Annual Report of the Department of Indian Affairs for the fiscal year ended March 31, 1924.

Respectfully submitted,

CHARLES STEWART,

Superintendent General of Indian Affairs.

OTTAWA.

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PART I

REPORT

OF THE

DEPUTY SUPERINTENDENT GENERAL OF INDIAN AFFAIRS

FOR THE YEAR ENDED MARCH 31, 1924

REPORT OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA, November 6, 1924.

Hon. CHARLES STEWART,
Superintendent General of Indian Affairs,
Ottawa.

SIR,—I have the honour to submit the report of the Department of Indian Affairs for the year ended March 31, 1924.

The Indians of Canada, generally speaking, have had a normal year and it may be said that as time goes on they are slowly but surely improving both in their economic and sociological condition.

In the following pages will be found a brief outline of the more important administrative activities of the department during the period under review.

BRITISH COLUMBIA INDIAN LAND SETTLEMENT

Of special interest is the final adjustment of the British Columbia Land Question which has been a difficult and controversial issue for many years. The subject has been the occasion of almost constant discussion and negotiation since Confederation. By the Thirteenth Article of the Terms of Union (given force and effect by an Order of Her Majesty in Council under the British North America Act), it was provided as follows:—

"The charge of the Indians and the trusteeship and management of the lands reserved for their use and benefit shall be assumed by the Dominion Government, and a policy as liberal as that hitherto pursued by the British Columbia Government shall be continued by the Dominion Government after the Union.

"To carry out such policy, tracts of land of such extent as it has hitherto been the practice of the British Columbia Government to appropriate for that purpose, shall from time to time be conveyed by the local Government to the Dominion Government in trust for the use and benefit of the Indians on application of the Dominion Government; and in case of disagreement between the two Governments respecting the quantity of such tracts of land to be so granted, the matter shall be referred for the decision of the Secretary of State for the Colonies."

In the subsequent administration of the Indian lands a difference soon arose between the Federal and Provincial Governments with respect to the basis of acreage of reserves. The Dominion authorities contended that each Indian family should be assigned a location of eighty acres of land of average quality, such land to remain permanently the property of the family for whose benefit it was originally allotted. This matter was the subject of lengthy correspondence and in the year 1873 the Provincial Government formally decided that the Dominion requirement of eighty acres of land per family "was greatly in excess of the grants considered sufficient by the previous Governments of British Columbia" and proposed that "Indian reserves should not exceed a quantity of twenty acres for each head of a family of five persons".

As a result of continued negotiation, both Governments entered into the Agreement of 1875–6, under which a joint commission was constituted to allot reserves. The agreement set forth that the commission was "to fix and determine for each nation separately, the number, extent and locality of the reserve or reserves to be allotted to it"; that "no basis of acreage be fixed but that each

nation of Indians of the same language be dealt with separately"; that "each reserve shall be held in trust for the use and benefit of the nation of Indians to which it has been allotted"; that "in the event of any material increase or decrease hereafter of the numbers of a nation occupying a reserve, such reserve shall be enlarged or diminished, as the case may be, so that it shall bear a fair proportion to the members of the band ocupying it"; and that "the extra land required for any reserve shall be allotted from Crown lands, and any land taken off a reserve shall revert to the province".

The reversionary interest thus created proved a stumbling block to administration. A sort of dual ownership was set up which made it impossible for the Dominion Government without the concurrence of the Provincial Government to dispose, for the benefit of the Indians, as in other parts of the Dominion, of any of the reserved land or the timber or other valuables thereon or therein. Subsequent provincial legislation still further complicated the situation until finally, on the 24th day of September, 1912, an agreement was entered into between J. A. J. McKenna, a special commissioner appointed by the Dominion Government, and the Hon. Sir Richard McBride, Premier of the province, wherein it was agreed that a Royal Commission should be appointed for the purpose of settling all outstanding differences between the two Governments respecting Indian lands and Indian affairs generally in the province of British Columbia. This commission was appointed and constituted by Orders in Council dated the 27th day of November, 1912, and the 23rd day of April, 1913.

The commissioners at once proceeded to consider the question assigned them, and after careful perusal of all documents and correspondence relating to the matter involved, visits in person to the various reserves and numerous meetings with the Indians, a report was, on the 30th day of June, 1916, presented to His Royal Highness, the Governor General of Canada, and to His Honour the Lieutenant-Governor of the Province of British Columbia. This report reviewed the whole question in detail and certain specific recommendations were made with respect to each and every reserve in the province. In some instances the existing reserves were confirmed as previously allotted, while in others, for certain reasons, it was recommended that the area should be reduced, and in a number of cases the commissioners reported that the lands were no longer required for Indian use and might be disposed off.

In 1919 the province of British Columbia passed the necessary enabling legislation, Chapter 32, British Columbia, 1919, and similar legislation was passed by the Dominion in the following year, Chapter 57, George V, 1920. Pursuant to the authority provided by this legislation the report of the Royal Commission on Indian Affairs in the province of British Columbia, as revised and amended from time to time, has now been jointly ratified by the Governments of the Dominion and the province. The necessary Order in Council of the Dominion was passed July 19, 1924; that of the province having been previously passed.

The effect of this joint ratification is to confirm the absolute title to the reserves in the Dominion Government and to eliminate the reversionary provincial interest herein above referred to. The settlement of this question on a mutually agreeable basis as between the Dominion and the province will be a source of great satisfaction to all concerned, and particularly to the Department of Indian Affairs, as it will enable the department to apply to its administration in British Columbia the same general policy as followed in the other provinces. Uniformity of administration tends to efficiency and for both the Indians and the department the result will be advantageous.

CHIPPEWAS AND MISSISSAGUAS TREATY

For upwards of seventy years the Chippewa Indians of Lakes Simcoe and Huron now residing on Christian Island in the Georgian bay, Georgina Island in lake Simcoe, and at Rama on lake Couchiching, and the Mississagua Indians of Rice Lake, Mud Lake, Scugog and Alderville have constantly pressed upon the attention of the Government a claim to compensation in respect of their ancient hunting limits situated in that part of the province of Ontario bounded on the west by the Georgian bay; on the north by the French river, lake Nipissing and the Ottawa river; on the east by a line running from the town of Pembroke on the Ottawa river southeasterly to the southeast corner of the township of Brome, in the county of Renfrew, said line being the western boundary of a former treaty, and on the south by a line running from the southeast corner of the said township of Brome southwesterly to the north end of lake Simcoe.

Upon an inquiry made by the Department of Indian Affairs it appeared that the said claim had such probable validity as to justify and require a formal investigation, and that if the claim should be established compensation should be made to the claimants. An agreement was accordingly entered into during the month of April, 1923, between the Government of the Dominion of Canada and the Government of the province of Ontario providing for the appointment of three persons as commissioners to inquire into the validity of the claim and the empowering of the said commissioners in the event of their determining in favour of the validity of the said claim to negotiate a treaty with the said Indians upon the payment of such compensation as might be fixed by such treaty. Of the three commissioners so appointed one was to be selected by the Dominion Government, who should be chairman of the commission, and the remaining two were to be selected by the Minister of Lands and Forests for the province, Mr. A. S. Williams, Departmental Solicitor of Indian Affairs, was selected by the Dominion Government, and Mr. R. V. Sinclair, K.C. of Ottawa and Mr. Uriah McFadden, K.C., of Sault Ste. Marie, were selected by the Minister of Lands and Forests for the province.

The result of the investigation was that the claims of the Indians were established to the satisfaction of the commissioners, who decided that the sum of $500,000 would be a reasonable and fair compensation to be paid in satisfaction of the said claim.

Treaties were subsequently made for a surrender of the aboriginal rights of the said Chippewas and Mississaguas over the territory in question for the sum of $500,000 to be divided equally between the Chippewas and the Mississaguas, which has been paid to the Dominion by the Ontario Government.

According to the Chippewa Treaty each member of the three bands of Christian Island, Georgina Island and Rama was paid the sum of $25 and the balance of the $250,000 is to be divided among the bands in proportion to their membership. The same terms were included in the Mississagua Treaty, with the Scugog, Mud Lake, Rice Lake and Alnwick Bands.

AMENDMENTS TO THE INDIAN ACT

Several amendments were made to the Indian Act at the past session of Parliament, being embodied in one Act. Among these, that of most interest is the provision whereby the Eskimos are brought under the charge of the Superintendent General of Indian Affairs. These people who, according to recent census statistics, now number 6,538, have not, previous to this enactment, been officially under the supervision of any Government department by Act of statute. The Department of Indian Affairs has, however, annually afforded them relief, and where occasion offered has assisted them in the matter of education for their children, and medical attendance. It is felt that the designation of a special department to deal with Eskimo affairs will facilitate uniformity of policy in dealing with their problems.

ONTARIO INDIAN RESERVE LANDS

At the past session of Parliament an enactment was passed confirming an agreement between the Dominion of Canada and the province of Ontario, similar legislation having been passed by the province defining the respective rights of the Dominion and the province touching the disposition of lands in Indian reserves, inclusive of minerals. Prior to this agreement the status of surrendered Indian reserve lands was in doubt owing to the fact that the surrender of the whole or some part of the reserve by the band of Indians to whom the same was allotted has, in respect of certain reserves in the provinces of Ontario and Quebec, been under consideration in certain appeals to the Judicial Committee of the Privy Council; and the respective rights of the Dominion of Canada and the Province of Ontario, upon such surrenders being made, depend upon the law as declared by the Judicial Committee of the Privy Council and otherwise affecting the reserve in question, and upon the circumstances under which it was set off. This position was embarrassing to the Dominion of Canada in as much as it constituted an obstruction to the disposal by sale of such surrendered Indian reserve lands for the benefit of the Indians. However, the agreement overcomes this difficulty in the following terms:—

1. All Indian reserves in the province of Ontario heretofore or hereafter set aside, shall be administered by the Dominion of Canada for the benefit of the band or bands of Indians to which each may have been or may be allotted; portions thereof may, upon their surrender for the purpose by the said band or bands, be sold, leased or otherwise disposed of by letters patent under the Great Seal of Canada, or otherwise under the direction of the Government of Canada; and the proceeds of such sale, lease or other disposition applied for the benefit of such band or bands, provided, however, that in the event of the band or bands to which any such reserve has been allotted becoming extinct, or if, for any other reason, such reserve, or any portion thereof is declared by the Superintendent General of Indian Affairs to be no longer required for the benefit of the said band or bands, the same shall thereafter be administered by, and for the benefit of the Province of Ontario, and any balance of the proceeds of the sale or other disposition of any portion thereof then remaining under the control of the Dominion of Canada shall, so far as the same is not still required to be applied for the benefit of the said band or bands of Indians, be paid to the Province of Ontario, together with accrued unexpended simple interest thereon.

2. Any sale, lease or other disposition made pursuant to the provisions of the last preceding paragraph may include or may be limited to the minerals (including the precious metals) contained in or under the lands sold, leased or otherwise disposed of, but every grant shall be subject to the provisions of the statute of the Province of Ontario entitled "The Bed of Navigable Waters Act", Revised Statutes of Ontario, 1914, chapter thirty-one.

3. Any person authorized under the laws of the Province of Ontario to enter upon land for the purpose of prospecting for minerals thereupon shall be permitted to prospect for minerals in any Indian Reserve upon obtaining permission so to do from the Indian agent for such reserve and upon complying with such conditions as may be attached to such permission, and may stake out a mining claim or claims on such reserve.

4. No person not so authorized under the laws of the Province of Ontario shall be given permission to prospect for minerals upon any Indian reserve.

5. The rules governing the mode of staking and the size and number of mining claims in force from time to time in the Province of Ontario or in the part thereof within which any Indian reserve lies shall apply to the staking of mining claims on any such reserve, but the staking of a mining claim upon any Indian reserve shall confer no rights upon the person by whom such claim is staked except such as may be attached to such staking by the Indian Act or other law relating to the disposition of Indian lands.

6. Except as provided in the next following paragraph, one-half of the consideration payable, whether by way of purchase money, rent, royalty or otherwise, in respect of any sale, lease or other disposition of a mining claim staked as aforesaid, and, if in any other sale, lease or other disposition hereafter made of Indian reserve lands in the Province of Ontario, any minerals are included, and the consideration for such sale, lease or other disposition was to the knowledge of the Department of Indian Affairs affected by the existence or supposed existence in the said lands of such minerals, one-half of the consideration payable in respect of any such other sale, lease or other disposition, shall forthwith upon its receipt from time to time, be paid to the Province of Ontario; the other half only shall be dealt with by the Dominion of Canada as provided in the paragraph of this agreement numbered 1.

7. The last preceding paragraph shall not apply to the sale, lease or other disposition of any mining claim or minerals on or in any of the lands set apart as Indian reserves pursuant to the hereinbefore recited treaty made in 1873, and nothing in this agreement shall be deemed to detract from the rights of the Dominion of Canada touching any lands or minerals granted or conveyed by His Majesty for the use and benefit of Indians by letters patent under the Great Seal of the Province of Upper Canada, of the Province of Canada, or of the Province of Ontario, or in any minerals vested for such use and benefit by the operation upon any such letters patent of any statute of the Province of Ontario.

8. No water-power included in any Indian reserve, which in its natural condition at the average low stage of water has a greater capacity than five hundred horse-power, shall be disposed of by the Dominion of Canada except with the consent of the Government of the Province of Ontario and in accordance with such special agreement, if any, as may be made with regard thereto and to the division of the purchase money, rental or other consideration given therefor.

9. Every sale, lease or other disposition heretofore made under the Great Seal of Canada or otherwise under the direction of the Government of Canada or lands which were at the time of such sale, lease or other disposition included in any Indian reserve in the Province of Ontario, is hereby confirmed, whether or not such sale, lease or other disposition included the precious metals, but subject to the provisions of the aforesaid statute of the Province of Ontario entitled "The Bed of Navigable Waters Act", and the consideration received in respect of any such sale lease or other disposition shall be and continue to be dealt with by the Dominion of Canada in accordance with the provisions of the paragraph of this agreement numbered 1, and the consideration received in respect of any sale, lease or other disposition heretofore made under the Great Seal of the Province of Ontario, or under the direction of the Government of the said Province, of any lands which at any time formed part of any Indian reserve, shall remain under the exclusive control and at the disposition of the Province of Ontario.

10. Nothing herein contained, except the provision for the application of "The Bed of Navigable Waters Act" aforesaid, shall affect the interpretation which would, apart from this agreement, be put upon the words of any letters patent heretofore or hereafter issued under the Great Seal of Canada or the Great Seal of the Province of Ontario, or of any lease or other conveyance, or of any contract heretofore or hereafter made under the direction of the Government of Canada or of the Province of Ontario.

SIX NATIONS ELECTION SYSTEM

Until the present year the Six Nations Indians, who are located at Ohsweken, Brant county, Ontario, had from time immemorial selected their chiefs and councillors by an ancient hereditary system in which the voting power lay with the women of the different tribes and clans. It had been for some years obvious that this obsolete system was wholly unsuited to modern conditions of life and detrimental to progress and advancement. There has unfortunately developed, moreover, during the past few years a retrogressive and obstructive agitation on the reserve which has so impeded progressive administration that it was felt that an improvement in their political system must be effected without delay. In March, 1923, the Government appointed a Royal Commission in the person of Lt.-Col. Andrew T. Thompson to investigate the affairs of the Six Nations. The commissioner in his report, among other important recommendations, strongly urged the abolition of the old tribal system of choosing the councillors. This recommendation was promptly put into effect by the department. An Order in Council, dated September 17, 1924, was passed applying the election provision of Part Two of the Indian Act to the Six Nations. The election was held on October 21, 1924. Under the new method, the Six Nations will have a measure of local autonomy largely corresponding to that of a rural municipality but subject to the supervision of the department and the Governor in Council. It is felt that the change that has been made will assuredly further the development of these Indians and hasten the time when they will become a fully responsible and self-supporting community.

HEALTH SUPERVISION

The department provides medical attention for the Indian bands in all parts of the Dominion, and every effort is being made to preserve and improve the physical wellbeing of the native races. All the reserves in settled communities have physicians on part time service who come at the call of the agent, and in three large reserves the department employs permanent physicians whose whole time is devoted to the work.

As tuberculosis is the disease which most frequently attacks the Indians, special efforts are made to combat it. Beginning with the education of the children in the residential schools, the department endeavours to give the Indians some knowledge of the disease, and the best preventive methods. Through agents, physicians and field matrons, health propaganda is promoted on the reserves, and circulars are issued which are sent to the Indians as well as to their agents giving instructions in simple language regarding the care of tubercular patients and means of avoiding the spread of the disease.

It is the policy of the department to use as far as possible the hospital facilities provided by municipalities, but in some cases special wings for the use of Indian patients have been added to the municipal hospitals, and in addition there are a number of departmental hospitals for the sole use of Indian patients. An arrangement has also recently been made with the Saskatchewan Government whereby forty beds in the Qu'Appelle Sanitarium are made available for tubercular Indian patients.

One of the great difficulties encountered in the past has been the fact that the older Indians are inclined to place their faith in the Indian medicine men, and refuse treatment by white doctors. The members of the medical staff of the department report, however, that they are gradually winning the confidence of the Indians, and it is found that the hospitals maintained on the various reserves are becoming more freely used by the Indian people.

The small staff of travelling nurses, organized some years ago, has proved to be of great value. These nurses make regular inspection trips to the various agencies throughout the western provinces, and it is their duty to make a thorough examination of all children in Indian schools, as well as to visit the homes on the reserves, giving assistance and advice. Simple talks on sanitation, diet and home-making are given, and many of the Indian women gratefully accept the advice of the nurses regarding the care of their children. The Indian women and girls are encouraged by the nurses and field matrons to cultivate gardens, and they are instructed in methods of canning fruit and vegetables for the winter months. It is felt that by such simple instruction in the art of living, coupled with the care given by the Indian agents and medical attendants, the health of the Indian people is being materially improved.

AGRICULTURAL OPERATIONS IN THE PRAIRIE PROVINCES

The reports received with regard to the stock raising and farming operations among the Indians of the Prairie Provinces are very encouraging.

The Indians of these three provinces were most fortunate last winter in having very few cattle losses. As a result of a mild winter, and the natural increase, which was good, the herds have increased by over six thousand head. The number of calves raised in the last year is somewhat over five thousand head. The Indian cattle in Alberta and Saskatchewan are said to be as good as any grade of cattle in the two provinces. Last year two lots of cattle were sent to Winnipeg, which were entered in the Stock Feeder Show, and these groups were awarded first and third prizes. The department has for many years exercised great care in selecting the best sires possible to build up these herds.

As the years go by the Indians are taking a keener interest in their live stock and less supervision is required than there was ten or fifteen years ago. The Indians who are engaged in stock raising and farming to-day are chiefly those who have graduated from the departmental schools and who are more progressive than the old time Indians who preferred to make a bare existence through hunting.

In Manitoba the department has purchased quite a number of well-bred heifers during the past two years and placed them on the reserves. Instructors are employed to supervise the stock raising operations of the Indians and a large increase in the herds is expected henceforward.

The Indians in the three Prairie Provinces sowed this year approximately seventy thousand acres of land. This crop was well put in, in fact the work in most cases was as well done as in any white settlement. Unfortunately the spring was late and the summer unusually cold, and in some districts there was a lack of rain-fall, but notwithstanding all this the Indians have a fairly good crop this year, particularly in Manitoba and in the southern part of Saskatchewan and Alberta, where fortunately the largest areas are under crop.

The fact that the Indians of the three Prairie Provinces grew over a million and a quarter bushels of grain last year shows that they are a factor in the production of grain in the West.

BUILDINGS

Herewith is a summary of the buildings erected during 1923–24.

INDIAN RESIDENTIAL SCHOOLS

Building of main building for new Coqualeetza Indian Residential School.

Building of administration building for the new Kamloops Indian Residential School.

New Indian Residential School at Edmonton.

Addition was commenced for the Cross Lake Indian Residential School.

Elkhorn Indian Residential School and outbuildings were completely overhauled and the buildings put in a condition to allow for the opening of the school

New low pressure steam heating system provided at Mount Elgin Institute at Muncey.

Repairs were made to the Kootenay Indian Residential School, and a new chimney was built in connection with heating system.

New water supply system was provided for the Fraser Lake Indian Residential School.

Classroom built for the Portage la Prairie Indian Residential School.

BARNS

New barns were built for the following Indian Residential Schools: Lytton, Fort Alexander, Qu'Appelle and Old Sun's.

DAY SCHOOLS

Combined day school and teacher's residence, Big Cove, N.B.

Combined day school and teacher's residence, Bersimis, Que.

OTHER WORKS

Indian Hospital was provided for Blackfoot Indian Reserve at Gleichen.

Combined teachers' residence and hospital was built at Tobique, N.B.

New Agency buildings were built for the Blood Agency, Alberta.

BRIDGES, DRAINAGE, IRRIGATION SYSTEMS, ROADS AND WHARVES

Works of the following character have been carried out on the several Indian reserves during the current year.

BRIDGES

Manitoulin Island, Golden Lake, Manitowaning, Ontario; Fort Alexander, Broken Head, Waywayseecappo, Manitoba; Bear River, Nova Scotia; and Lillooet, British Columbia.

DRAINAGE SYSTEMS

Drainage systems have been constructed on the following reserves: Peguis, Manitoba; Oneida, Ontario; and Abenakis, Quebec.

DYKING

Dyking work was carried out on the Eskasoni Indian Reserve, Nova Scotia.

IRRIGATION SYSTEMS

Irrigation systems have been completed or are gradually being installed on the farming lands of the reserves at Kamloops and Lytton, British Columbia.

Improvements have been made to the highways and irrigation systems at Tobacco Plains, Clinton No. 2, Bridge River No. 1, Stony No. 1, and Kamloops, British Columbia.

ROAD WORK

Repairs, improvements of roads, and maintenance of highways, have been carried out on the following reserves: Walpole Island, Golden Lake, Oneida, West Bay, Saugeen, Thessalon, Alnwick, Tyendinaga, Mud Lake, Cape Croker, and Kettle Point, Ontario; Caughnawaga, Ouiatchouan, Lake St. John, Doncaster, Abenakis, Oka, North Temiscamingue, and Lorette, Quebec; Tobique, New Brunswick; Bear River, Eskasoni, Whycocomagh, Nova Scotia; Ochapowace, Kahkewistahaw, Cowesses and Sakimay, Saskatchewan, and Cowichan, British Columbia.

WATER WORKS SYSTEMS

Waterworks systems for domestic purposes and fire protection have been installed at Bella Bella and Sliammon, British Columbia.

SURVEYS

The following is a statement of the particular surveys and investigations made by the Survey Branch during the fiscal year ended March 31, 1924:

Quebec.—Several lots in the Maniwaki subdivision were reposted.

The boundaries of a number of lots in the Caughnawaga Indian reserve were re-established.

Ontario.—Investigation surveys and valuations were made in connection with certain islands in Rice and Pigeon lakes.

A reserve was surveyed for the Indians who were located at Mobert.

Parts of the boundaries of the Tyendinaga Indian reserve were re-established.

The Provincial Director of Surveys and the Chief Surveyor of this department conducted a joint investigation in connection with a number of islands in the Lake of the Woods and a decision was arrived at as to which of the islands in dispute properly belonged to Indian reserve No. 38B.

Saskatchewan.—A check survey was made of the subdivision of the Pasqua Indian reserve No. 79.

Ten new reserves were selected and surveyed in the Isle a la Crosse district for the Indians of the Isle a la Crosse, Clear Lake and English River bands.

Alberta.—A portion of the Pigeon Lake Indian reserve No. 138A was subdivided into lots for summer resort purposes.

British Columbia.—A portion of the North Thompson Indian reserve No. 1 was subdivided for the purpose of allotting specified parcels to the individual Indians.

EDUCATION

The training of the younger generation of Indians continues to be one of the important activities of the department. Closer association with the four churches actively engaged in the work has resulted in better and more standardized maintenance and instruction for the 13,872 Indian children that were enrolled during the year. There was a record parliamentary appropriation for Indian education of $1,943,702.

Larger appropriations have permitted the replacement of old equipment and the engagement of better qualified teachers. Instruction is becoming more attractive and compares favourably with that in public and separate schools throughout Canada. In the West, residential schools are the most important factor in the programme. Main buildings were erected at the Edmonton and Coqualeetza Residential Schools, in Alberta and British Columbia, respectively. The central wing of a large institution at Kamloops, British Columbia, was finished and commencement was made on the St. Paul's School, near Cardston, Alberta. An addition was started at the Cross Lake Residential School, in Manitoba, and barns were erected at several institutions.

During the past fiscal year, 5,673 Indian children were maintained and educated in the residential schools. Compare this figure with 4,783, the enrolment of three years earlier, and the importance of this phase of the activity is apparent. It was considered in the interests of economy, from the standpoint of both department and churches, to increase the pupilage at residential schools to the limit of their accommodation. There has been a determined effort to secure the services of better qualified academic and vocational instructors for the boarding schools. The classroom and other departments are inspected by qualified officers.

An awakened interest in education on the part of Indian communities has resulted in more applications for admission to residential schools. Orphans, children of destitute parents and those living some distance from day schools on the reserves are given the preference, when the number of vacancies is limited.

In the Prairie Provinces, the department has carefully supervised the health of the pupils in residence. More medical and dental attention will result, no doubt, in a more robust type of graduate.

Considerable attention has been directed to those day schools where there is a good average attendance. Provincial curricula are followed and fully qualified teachers engaged. When teaching services are being engaged, preference is given to Indians who are qualified. Workers are encouraged to attend conventions, institutes and summer courses. A special effort has been made in the matter of physical education and in the correlation of classroom exercises with vocational training and home interests.

Indian children throughout Canada are studying more advanced work than in the past. During the past fiscal year 2,710 children were enrolled in Grade 4, or higher. Three years ago the number was 2,258. High school subjects are taught in several residential schools and in a few day schools. In the case of several of the residential schools that are situated close to municipal high schools and collegiates, the more advanced pupils in residence are benefiting by secondary training in competition with white children. During the fiscal year 1923-24, tuition grants amounting to $15,299.33 have been allowed Indian students who are attending normal schools and colleges in the different provinces.

There were 73 residential and 242 day schools in operation during the year—a total of 315 Indian schools. In addition, the department assisted in the maintenance of 9 combined white and Indian schools. In Part 2 of this report will be found a tabular statement, showing the location and indicating the enrolment in the case of each school.

Compared with the previous year, there is an increase of one residential school. St. Joseph's, in southern Alberta, was closed and Edmonton and Elkhorn opened. Certain unprogressive day schools have been closed and the children recruited for residential schools. The loss in attendance at day schools in Manitoba and British Columbia is due to an increased enrolment at the residential schools of these provinces. The total enrolment for the year was 13,872 pupils—an increase over the preceding year of 149. The average daily attendance shows an increase of 82 pupils.

Several of the churches are actively engaged in the management of Indian day and residential schools, as follows:—

Roman Catholic.....	39	residential and	78	day schools;
Church of England....	21	"	70	"
Methodist.....	6	"	39	"
Presbyterian.....	7	"	5	"
Salvation Army.....			1	"

In addition to the 13,872 pupils shown in the tabular statements, there are some 125 Indian students enrolled in high schools and colleges in Canada. Further, approximately 50 Indian children are attending public schools which receive a small grant.

The expenditure for Indian education from parliamentary appropriation for the fiscal year ended March 31, 1924, amounted to $1,943,486.09, as follows:

STATEMENT OF EXPENDITURE FOR THE YEAR 1923-24

Province	Day Schools	Residential Schools	Ex-Pupils	Salaries and Travel	Tuition	Freight, Express, Etc.	Miscellaneous	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Nova Scotia	10,278 84	.....	.....	.....	4,413 41	.....	1,605 09	16,297 34
Prince Edward Island	817 72	.....	.....	.....	.....	.....	18 30	836 02
New Brunswick	32,873 88	.....	.....	1,007 29	610 35	.....	1,229 06	35,720 58
Quebec	44,655 88	.....	.....	6 05	3,814 40	181 72	6,839 86	55,497 91
Ontario	43,693 41	178,794 45	.....	1,538 53	4,537 63	395 49	6,427 07	235,386 58
Manitoba	41,342 42	275,281 33	2,267 39	338 00	386 64	1,923 94	8,866 26	330,405 98
Saskatchewan	28,579 00	279,569 39	2,408 57	835 58	1,028 22	1,451 03	5,045 28	318,917 07
Alberta	9,305 82	396,481 26	353 39	.....	175 00	929 76	5,171 26	412,416 49
British Columbia	65,230 35	413,630 43	451 76	4,271 70	333 68	565 54	8,009 59	492,493 05
North West Territories	1,434 78	26,138 74	.....	.....	.....	149 01	339 50	28,062 03
Yukon	2,985 23	13,414 92	.....	.....	.....	987 12	65 77	17,453 04
	281,197 33	1,583,310 52	5,481 11	7,997 15	15,299 33	6,583 61	43,617 04	1,943,486 09

In addition to the above, the various bands of Indians, whose funds are sufficient to meet the expenditure, contributed the sum of $87,915.69 towards the payment of teachers' salaries, tuition grants, and for the establishment and maintenance of schools on their reserves. For the fiscal year ended March 31, 1924, the amounts so contributed have been as follows:—

		Capital	Interest
		$ cts.	$ cts.
1	Batchewana Band		2,035 34
2	Chippewas of Beausoleil		1,100 04
3	" Nawash		2,701 95
4	" Rama		1,016 54
5	" Sarnia		928 23
6	" Saugeen		2,273 46
7	" Snake Island		252 18
8	" Thames		1,014 31
9	" Walpole Island		394 71
10	Fort William Band		22 00
12	Garden River Band		2,177 79
13	Henvey Inlet		150 00
14	Nipissing Band		751 55
15	Manitoulin (unceded)		2,035 74
17	Mississaguas of Alnwick		885 92
18	" Credit		922 48
19	" Rice		300 00
20	" Mud Lake		262 86
21	" Scugog		51 97
22	Mohawks of Bay of Quinte		2,269 24
23	Moravians of Thames		1,232 89
30	Parry Island Band		790 30
32	Serpent River Band		800 00
33	Six Nations of Grand River		17,102 80
34	Shawanaga Band		926 10
50	River Desert Band		608 80
79	Chippewas of Kettle and Stony Point		606 85
82	Whitefish Lake Band		1,432 88
137	Bersimis	31,564 07	
176	Nanaimo Band	6,293 50	
182	Dokis Band		328 39
246	Sheguiandah		758 21
247	Sheshegwaning		1,786 46
248	South Bay		394 16
249	Sucker Creek		913 41
251	West Bay		1,130 56
		37,857 57	50,058 12

The interest contributions were for current expenses, salaries of teachers, minor repairs and tuition grants. The expenditure from capital was for the erection of school buildings.

LANDS AND TIMBER

LANDS

Sales of surrendered, surveyed lands are shown in the tabular statement appearing in Part II of this report. During the past year 16,480.43 acres were sold, realizing $72,650.51. The number of land patents issued during the year ending March 31 last was 195, and returns of Crown grants to the number of 48 were prepared and forwarded to the registrars of the counties and districts in which the lands patented were situate.

During the year a portion of the shore-front of Pigeon Lake Indian Reserve No. 138A, in the Province of Alberta and known as Ma-Me-O Beach, was surrendered by the Indians for the purpose of sale for summer resort purposes. The area surrendered was subsequently divided into lots which were offered for sale by public auction, when 42 of the lots were sold for the sum of $7,975.00.

LOCATION TICKETS

Location tickets granting title under the provisions of the Indian Act, to individual owners, for lands on the reserve, were issued during the past year to the number of 65, and on March 31 last there were current 2,351 location tickets.

LEASES

Under the provisions of section 11 of the regulations for the disposal of Indian lands, leases were issued to white men at the request of the Indian locatees to the number of 131, and on March 31 last there were 1,252 leases current.

ENFRANCHISEMENT

Under the provisions of section 122A of the Indian Act there have been enfranchised during the past fiscal year 37 Indians, heads of families, comprising a total number of men, women and children of 89. The total number of Indians enfranchised to March 31, 1923, under this section is 1,124.

STATEMENT SHOWING PRINCIPAL OUTSTANDING ON ACCOUNT OF INDIAN LANDS ON MARCH 31, 1924, BY AGENCIES AND AT HEADQUARTERS

ONTARIO		
Agency—Alex. D. Moore, Cape Croker	$	264 37
" R. J. Lewis, Manitowaning		3,302 26
" J. R. McGregor, Gore Bay		6,875 95
" C. F. Rothera, Thessalon		3,702 56
" G. M. Campbell, Deseronto		1,308 69
" A. D. McNabb, Sault Ste. Marie		149 50
" J. P. Wright, Fort Frances		34,006 33
" Geo. P. Cockburn, Sturgeon Falls		22,623 10
QUEBEC		
Agency—E. S. Gauthier, Maniwaki	$	1,732 86
NEW BRUNSWICK		
Agency—Chas. Hudson, Richibucto	$	880 85
ALBERTA		
Agency of Dominion Lands Agent, Red Deer	$	2,520 00
Ottawa Headquarters	$	1,817,358 86
	$	1,894,725 33

SUMMARY OF INDIAN AFFAIRS IN THE VARIOUS PROVINCES BASED ON THE REPORT OF THE DEPARTMENT'S AGENTS AND THE INSPECTORS FOR THE FISCAL YEAR ENDED MARCH 31, 1924.

The local administration of the Indian lands, on the reserves scattered throughout the Dominion, is conducted through the department's agencies of which there are in all 114. The number of bands included in an agency varies from one to more than thirty. The staff of an agency usually includes various officers in addition to the agent, such as the medical officer, clerk, farm instructor, field matron, constable, stockman, etc., according to the special requirements of the agency in question. At many of the smaller agencies in the older provinces, where the Indians are more advanced, the work is comparatively light, requiring only the services of an agent. The work of the agencies is supervised by the department's inspectors, each inspector having charge of a certain number of agencies.

ONTARIO

Agencies.—The following agencies are included in the province of Ontario: Alnwick, Bay of Quinte, Cape Croker, Chapleau, Chippewas, Munsees, and Oneidas of the Thames, Christian Island, Fort Frances, Georgina and Snake Islands, Golden Lake, Gore Bay, Kenora, Lake Superior (Eastern and Western Divisions), Manitowaning, Mississaguas of the Credit, Moravians of the Thames, Parry Sound, Rama, Rice and Mud Lakes, Sarnia, Saugeen, Scugog, Six Nations, Sturgeon Falls, Thessalon and Walpole Island.

Tribal Origin.—The great majority of the Indians of Ontario are Ojibwas, and are of Algonkin stock. The Oneidas of the Thames, the Mohawks of the Bay of Quinte, the Mohawks of the Parry Sound district, and the Six Nations of Brantford are of Iroquoian stock. There is a band of Pottawattamies at Walpole island, and Delawares at the Caradoc agency; these are of Algonkin stock.

Occupations.—The Indians in the western and central parts of Ontario engage largely in farming. The reserves generally are well suited to this purpose and the activity of the department's field agents has resulted in a steady improvement both in the methods of operation and the results achieved. The success achieved by the returned soldiers of this province has been especially creditable and are rapidly developing prosperous communities.

During the summer months Indians find a profitable source of income as guides and canoe-men. Many are employed at various industries and trades while railway and navigation companies employ a large number. As a rule they are excellent bushmen and many find employment in the various lumber camps. There is still an excellent market for snowshoes, canoes and mocassins and these are usually manufactured by the other members of the community.

The women also have many sources of income; some are employed as domestics; others support themselves by making baskets and fancy work. In certain districts berry-picking is an important item and furnishes considerable income.

Health.—The health of the Indians of Ontario has been good during the past year. While tuberculosis is still their worst enemy the efforts of the department for the past decade have borne fruit and this disease is noticeably less than in previous years.

Dwellings.—A great majority of the Ontario Indians have comfortable farmhouses which compare very favourably with those of their white neighbours. Many own houses of brick and stone, but in the outlying and more remote districts the old log houses are in the majority. In the more settled districts the Indians have followed the examples of the whites and both houses and farm buildings are comfortable and of excellent construction.

New Ontario.—In the remote parts of Ontario hunting and fishing are still the chief sources of livelihood. While fur has been very scarce the price has been correspondingly high. Fishing, however, has not been as successful this year owing to the scarcity of the market and the low prices. Acting as guides and canoe-men during the summer months adds considerably to their income. While agriculture is not carried on to any extent most of the bands grow considerable crops of potatoes and vegetables. They are, of necessity, more or less nomadic and consequently live in tents most of the year. This condition will greatly change as civilization progresses.

The health has been generally good, although somewhat subject to tuberculosis.

QUEBEC

Agencies.—The following agencies are included in the Province of Quebec: Becancour, Bersimis, Caughnawaga, Lake St. John, Lorette, Maria, Mingan, Oka, River Desert, Restigouche, Seven Islands, St. Regis, Timiskaming and Viger.

Tribal Origin.—The principal tribes found in Quebec are: Iroquois at Caughnawaga, lake of Two Mountains, and St. Regis; the Hurons of Lorette are also of Iroquoian stock; the Montagnais, who are also of Algonkin stock, at Bersimis, Mingan, Lake St. John, Seven Islands; the Abenakis, also of Algonkin stock, at Becancour and St. Francis; the Micmacs, also of Algonkin stock, at Maria and Restigouche; and the Malecites, also of Algonkin stock, at Viger.

In the agricultural districts of the province the Indians are developing a keener interest in farming operations and are making a decided success. In the Gaspé peninsula the Indians find employment in the lumber camps and mills, but on the north shore of the gulf fishing, hunting and trapping are still the principal sources of income. In the northern part of the province lumbering is the chief pursuit. One of the principal industries of the Indians of Quebec is making baskets, and many of the Indians spend the summer months at the resorts in order to dispose of the baskets, lacrosse sticks, racquets, moccasins, etc., to the tourists. Some of them, particularly in the Saguenay districts, act as guides and canoe-men.

Health.—On the whole, the health of the Indians of Quebec has been good during the past year.

Dwellings.—In the older settled districts of the province the Indians own many excellent stone and brick houses. Generally speaking, the buildings are almost all of good construction, comfortable and sanitary. In the more remote districts, where hunting and trapping are still the principal occupations, the Indians necessarily live in tents during the greater part of the year.

The North Shore.—Along the north Shore of the gulf of St. Lawrence, the Indians have been taking a marked interest in the fishing industry. At Mingan, Natashkwan, Romaine, St. Augustine, and Moisie, the fishing is under departmental supervision. Salmon and cod are the principal marketable fish and are a source of considerable income to the Indians. The land is not suitable for extensive cultivation but many of the Indians have very creditable gardens.

NEW BRUNSWICK

Agencies.—There are three agencies in the province of New Brunswick, the Northeastern located at Buctouche, the Northern located at Perth, and the Southwestern located at Fredericton.

Tribal Origin.—The majority of the Indians of New Brunswick belong to the Micmac race, which is of Algonkin stock. In addition to these there are some bands of Malecites, also of Algonkin stock.

Occupations.—In the Northeast division the Indians are mostly engaged in fishing, hunting and trapping. Some farming is carried on, and the Indians have rather tended to increase their interest in this regard.

The lumbering industry employs quite a large number and the Indians all through the eastern provinces have become very proficient in the lumber camps, on the river drives and in the mills. In the Northern division there is less farming carried on, and the Indians during the summer months find employment generally as day labourers. In the Southern division they support themselves chiefly by the manufacture and sale of Indian wares.

NOVA SCOTIA

Agencies.—There are nineteen Indian agencies in the province of Nova Scotia, namely: Yarmouth, Digby, Shelburne, Queens, Lunenburg, Annapolis, Kings, Windsor, Shubenacadie, Halifax, Cumberland, Colchester, Pictou, Antigonish-Guysboro, Richmond, Inverness, Victoria, Sydney, and Eskasoni.

Tribal Origin.—The Indians of Nova Scotia are of Algonkin stock, and bear the distinctive name of Micmac.

Occupations.—They follow various occupations, but, as a rule, do not confine themselves to any particular one. Many of them cultivate the land with indifferent success, but as there are exceptions in almost every case, so it is with our Indians; a few of them are succeeding very well as farmers. The majority of those living near industrial centres usually work as day labourers. Hunting, trapping, and acting as guides for sportsmen are favourite occupations, more especially with Indians of middle age. Basket-making, and the manufacture of fancy moccasins, etc., are confined mostly to women. A profitable employment among Indians in a few sections of Nova Scotia is the manufacture of hockey sticks, and they appear to be experts at the business.

Health and Sanitation.—The general health of Indians in this province during the past year was normal. No disease of an epidemic character appeared among them. They suffer most from tuberculosis, which, however, seems to be less in evidence than formerly. Sanitary regulations are very well observed by most of them, and they begin to realize fully the importance of cleanliness and pure air as preservers and promoters of good health.

Buildings.—With very few exceptions, Indians in Nova Scotia occupy houses of frame construction, well finished on the outside, but unfinished inside. Every settlement, however, has a few comfortable dwellings well finished throughout. Other buildings owned by Indians—barns and storehouses—are mostly of frame construction also.

PRINCE EDWARD ISLAND

Agency.—One agency is sufficient for the purposes of the department in this province, as the total Indian population is only 292.

Tribal Origin.—The Indians of this province all belong to the Micmac tribe, which is of Algonkin stock.

Occupations.—But few of the Indians of Prince Edward Island are farmers. The principal industries are basket-making and fishing. The oyster fisheries which had been a complete failure for some years, are again profitable and has added somewhat to the income of the Indians.

MANITOBA

Agencies.—The following agencies are included in the Province of Manitoba; Fisher River, Clandeboye, Norway House, Griswold, Portage la Prairie and Manitowapah, Pas and Birtle.

Tribal Origin.—The majority of the Indians of Manitoba belong to the Ojibewa race, which is of Algonkin stock. Bands of Swampy Crees are found at the Norway House and Fisher River agencies and in the York factory district; these are also of Algonkin stock. The Indians located at the Griswold agency are Sioux; there are also Sioux at the Birtle and Portage la Prairie agencies. There is a band of Chipewyans at Fort Churchill; this tribe is of Athapascan stock.

The reserves in Manitoba suitable for extensive agriculture are mainly within the Birtle, Griswold, and Portage la Prairie agencies. On some reserves during the last two years the crops have not been up to the standard and the Indians have somewhat lost heart in their farming operations, but generally speaking progress has been satisfactory.

In the northern agencies the occupations are mostly hunting and trapping, but fishing has been becoming a more and more important factor during the past four or five years, and considerable income has been derived therefrom. While fur has been scarce the price has been high and the market for fish has increased. All of the northern Indians are expert guides and canoe-men, and many find employment in this way or with the transport or fur companies.

In the southern and more settled districts many of the younger people seek employment as day labourers, and owing to the high wages have been fairly prosperous. The Indian women make needle work, baskets, etc., for which there is a ready market.

Health.—The health of the Indians throughout the province has been good, in fact the steady improvement has been very noticeable. More sanitary methods of living and more comfortable houses and more steady incomes have tended not a little towards this improvement. The houses are more comfortable and of better construction; as a rule they are well furnished and the Indians are living in more and more comfort. While in the north the nomadic life of the Indians does not permit of other than the old fashioned log house, still even these are being greatly improved and in some cases are being replaced by suitable frame dwellings.

SASKATCHEWAN

Agencies.—The following agencies are included in the province of Saskatchewan: Assiniboine, Battleford, Carlton, Crooked Lake, Duck Lake, Moose Mountain, Onion Lake, Pelly, Qu'Appelle, and Touchwood Hills.

Tribal Origin.—The most numerous tribes among the Saskatchewan Indians are the Ojibewas, Swampy Crees and Plain Crees, which all belong to the great Algonkin stock. In addition to these, Sioux Indians are found at the Assiniboine, Moose Mountain, Qu'Appelle and Carlton agencies, and on the Moose Woods, reserve. In the Onion Lake agency there is a band of Chipewyans, who are of Athapascan stock. There are also a few Chipewyan Indians in the Isle à la Crosse district.

The principal occupation of the Indians of Saskatchewan is mixed farming and stock-raising. The close supervision which the department has had over these Indians has tended to greatly improve their method of farming and consequently their crops and income derived from them have greatly increased. Most of the Indians are well provided with good quality of machinery. As a rule they have good stock and suitable houses. In the outlying districts, however, hunting and trapping are still the main sources of income and will so remain until civilization encroaches upon the hunting grounds.

Health.—The health of the Indians of Saskatchewan has on the whole been good and shows some improvement over previous years. The department has instituted a staff of nurses, with headquarters at Regina, which will be available for duty at any reserve when called upon. It is hoped that by constant supervision and instruction that the health of the Indians will continue to show even greater improvement than in the past.

Dwellings.—The dwellings of the Indians on the reserves where farming is carried on are now mostly of frame construction. The outbuildings, however, are generally of logs, but even there there has been some improvement.

ALBERTA

Agencies.—The following agencies are included in the Province of Alberta: Blackfoot, Blood, Edmonton, Hobbema, Peigan, Saddle Lake, Sarcee, Stony and Lesser Slave Lake.

Tribal Origin —The Alberta Indians are of Algonkin stock, with the exception of the Sarcees near Calgary and the Beavers and Slaves in the Lesser Slave Lake agency, who are Athaspascan, and the Paul's band in the Edmonton agency,

who are Iroquoian, and the Stonies, who are of Siouan stock. The Algonkin Indians of Alberta are subdivided into Blackfoot nation, comprising the Indians of the Blackfoot, Blood and Peigan agencies, Plain Crees found in the Lesser Slave Lake, Saddle Lake, and Hobbema agencies, and a band of Ojibewas at Moberly Lake, in the Lesser Slave Lake agency.

The principal occupations of the Indians of Alberta are farming and stock-raising. Almost all the reserves in the settled districts of the province have large herds of horses and cattle.

In the northern parts of the province hunting and trapping are still almost the sole sources of income; there is practically no farming carried on and the construction of steamers on the Peace and Athabasca rivers, and of the railways to Peace River Crossing and Fort McMurray, have greatly lessened the wages of the Indians with the trading companies and transports. However, the price of fur has been even higher than in past years.

Buildings.—In the southern part of the province the dwellings and farm buildings are of excellent construction and quality. Almost all the reserves where extensive farming is carried on boast of up-to-date modern dwellings, comfortable and well constructed. In the northern parts of the province the majority of the Indians continue to follow their primitive nomadic mode of life, and many of them still live in tents and tepees during the greater part of the year.

BRITISH COLUMBIA

Agencies.—The following agencies are included in the Province of British Columbia: Babine and Upper Skeena, Bella Coola, Cowichan, Kamloops, Kootenay, Kwawkewlth, Lytton, New Westminster, Okanagan, Queen Charlotte, Stikine, Stuart Lake, Vancouver, West Coast, Williams Lake and Skeena River.

Tribal Origin.—The Indians of the Bella Coola, Cowichan, Kamloops, Lytton, New Westminster, Vancouver, and Okanagan agencies belong to the Salish tribe. The Kootenay tribe is located in the agency of the same name. The Kwakiutl-Nootka tribe is located at the Kwawkewlth and West Coast agencies: the Haidas, in the Queen Charlotte islands; the Tlingits, in the Stikine; and the Tsimshians, in the Skeena River agency. The Indians of the Babine, Stuart Lake and Williams Lake agencies belong to the Athapascan race.

In addition to these there are about 3,000 nomadic Indians in the province who cannot be correctly classified according to linguistic stock or tribal origin.

Occupations.—The occupations of the Indians of British Columbia vary with their habitat. The Indians situated along the coast earn their livelihood principally by fishing. In many instances they own their own motor-launches, nets and gear, while others are supplied by the various canneries. Many of the women are also employed in the canneries or in the hop fields, and make a very steady income.

The Indians of the Queen Charlotte islands own and operate their own small plant for rendering the oolachan or candle fish. In the inland parts of the province some farming operations are carried on and particularly in the irrigated districts grain, fruits of all kinds, and vegetables have been raised with success.

These Indians have been making marked progress in this regard and are now well equipped with modern machinery.

The Kootenay, Kamloops, Okanagan and New Westminster Indians own large herds of horses and cattle. While the Indians in the northern and remote parts of the province still depend upon hunting and trapping for their livelihood, the agents report a marked improvement in their manner of living.

Dwellings.—Except for the more remote districts the Indians have built confortable and modern dwellings and outbuildings. Their progress in this respect has been perhaps more rapid than any other Indians of the Dominion.

NORTHWEST TERRITORIES

Agencies.—The department has now three agencies in the Northwest Territories, namely Fort Simpson, Fort Smith, and Fort Resolution.

Tribal Origin.—The principal tribes found in the Far North are the Slave, Hares, Loucheux, Sicannies, Dogribs, Yellow-knives, Chipewyans and Caribou Eaters. All these tribes are of Athapascan stock. There are a few Crees in the neighborhood of Chipewyan. These are of Algonkin stock. The most northerly tribes are the Takudah, who extend to the Mackenzie Delta; and the Copper Mines, who are located along the Coppermine river. The territory occupied by these two last-mentioned tribes is contiguous to that inhabited by the Eskimos.

These Indians depend entirely upon hunting and trapping for a livelihood. The department recently made a treaty with the Indians along the Mackenzie river thus bringing under the supervision of the Dominion Government practically the only Indians in Canada with whom treaty had not been made.

Occupations.—A few have been induced to raise small plots of potatoes. They own no horses or cattle, transportation being almost entirely by canoe along the great waterways, or by dogs in winter. They catch and preserve large quantities of whitefish for their own use and for consumption by their dog-trains in winter.

Health.—Tuberculosis and scrofula are the diseases most prevalent among the Indians of the north. As they are forced to move from place to place their methods of living are primitive and the lack of vegetables is a source of menace to their health; however, conditions are greatly improving.

YUKON

Tribal Origin.—The Forty Mile, Blackstone, and Moosehide bands belong to the Takudah tribe. There is a band of Slavies at Lancing Creek who migrated from Fort Good Hope, on the Mackenzie river; another band of Slavies, called Nahanies, is located at the headwaters of the Pelly river. All these Indians are of Athapascan stock. At Mayo, Selkirk, Little Salmon and Carmacks there are bands belonging to the tribe known as Stick Indians. Bands belonging to the Tlinjit tribe are found at Whitehorse, Teslin Lake, Champagne Landing, and Carcross.

Occupations.—Hunting, trapping and fishing are the chief occupations of the Yukon Indians, and they have been fairly successful during the past year. The women also derive some revenue from the sale of mocassins and curios of various kinds, while the men are expert at making toboggans and snowshoes. Practically no farming is carried on owing to climatic conditions, but some of the Indians cultivate patches of potatoes and other vegetables.

Health.—The general health of the Indians has been good. No epidemics have been reported and although improvement in sanitary conditions is necessarily slow owing to the remoteness of the district, some improvement has been noticed.

FINANCIAL

At the close of the twelve months ended March 31, 1924, capital of the Indian Trust Fund, which at the end of the preceding year amounted to $11,516,212.72, had increased to $11,931,368.74.

The amounts expended from the Consolidated Revenue Fund were as follows: Voted by Parliament for the purposes of the Department, $3,547,235.05, and annuities by statute, $212,587.00.

On March 31, 1924, the balance to the credit of the Indian Savings Account for the funding of the annuities and earning of pupils at industrial schools was $150,462.07. Deposits and interest during the twelve months aggregated $40,047.72, and withdrawals $22,910.52.

GENERAL

During the present year a complete census has been made by the department of the Indians and Eskimos of Canada. This is the first census that has been taken by the department since 1916. It shows a slight increase over previous records, establishing the fact that the Indian race is not dying out although there exists a popular misconception to this effect.

The census is published in full in Part Two of this report, which follows herewith, and wherein will also be found statistics with regard to Grain, Vegetable and Root Production: Land, Private and Public Buildings and Property; Live Stock and Poultry; General Effects; Value of Real and Personal Property and Progress during year; Sources and Value of Income; Schools; Indian Land; Civil Government; Appropriation Accounts and Indian Trust Fund.

I have the honour to be, sir,

Your obedient servant,

DUNCAN C. SCOTT,

Deputy Superintendent General of Indian Affairs.

PART II

TABULAR STATEMENTS

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
ALBERTA INSPECTORATE																		
Blackfoot Agency—																		
Blackfoot	695	283	.....	.....	.....	412	.....	.....	65	76	61	64	21	10	187	162	22	27
Blood Agency—																		
Blood	1,158	469	.....	.....	.....	486	.....	203	98	127	135	127	51	44	274	234	29	39
Edmonton Agency—																		
Alexander's	135	.....	.....	.....	.....	135	.....	.....	9	17	14	8	8	7	30	39	1	2
Enoch's	132	.....	.....	5	.....	127	.....	.....	12	12	12	12	9	6	28	31	4	6
Joseph's	163	.....	.....	.....	.....	163	.....	.....	11	9	20	24	12	9	34	38	2	4
Michel's	110	.....	.....	.....	.....	110	.....	.....	6	13	13	17	12	11	15	17	2	4
Paul's	147	.....	.....	88	.....	59	.....	.....	13	9	15	12	19	15	32	27	4	1
Total	687	.....	.....	93	.....	594	.....	.....	51	60	74	73	60	48	139	152	13	17
Hobbema Agency—																		
Ermineskin's	228	.....	.....	1	.....	225	.....	2	29	19	21	20	15	13	46	50	8	7
Louis Bull's	111	.....	.....	83	.....	28	.....	.....	14	18	10	9	6	3	23	24	3	1
Montana (Little Bear's)	60	.....	.....	11	.....	32	.....	17	5	2	7	8	3	3	15	13	1	3
Samson's	453	.....	.....	211	.....	225	.....	17	33	44	60	54	31	35	89	93	9	5
Total	852	.....	.....	306	.....	510	.....	36	81	83	98	91	55	54	173	180	21	16
Peigan Agency—																		
Peigan	383	179	.....	.....	.....	177	.....	27	37	28	46	31	15	12	108	87	7	12
Saddle Lake Agency—																		
Beaver Lake	93	.....	.....	.....	.....	93	.....	.....	4	6	7	3	12	5	22	33	.....	1
Chipewyan	52	.....	.....	.....	.....	52	.....	.....	3	2	6	3	4	5	13	16	.....	.....
James Seenum's	266	.....	.....	182	.....	84	.....	.....	16	23	19	22	26	24	58	72	3	3
Saddle Lake	401	.....	.....	181	.....	220	.....	.....	42	49	37	42	34	33	72	73	8	11
Total	812	.....	.....	363	.....	449	.....	.....	65	80	69	70	76	67	165	194	11	15
Sarcee Agency—																		
Bull's Head	160	75	.....	2	.....	48	.....	35	10	17	11	18	4	2	33	33	12	20

Stony Agency—																		
Bear's Paw	235	.....	.....	235	.....	.....	.....	.....	19	22	25	28	9	8	48	57	9	10
Chiniquay's	122	.....	.....	122	.....	.....	.....	.....	10	9	16	13	6	7	22	29	4	6
Wesley's	250	.....	.....	250	.....	.....	.....	.....	10	18	24	34	18	21	55	53	8	9
Total	607	.....	.....	607	.....	.....	.....	.....	39	49	65	75	33	36	125	139	21	25
Total, Alberta Inspectorate	5,354	1,006	.....	1,371	.....	2,676	.....	301	446	520	559	549	315	273	1,204	1,181	136	171

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
BRITISH COLUMBIA INSPECTORATES																		
Babine Agency—																		
Andimaul	46			20			26		4	5	6	4	5	2	8	9	1	2
Fort Babine	289					289			26	28	36	32	11	20	69	59	5	3
Getammax (Hazelton)	240	200		2		4	30	4	19	23	19	22	10	14	60	63	5	5
Glen Vowell	122					1	121		10	12	14	16	3	7	28	27	3	2
Kisgegas	60	50		2			6	2	6	4	4	5	4	2	18	14	1	2
Kispiox	272			230			20	22	16	28	28	23	10	12	60	68	17	10
Kitsegukla (Old and New)	132			110			21	1	8	10	19	22	3	4	31	27	3	5
Kitwanga	205	150		30			23	2	20	12	23	23	14	10	51	44	5	3
Kitwankool	75	65					5	5	4	5	7	6	4	4	23	20	1	1
Kuldoe	6							6							1	1	1	3
Moricetown	160					160			11	11	25	19	4	8	40	36	4	2
Old Fort Babine	83					83			10	8	7	9	5	7	22	13	1	1
Rocher Deboule (Hagwilget)	153					153			17	9	18	13	11	7	38	32	4	4
Total	1,843	465		394		690	252	42	151	155	206	194	84	97	449	413	51	43
Bella Coola Agency—																		
Bella Bella	309			309					26	26	35	32	14	13	76	69	9	9
Bella Bella and Tallio	195			195					15	19	20	19	12	6	57	38	5	4
China Hat (Kitasoo)	105			105					4	6	18	14	8	9	23	18	3	2
Kimsquit	24			24					1		2	3			10	5	1	2
Kitimat	274			274					29	29	36	23	20	16	63	45	8	5
Kitlope	37			37					4	1	3	5	1	1	10	10	1	1
Rivers Inlet (Owekano)	74			74					3	10	4	6	1	5	26	16	1	2
Ulkatcho and Anaham Lake	101					101			12	9	11	14	4	4	23	19	1	4
Total	1,119			1,018		101			94	100	129	116	60	54	288	220	29	29
Cowichan Agency—																		
Cheerno (Beecher Bay)	36					20	16		4	4		3	1	1	11	9	1	2
Clemclemaluts	130			30		75	25		10	22	10	11	1	5	36	28	4	3
Comeaken	55					55			3	2	10	7	3	1	10	14	3	2
Comox	35				20	15			1	3	4	4	1	2	8	10	1	1
Cowichan Lake	11			11						1		1	1		2	2	2	2
Esquimalt	14			10		4			1	1	1	4	1		2	3		1
Hellelt	21					12	9		2	1	1	2		1	6	6	1	1

Cowichan Agency—Concluded																	
Khenipson	46			6		30	10		1	4	2	6	1	4	12	11	3	2
Kilpaulus	4					4				1			1		1	1		
Koksilah	12			6		4	2		1						1	4		1
Kulleets	84					84			6	7	11	14	1	1	21	20	2	1
Lyackson	52					52			7	5	12	4		2	10	10	2	
Malakut	23					15	8			1	4	3	1	2	5	5	1	1
Nanaimo	205			175		30			23	13	33	32	8	6	41	40	4	5
Pauquachen	53			8		45			7	5	4	3	2	2	13	11	3	3
Penelakut	210					175	35		14	18	27	28	12	9	40	38	12	12
Qualicum	3			3											1	1		1
Quamichan	224			70		140	34		21	27	18	29	8	7	60	54	10	10
Siccameen	64					64			3	12	12	4	4	3	12	11	1	2
Snonowas (Nanoose)	20			20					1	4	4	3	1		3	2	1	1
Somenos	140			35		70	35		9	18	18	16	3	2	29	30	7	8
Songhees	104			24		60	20		4	6	11	10	6	4	27	24	5	7
Sooke	34					24	10		3	4	2	5	1	1	8	7	1	2
Tsartlip	87			12		60	15		6	4	6	5	5	3	27	24	3	4
Tsawout	100			20		65	15		5	7	8	13	6	4	24	26	3	4
Tsekum	26					26			2	3	5	2	2	1	2	4	2	3
Total	1,813			430	20	1,129	234		134	173	203	210	70	62	415	395	72	79
Kamloops Agency—																		
Adam Lake (Sahhaltkum)	169					169			6	8	10	12	8	10	53	55	3	4
Ashcroft	75	60				15			2	3	2	5	3	5	23	24	6	2
Bonapart	166					166			4	6	8	10	16	22	45	40	7	8
Coldwater	104					104			4	6	4	2	6	2	38	35	4	3
Cook's Ferry	105	105							3	5	8	10	6	10	26	27	2	8
Deadman's Creek	125					125			6	8	9	12	10	12	27	32	3	6
Kamloops	212					212			19	13	20	13	16	17	51	56	3	4
Little Shuswap Lake	98					98			5	8	11	13	6	9	19	22	2	3
Lower Nicola	426	388				38			20	29	16	23	21	32	128	132	10	15
Nicomen	30	30							1	1	1	3	1	3	9	9	1	1
Niskainlish (Halaut)	171					171			4	6	3	8	12	16	56	55	4	7
North Thompson (Cukayualk)	155					155			5	7	16	19	11	20	33	40	2	2
Oregon Jack Creek	30	30							1	2	3	2	2	3	8	8	1	
Upper Nicola	168					168			7	10	10	11	8	11	49	52	4	6
Total	2,034	613				1,421			87	112	121	143	126	172	565	587	52	69
Kootenay Agency—																		
Arrow Lake	10					10						2	1		5	2		
Lower Columbia Lake	71					71			4	3	16	4	2	6	16	15	1	4
Lower Kootenay	113					113			3	4	8	13	6	10	27	32	4	6
Shuswap	51					51			2	3	7	9	3	2	10	11		4
St. Mary's	184					184			12	21	24	21	7	1	47	42	3	6
Tobacco Plains	72					72			6	8	4	8	3	1	17	18	3	4
Total	501					501			27	39	59	57	22	20	122	120	11	24
Kwawkewlth Agency—																		
Klawatsis and Matilpi	74	74							7	4	7	6	8	4	18	16	2	2
Koskemo and Klaskino	38							38	2	3	5	2	..	1	11	7	2	5
Kwashela	33							33	3	2	5	3		1	10	8		1
Kwatsino	9							9	1		1	2		1	2	2		
Kwawkewlth	114	114							7	8	3	17	4	4	35	32	3	1
Kwiahkah	4			4											2	1	1	
Nakwakto	73							73	3	2	12	7	1	2	20	19	4	3
Namalillikulla	79	79							7	7	15	5	3	3	20	18		1

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
BRITISH COLUMBIA INSPECTORATES—*Concluded*																		
Kwawkewlth Agency—Concluded																		
Nimkish	128	128							5	8	13	18	7	4	36	36	1	
Nuwitti	36							36	3	1	3	1	1	1	12	13	1	
Tanakteuk	63	63							3	2	6	3	2	1	23	20	1	2
Tsawaineuk	221	221							11	19	25	22	6	3	71	57	4	3
Salmon River	16			16						2	1	1			3	2	5	2
Wewayakay or Cape Mudge	92			92					6	9	13	11	2	2	23	23	2	1
Wewayakum or Campbell River	59			59					5	6	4	3	1	3	18	18	1	
Total	1,039	679		171				189	63	73	113	101	35	30	304	272	27	21
Lytton Agency—																		
Anderson Lake	40					40			4		6	3	4	3	6	11	2	1
Boothroyds	130	122		8					7	5	14	13	6	6	35	27	7	10
Boston Bar	106	85				21			6	5	15	19	2	5	24	26	2	2
Bridge River	88					88			8	5	6	7	4	3	22	23	5	5
Cayoose Creek No. 1	24					24				1	2	3	1	2	7	6	1	1
Cayoose Creek No. 2	14	5				9			2	1	1				3	4	1	2
Cheam	63			7		56			6	3	9	13	1	1	14	13	1	2
Cisco	35	35							2	2	7	3	4	1	7	6	2	1
Clinton	33					33			2	2		1	2	4	10	10	1	1
Fountain	242					242			17	17	26	23	18	8	66	58	4	5
High Bar	36					36			5	2	4	2	3	4	6	6	2	2
Hope	78	6		2		70			8	6	12	6	1	3	18	19	2	3
Kanaka Bar	45	45							4	2	5	3		3	14	12	1	1
Lillooet	67	15				52			2	2	13	3	3	3	13	25	2	1
Lytton	421	421							24	29	43	46	20	19	113	99	14	14
Maria or Seabird Island	142					142			12	19	14	18	4	13	30	29	2	1
Ohamil	52					52			4	3	8	9	3	2	10	10	2	1
Pavilion	97					97			12	9	5	8	3	2	23	25	6	4
Popcum	7	4				3						1		1	2	3		
Seton Lake	121					121			8	9	5	8	9	7	28	35	4	8
Shawahlook	14					14					4	2	2	1	3	1		1
Skuppah	6	6									2				2	2		
Spuzzum	93	54				39			4	6	10	11	4	3	20	20	8	7
Squawtits	30	8		2		20			4	1	3	8	2	1	4	5	1	1
Union Bar	69	12				57			6	11	9	7	3	3	14	13	2	1
Yale	41	12				29			2		6	9	1	3	7	6	2	5
Total	2,094	831		18		1,245			149	140	229	226	100	101	501	494	74	80

New Westminster Agency—																		
Aitchelitz	4					4				1		1			1	1		
Chehalis	100					100			7	8	9	12	8	7	20	21	2	6
Coquitlam	30					30				5	3	4			9	7	2	
Douglas	40					40			3	2	3	6	2		10	11	1	2
Katzie	58					58			4	8	10	11		2	10	10	2	1
Kwaw-kwaw Apilt	11					11					4	1			2	2	1	1
Langley	27					27			1	1	4	1	3	2	9	5	1	
Matsqui	24					24				3	2	4	2	2	4	4	2	1
New Westminster	16					16			1	2		3	1	1	3	3	1	1
Pemberton	271					271			26	25	28	24	22	19	55	43	15	14
Samahquam	33					33					3	4	3	1	8	9	2	3
Scowlitz	22					22			2		2	5	1	1	5	4	1	1
Semiahmoo	31					31			2	3	5	3	1	1	5	7	1	3
Skookum Chuck	102					102			10	11	8	7	5	3	30	20	5	3
Skulkayn	13			13						1	2	2		1	3	3	1	
Skwah	73					73			7	3	17	4	2	3	13	16	4	4
Skway	23					23			1	2	2	5	1		6	5	1	
Socahlie	34			24		10			3	1	5	7	3	2	7	4	2	
Squeam	6					6							1	1	2	2		
Squiala	7					7					1		1	1	2	1	1	
Sumas	59					59			4	4	6	7	5	6	10	8	4	5
Tsawassen	35					35			1	2	3	2	3	4	9	7	1	3
Tzeachteen	38			11		27			1	1	5	1	1	4	14	9	1	1
Whonnock	20					20			2	4	2	2	2	1	3	3	1	
Yukkwekwioose	16					16				1			3	1	5	6		
Total	1,093			48		1,045			75	88	124	116	70	63	245	211	52	49
Okanagan Agency—																		
Okanagan	326	16				310			24	30	47	33	11	12	79	74	7	9
Osoyoos	61					61			6	2	8	7	4	3	13	10	3	5
Penticton	146					146			7	7	18	16	11	7	38	31	5	6
Similkameen (Lower)	78	4				74			4	8	8	7	3	1	23	19	4	1
Similkameen (Upper)	65					65			3	2	3	8		2	21	19	3	4
Spallumcheen	173					173			18	9	24	20	6	4	45	35	6	6
Total	849	20				829			62	58	108	91	35	29	219	188	28	31
Queen Charlotte Agency—																		
Massett	400	400							42	45	58	49	18	16	80	83	6	3
Skidegate	245			245					24	18	28	28	14	11	56	51	6	9
Total	645	400		245					66	63	86	77	32	27	136	134	12	12
Skeena River Agency—																		
Greenville	242	242							25	17	39	25	6	11	54	55	6	4
Gitlakdamix	250	250							23	23	27	26	8	8	61	64	7	3
Gwinoha	48	48							6	4	8	4	3	2	10	10	1	
Hartley Bay	87			87					8	6	11	11	4	7	19	13	4	4
Kincolith	313	313							41	38	27	32	9	15	66	68	7	10
Kitkatla	260	260							21	19	32	34	10	8	61	55	9	11
Kitselas	117			117					13	11	10	19	5	6	25	20	4	4
Kitsumkalum	86			86					5	11	8	13	4	4	22	15	2	2
Metlakatla	206	206							14	15	27	26	13	14	43	42	8	4
Port Essington	133			133					18	20	13	14	12	3	23	24	4	2
Port Simpson	548			548					23	30	48	45	39	35	137	147	25	19
Total	2,290	1,319		971					197	194	250	249	113	113	521	513	77	63

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
BRITISH COLUMBIA INSPECTORATES—*Continued*																		
Stikine Agency—																		
Atlin and Teslin	155	67	.....	.....	.....	83	.....	5	6	5	29	21	8	8	46	30	2	.....
Casca, McDames Creek	64	7	.....	.....	.....	2	.....	55	5	9	8	13	.....	2	11	13	3	.....
Grahame Nomads	41	.....	.....	.....	.....	41	.....	.....	2	1	5	3	4	2	9	11	2	2
Liard and Francis Lake	82	.....	.....	.....	.....	7	.....	75	3	7	16	9	1	4	17	20	2	3
Nelson River Nomads, Liard Post	123	.....	.....	.....	.....	98	.....	25	10	14	14	17	8	4	28	25	2	1
Tahltans, Telegraph Creek	288	159	.....	.....	.....	120	.....	9	23	27	41	32	10	17	67	56	5	10
Total	753	233	.....	.....	.....	351	.....	169	49	63	113	95	31	37	178	155	16	16
Stuart Lake Agency—																		
Blackwater	3	.....	.....	.....	.....	3	.....	.....	1	.....	.....	.....	.....	.....	1	1	.....	.....
Burns Lake	26	.....	.....	.....	.....	26	.....	.....	6	1	3	5	.....	.....	5	6	.....	.....
Cheslatta	76	.....	.....	.....	.....	76	.....	.....	10	5	12	7	6	5	16	12	2	1
Decker Lake	6	.....	.....	.....	.....	6	.....	.....	1	.....	1	1	.....	.....	1	1	.....	1
Euchinico	18	.....	.....	.....	.....	18	.....	.....	1	5	3	1	1	.....	2	3	1	1
Francois Lake	47	.....	.....	.....	.....	47	.....	.....	2	7	7	6	4	1	9	7	2	2
Fraser Lake	91	.....	.....	.....	.....	91	.....	.....	10	9	12	8	7	5	24	13	2	1
Ft. Connelly (Bear Lake)	86	.....	.....	.....	.....	86	.....	.....	16	8	12	6	3	5	19	14	1	2
Ft. George	76	.....	.....	.....	.....	76	.....	.....	9	6	9	6	4	3	17	17	4	1
Ft. Grahame	99	.....	.....	.....	.....	99	.....	.....	14	20	13	6	3	.....	20	23	.....	.....
Grand Rapids	19	.....	.....	.....	.....	19	.....	.....	3	3	1	2	.....	.....	5	5	.....	.....
Klusklus	50	.....	.....	.....	.....	50	.....	.....	2	4	5	8	2	4	11	9	1	4
McLeod Lake	61	.....	.....	.....	.....	61	.....	.....	10	3	9	5	4	3	11	8	2	6
Maxim Lake	29	.....	.....	.....	.....	29	.....	.....	1	1	9	2	1	1	6	8	.....	.....
Nazco	43	.....	.....	.....	.....	43	.....	.....	2	3	7	4	4	4	7	8	2	2
North Tacla Lake	25	.....	.....	.....	.....	25	.....	.....	2	1	5	1	1	2	5	6	1	1
Pintcee	24	.....	.....	.....	.....	24	.....	.....	.....	3	5	1	1	.....	4	7	1	2
Stella	77	.....	.....	.....	.....	77	.....	.....	5	5	6	11	6	6	19	13	3	3
Stony Creek	155	.....	.....	.....	.....	155	.....	.....	20	20	25	18	4	1	27	32	5	3
Stuart Lake	218	.....	.....	.....	.....	218	.....	.....	14	24	42	35	16	9	37	36	2	3
Tatcee	65	.....	.....	.....	.....	65	.....	.....	5	7	8	7	4	6	12	12	2	2
Tsislainli	19	.....	.....	.....	.....	19	.....	.....	.....	2	2	2	4	2	4	3	.....	.....
Yacutcee	45	.....	.....	.....	.....	45	.....	.....	8	9	5	2	.....	.....	7	13	1	.....
Total	1,358	.....	.....	.....	.....	1,358	.....	.....	142	146	201	144	75	57	269	257	32	35

Vancouver Agency—																		
Burrard No. 3 (Squamish)	47					47			3	3	4	5	5	5	10	8	3	1
Homalco	140					140			17	10	21	21	10	2	30	28	1	
Klahoose	80					80			7	7	9	12	4	3	11	16	4	7
Musqueam	138			2		136			11	13	19	17	9	6	31	24	4	4
Sechelt	250					250			22	22	36	38	10	9	49	46	10	8
Sliammon	136					136			8	15	12	21	8	5	26	28	9	4
Squamish	410					410			51	61	34	33	17	11	93	89	14	7
Total	1,201			2		1,199			119	131	135	147	63	41	250	239	45	31
West Coast Agency—																		
Chaicilesaht	44				2	38		4	5	5	1	2	1		18	11		1
Clayoquot	188	10		28	10	135		5	8	12	21	21	5	7	49	51	9	5
Ehatishat	58				5	47	3	3	3	2	5	3	2	1	18	22	1	1
Hesquiat	109				13	90		6	6	14	11	9	7	1	26	28	4	3
Howchucklisit	44	7			30	7			3	7	9	1	5	2	8	9		
Kilsemaht	75				15	60		6	8	10	6	1	3	20	16	28	4	3
Kyuquot	113				5	98	2	8	4	2	13	7	3	4	29	32	8	11
Matchilaht	36				2	31		3	2	1	3	3	1		14	12		
Moachaht	97			1	11	80		5	7	5	4	4	4	2	32	34	3	2
Nitinaht	151			125	5	10	6	5	8	11	14	13	5	10	36	37	10	7
Noochatlaht	30				2	25		3	2	2	1	3	1		11	10		
Ohiaht	117	20			85	8		4	12	8	10	10	3	2	30	32	3	7
Opitchisaht	59	6		2	38	7		6	7	5	8	6		1	12	16	2	2
Pacheenaht	48	7		30	3	3		5	3	2	4	4	1	2	15	11	4	2
Seshaht	129	10		4	95	10	3	7	10	4	10	20	7	3	33	31	6	5
Toquot	25	3			18	4			1	2		6	2	3	5	5		1
Ucluelet	136	16		2	100	12		6	10	15	18	12	3	8	34	33	1	2
Total	1,459	79		192	439	665	14	70	97	105	142	130	51	49	390	390	52	53
Williams Lake Agency—																		
Alexandria	19					19			1	2	1			1	7	5	1	1
Alkali Lake	193					193			16	18	15	18	12	8	46	49	5	6
Anaham	197					197			13	12	20	22	10	9	44	47	9	11
Canim Lake	89	1				88			7	6	14	8	2		22	22	4	4
Canoe Creek	107					107			10	8	10	15	2	6	26	26	1	3
Dog Creek	37					37			3	1	6	4	1	2	7	10	1	2
Nemiah Valley	46					46			8	4	6	5	1		12	8	1	1
Quesnel	66					66			6	5	3	6	3	3	18	19	1	2
Red Stone	93					93			13	8	7	6	2	3	25	25	1	3
Riskie Creek (Toosie)	44					44			4	3	4	6	3	2	10	10	2	
Soda Creek	84					84			7	7	9	14	3	1	19	19	3	2
Stone	70					70			10	7	8	8	1	4	13	13	3	3
Williams Lake (Sugar Cane)	141					141			7	11	17	18	9	7	30	34	5	3
Nomadic	5					5						1			1	2	1	
Total	1,191	1				1,190			105	92	120	131	49	46	280	289	38	41
Nomadic Indians, estimated [1]	2,500																	
Total, British Columbia	23,782	4,640		3,840	459	11,373	500	470	1,617	1,732	2,339	2,227	1,016	998	5,132	4,877	668	676

No details as to ages or religions of 2,500 Indians available.

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
MANITOBA INSPECTORATE																		
Birtle Agency—																		
Bird Tail Sioux	71	.....	.....	.....	68	2	.....	1	6	5	7	8	4	3	12	14	4	8
Gamblers	17	.....	.....	.....	.....	17	.....	.....	1	2	2	3	2	1	3	2	1	.....
Keeseekoowenin's	109	.....	.....	.....	96	8	.....	5	8	10	11	10	2	4	25	25	4	10
Rolling River	87	.....	.....	.....	69	3	.....	15	6	5	2	11	4	1	20	15	7	16
Waywayseecappo's	197	.....	.....	.....	179	10	.....	8	17	23	15	17	15	9	46	39	6	10
Total	481	.....	.....	.....	412	40	.....	29	38	45	37	49	27	18	106	95	22	44
Clandeboye Agency—																		
Berens River	266	.....	.....	195	.....	71	.....	.....	29	26	24	18	26	9	58	69	2	5
Black River	72	65	.....	.....	.....	7	.....	.....	3	8	7	7	5	3	14	15	4	6
Bloodvein	93	.....	.....	18	.....	38	.....	37	9	18	11	8	3	4	19	18	.....	3
Brokenhead	156	122	.....	.....	.....	26	.....	8	16	16	11	21	19	10	18	31	2	12
Deer Lake	255	.....	.....	255	.....	.....	.....	.....	23	29	23	27	18	9	48	55	4	19
Fort Alexander	574	222	.....	1	.....	348	.....	3	48	50	62	59	47	17	133	137	10	11
Grand Rapids	108	108	.....	.....	.....	.....	.....	.....	6	5	14	10	7	8	28	29	1	.....
Hollow Water River	119	47	.....	.....	.....	45	.....	27	8	14	9	18	6	5	26	24	5	4
Little Grand Rapids	260	.....	.....	208	.....	8	.....	44	19	22	41	45	11	12	49	51	2	8
Pekangekum	176	.....	.....	2	.....	.....	.....	174	22	18	30	18	10	9	29	35	2	3
Poplar River	169	.....	.....	132	.....	37	.....	.....	17	17	22	15	16	8	38	34	1	1
St. Peters	203	165	.....	.....	.....	38	.....	.....	16	6	16	12	36	13	32	50	5	17
Total	2,451	729	.....	811	.....	618	.....	293	216	229	270	258	204	107	492	548	38	89
Fisher River Agency—																		
Fisher River	504	14	.....	394	.....	10	86	.....	44	43	45	49	32	32	133	123	1	2
Jackhead	94	89	.....	.....	.....	5	.....	.....	3	4	6	10	14	8	21	22	3	3
Peguis	916	803	6	.....	.....	67	40	.....	72	86	97	100	61	40	213	184	30	33
Total	1,514	906	6	394	.....	82	126	.....	119	133	148	159	107	80	367	329	34	38
Fort Frances Agency—																		
Amalgamated Rainy River Bands	212	28	.....	.....	.....	4	.....	180	12	11	20	16	9	8	50	66	7	13
Buffalo Bay	48	2	.....	.....	.....	.....	.....	46	6	3	4	4	4	1	10	11	2	3
Couchiching	237	.....	.....	.....	.....	214	.....	23	26	24	25	29	10	11	41	54	7	10
Lac la Croix	101	.....	.....	.....	.....	.....	.....	101	5	8	6	9	4	1	21	40	3	4
Naicatchewenin	62	.....	.....	.....	.....	8	.....	54	5	8	10	6	2	3	13	14	.....	1
Nickickonsemenecaning	52	.....	.....	.....	.....	.....	.....	52	5	6	4	10	3	2	11	10	.....	1

Seine River	125							125	9	10	17	11	5	3	26	36	3	5
Stangecoming	27							27	1			5	2	3	4	9	2	2
Sturgeon Lake	4							4						1	1	2		
Total	868	30				226		612	69	70	86	90	39	32	177	242	24	39
Griswold Agency—																		
Oak Lake	64				27	27		10	5	4	6	8	2	4	17	13	1	4
Oak River	320	193		2	16	77		32	31	38	35	35	19	13	65	62	10	12
Total	384	193		2	43	104		42	36	42	41	43	21	17	82	75	11	16
Kenora and Savanne Agency—																		
Kenora Division:																		
Assabaska	149	1			2	13		133	12	17	10	16	9	5	37	37	2	4
Big Island	104					2		102	8	10	13	8	6	5	27	26		1
Dalles	63	24			4	21		14	5	4	4	5	7	3	16	17	1	1
Islington	229	157			5	13		54	18	17	30	30	17	9	50	45	7	6
North West Angle No. 33	36					4		32	3	4	2	6	1		10	9		1
North West Angle No. 37	96				9	7		80	8	7	14	10	5	4	18	22	4	4
Rat Portage	84	2			3	19		60	6	6	10	11	7	2	21	18	1	2
Shoal Lake No. 39	93				35			58	13	10	4	10	1	10	23	19	2	1
Shoal Lake No. 40	116				48	4		64	14	7	20	13	8	5	23	24	1	1
Whitefish Bay	84	2				9		73	9	5	15	7	1	2	18	23	2	2
Total	1,054	186			106	92		670	96	87	122	116	62	45	243	240	20	23
Savanne Division:																		
Eagle Lake	67	1				16		50	5	8	8	10	4	4	11	12	3	2
Frenchman's Head	138	135			1	1		1	11	12	17	15	9	11	31	25	4	3
Grassy Narrows	182	62				66		54	18	19	27	22	10	6	41	31	4	4
Ignace	67	3				42		22	6	8	11	4	5	1	11	18	1	2
Lac des Mille Lacs	75	1				9		65	3	7	9	9	4	6	13	20	2	2
Lac Seul	469	447				11		11	51	50	60	71	25	20	97	84	6	5
Wabigoon	109	21				15		73	11	13	4	10	3	5	24	32	1	6
Wabuskang	40	14				8		18	3		2	4	1	5	14	8	2	1
Total	1,147	684			1	168		294	108	117	138	145	61	58	242	230	23	25
Norway House Agency—																		
Cross Lake	525	5	1	263		256			33	39	63	71	52	32	90	95	20	30
God's Lake	302			302					28	36	32	40	16	22	46	61	9	12
Island Lake	625			625					141	49	40	63	22	33	92	132	26	27
Norway House	714	189		483		42			55	47	98	93	41	48	133	154	18	27
Oxford House	378			378					30	31	63	42	38	22	59	73	9	11
Total	2,544	194	1	2,051		298			287	202	296	309	169	157	420	515	82	107
Pas Agency—																		
Chemawawin	129	129							12	8	13	9	8	6	26	24	8	15
Cumberland	146	111				35			10	12	15	18	7	7	33	37	1	6

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
MANITOBA INSPECTORATE—*Concluded*																		
Pas Agency—Concluded.																		
Le Pas	478	471				7			48	42	59	51	28	25	88	112	7	18
Moose Lake	128	128							13	7	14	11	7	6	30	31	2	7
Nelson House	549			444		105			62	59	60	59	24	42	114	121	1	7
Red Earth	141	141							12	11	18	12	9	7	30	34	2	6
Shoal Lake	95	95							13	11	11	11	1	3	21	18	4	2
Split Lake	385	385							37	44	47	42	30	17	79	74	2	13
Total	2,051	1,460		444		147			207	194	237	213	114	113	421	451	27	74
Portage la Prairie and Manitowapah Agency—																		
Manitowapah Division:																		
Crane River	68	68							11	7	4	9	5	4	10	13	2	3
Ebb and Flow	96					96			11	7	13	9	13	13	12	14	1	3
Fairford	205	180			15	10			26	13	20	28	23	13	32	32	7	11
Lake Manitoba	146	39				100		7	14	20	14	16	19	16	17	19	4	7
Lake St. Martin	215	160	25			10	20		27	24	21	21	23	15	37	33	6	8
Little Saskatchewan	163	135	15					13	13	15	20	23	13	8	24	27	11	9
Pine Creek	242	8				210		24	17	23	26	14	21	27	26	60	13	15
Sandy Bay	400	6	4			373		17	50	58	35	41	46	30	50	61	12	17
Shoal River	190	190							15	19	13	19	22	23	27	33	8	11
Waterhen	96					80		16	11	13	11	9	8	9	14	16	3	2
Total	1,821	786	44		15	879	20	77	195	199	177	189	193	158	249	308	67	86
Portage la Prairie Division:																		
Long Plain	163				50			113	20	25	13	18	7	5	32	34	5	4
Roseau River and Rapids	215	11			21	105		78	21	27	19	21	13	15	50	39	7	3
Sioux Village	116				115	1			7	15	7	6	8	7	33	32		1
Swan Lake and Indian Gardens	129				49			80	9	14	11	14	8	9	25	30	4	5
Total	623	11			235	106		271	57	81	50	59	36	36	140	135	16	13

Churchill District—																		
Fort Churchill	163	162	.....	.....	.....	1	.....	.....	17	23	26	17	8	6	27	37	Nil	2
York Factory	365	365	.....	.....	.....	.....	.....	.....	43	54	36	39	11	11	75	80	6	10
Total	528	527	.....	.....	.....	1	.....	.....	60	77	62	56	19	17	102	117	6	12—
Total, Manitoba Inspectorate	15,466	5,706	51	3,702	812	2,761	1461	2,288	1,488	1,476	1,664	1,686	1,052	838	3,041	3,285	370	566

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Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
NEW BRUNSWICK INSPECTORATE																		
Northern Agency—																		
Edmundston	30					30			2	2	4	3	3	4	5	6	1	
Tobique	224					224			16	24	20	31	10	16	50	46	7	4
Total	254					254			18	26	24	34	13	20	55	52	8	4
Northeastern Agency—																		
Gloucester County:																		
Bathurst Reserve	22					22			2		2	2	4	2	3	4	2	1
Kent County:																		
Big Cove Reserve	191					191			13	16	27	15	17	10	49	36	4	4
Buctouche Reserve	10					10					2	1	1	1	3	2		
Indian Island Reserve	27					27			4	4	2	2	1		6	4	3	1
Total	228					228			17	20	31	18	19	11	58	42	7	5
Northumberland County:																		
Burnt Church Reserve	233					233			19	21	29	22	7	12	59	51	6	7
Eel Ground Reserve	167					167			11	15	22	17	6	14	38	34	8	2
Red Bank Reserve	63					63			2	8	8	6	3	3	13	16	4	
Total	463					463			32	44	59	45	16	29	110	101	18	9
Restigouche County:																		
Eel River Reserve	75					75			8	4	9	7	4	7	17	16	1	2
Westmoreland County:																		
Fort Folly Reserve and Vicinity	38					38			1	2	4	3	2	2	13	10		1
Total	826					826			60	70	105	75	45	51	201	173	28	18

NEW BRUNSWICK INSPECTORATE—*Continued*																		
Southwestern Agency—																		
Charlotte County	12					12			4	2	1				2	2	1	
Gagetown, Queens County	40					40			1	4	4	3	7	7	9	5		
Kings County	131					131			9	9	13	13	14	12	32	29		
Kingsclear, York County	71					71			5	9	8	6	5	7	15	11	2	3
Oromocto, Sunbury County	83					83			5	7	7	14	5	5	19	18	1	2
Queens County	2					2											1	1
St. John County	17					17			2	1	4		1	1	3	5		
St. Marys, York County	83					83			4	11	9	12	11	2	14	13	3	4
Woodstock, Carleton County	87					87			5	10	16	8	7	5	16	16	2	2
Total	526					526			35	53	62	56	50	39	110	99	10	12
Total, New Brunswick	1,606					1,606			113	149	191	165	108	110	366	324	46	34

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Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
NOVA SCOTIA INSPECTORATE																		
Annapolis County—																		
Micmacs	93					93			3	3	6	9	4	7	23	23	11	4
Antigonish and Guysboro Counties—																		
Afton	102					102			10	4	8	12	8	3	24	25	5	3
Antigonish Landing	26					26			3	3	2			1	10	6		1
Cooks Cove	15					15			1	1	5	1			3	4		
Heatherton	35					35			2	3	4	3	1	4	9	5	2	2
Summerside	6					6									2	3		1
Total	184					184			16	11	19	16	9	8	48	43	7	7
Cape Breton County—																		
Eskasoni (Micmacs)	145					145			17	14	17	19	4	5	28	33	3	5
Cape Breton County—																		
Sydney (Micmacs)	115					115			15	9	17	13	12	5	19	24		1
Colchester County—																		
Millbrook	125					125			10	6	10	14	6	3	34	35	5	2
Cumberland County—																		
Franklin Manor (Micmacs)	73					73			4		4 5	3	6	4	22	22	1	2
Digby County—																		
Bear River (Micmacs)	86					86			7	11	15	11	5	3	16	11	4	3
Halifax County—																		
Micmacs	84					84			4	8	12	11	8	6	18	10	4	3
Hants County—																		
Indian Brook (Micmacs)	50					50			2	6	11	2	2	4	9	9	4	1
Hants County—																		
Windsor (Micmacs)	32					32			3		3		2	1	12	8		3

Inverness County—																		
Malagawatch	42					42			4	3	8	5			10	8		4
Whycocomagh	139					139			17	18	16	19	4	7	26	22	5	5
Total	181					181			21	21	24	24	4	7	36	30	5	9
Kings County—																		
Micmacs	53		1			52			3	4	8	8	4	1	13	6	2	4
Lunenburg County—																		
Bridgewater and Surroundings	30	2				28			1	3	5	4	6	5	3	2		1
Gold River Reserve	4					4			2	1								1
New Germany Reserve	30					30			3	2	3	4	8	6	3	1		
Total	64	2				62			6	6	8	8	14	11	6	3		2
Pictou County—																		
Fishers Grant	170					170			13	13	17	14	7	12	49	34	7	4
Queens County—																		
Micmacs	37					37			2	3	6	6	2		11	6		1
Richmond County—																		
• Chapel Island (Micmacs)	152					152			9	20	13	26	6	6	34	29	3	6
Shelburne County—																		
Micmacs	40		6			34			2	2	3	4	3	5	12	9		
Victoria County—																		
Middle River (Micmacs)	87					87			9	5	11	10	5	4	20	17	3	3
Yarmouth County—																		
Micmacs	56					56			4	3	8	6	5	3	11	11	2	3
Total, Nova Scotia	1,827	2	7			1,818			150	149	213	204	108	95	421	363	61	63

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Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female.
ONTARIO INSPECTORATE																		
Alnwick Agency—																		
Mississaguas of Alnwick	268	2	.....	256	.....	3	7	.....	18	19	37	27	16	15	59	65	8	4
Cape Croker Agency—																		
Chippewas of Nawash	399	.....	.....	232	.....	167	.....	.....	29	26	39	36	14	16	110	93	15	21
Caradoc Agency—																		
Chippewas of the Thames	486	203	.....	283	.....	.....	.....	.....	45	45	41	42	26	23	131	100	11	22
Munsees of the Thames	126	57	.....	69	.....	.....	.....	.....	13	13	17	18	1	3	32	22	6	1
Oneidas of the Thames	876	325	246	216	.....	.....	.....	89	84	69	101	91	37	37	236	174	18	29
Total	1,488	585	246	568	.....	.....	.....	89	142	127	159	151	64	63	399	296	35	52
Chapleau Agency—																		
Michipicoten	155	120	.....	.....	.....	35	.....	.....	18	12	15	18	8	5	32	42	3	2
Mississagua	31	2	.....	.....	.....	29	.....	.....	1	1	2	4	3	6	5	8	1	.....
• Moose Factory Cree, Chapleau	84	82	.....	.....	.....	2	.....	.....	12	10	7	5	2	2	21	22	.....	3
Moose Factory Cree, Missinaibi	44	44	.....	.....	.....	.....	.....	.....	3	4	1	4	4	2	10	14	1	1
Ojibwa, Chapleau	44	36	.....	.....	.....	8	.....	.....	4	6	2	3	1	1	10	16	.....	1
Ojibwa, Flying Post	70	65	.....	.....	.....	5	.....	.....	5	6	4	6	2	4	18	25	.....	.....
Ojibwa, Metagami	88	80	.....	.....	.....	8	.....	.....	9	6	7	4	5	7	20	30	.....	.....
Ojibwa, New Brunswick Post	117	117	.....	.....	.....	.....	.....	.....	8	4	10	8	9	8	33	37	.....	.....
Spanish River	37	4	.....	.....	.....	33	.....	.....	2	2	3	4	2	4	9	11	.....	.....
Total	670	550	.....	.....	.....	120	.....	.....	62	51	51	56	36	39	158	205	5	7
Christian Island Agency—																		
Chippewas of Beausoleil	279	.....	.....	169	.....	79	.....	.....	16	13	24	30	16	11	59	52	14	13
Fort William Agency—																		
Fort William	209	.....	.....	.....	.....	209	.....	.....	11	10	12	18	15	14	50	66	5	8
Lake Nipigon	355	.....	.....	.....	.....	355	.....	.....	26	22	34	36	27	29	76	80	13	12
Long Lake	227	.....	.....	.....	.....	227	.....	.....	16	25	25	35	15	15	40	46	.....	10
Martins Falls	158	.....	.....	.....	.....	158	.....	.....	23	24	21	25	4	11	20	29	.....	1
Pays Plat	37	.....	.....	.....	.....	37	.....	.....	2	2	4	5	2	3	8	9	.....	2
Pic River	231	.....	.....	.....	.....	231	.....	.....	31	15	28	29	9	8	44	49	5	13
Red Rock	237	17	.....	.....	.....	220	.....	.....	12	11	17	29	26	14	56	61	3	8
Total	1,454	17	.....	.....	.....	1,437	.....	.....	121	109	141	177	98	94	294	340	26	54

Georgina Island Agency—																		
Chippewas of Georgina and Snake Islands	120			120					6	4	23	19	5	2	27	23	7	4
Golden Lake Agency—																		
Algonquins of Golden Lake	164					164			26	25	19	18	8	7	29	28	1	3
Gore Bay Agency—																		
Cockburn Island	57	18				38	1		3	4	8	7	2	2	15	13	2	1
Obidgewong	5							5					1				2	2
Sheshegwaning	145	38				107			6	6	17	23	5	6	36	29	9	8
West Bay	290					290			11	20	25	34	17	22	60	68	11	22
Total	497	56				435	1	5	20	30	50	64	25	30	111	110	24	33
Manitowaning Agency—																		
Beausoleil	3					3									2	1		
Manitoulin Island Unceded	1,283					1,283			101	82	144	157	55	52	305	311	41	35
Point Grondin	52			10		42			5	3	3	4	1	4	13	15	3	1
Sheguiandah	119	71				48			9	8	12	17	3	7	25	29	6	3
South Bay	75					75			2	5	7	10	4	4	22	18	1	2
Spanish River No. 3	215					215			17	17	25	25	13	6	45	50	7	10
Sucker Creek	100	88				12			3	5	13	16	3	5	24	25	4	2
Sucker Lake	10					10						1	2		3	3		1
Tahgaiwinini	146					146			9	9	15	12	10	4	36	45	2	4
Whitefish Lake	159			6		153			10	10	15	20	11	6	33	46	2	6
Whitefish River	91	36				55			8	8	4	7	3	4	23	27	4	3
Total	2,253	195		16		2,042			164	147	238	269	105	92	531	570	70	67
Moravian Agency—																		
Moravians	208	68		140					10	12	17	34	13	17	51	40	8	6
New Credit Agency—																		
Mississaguas of the Credit	275	19	17	196	4		39		24	18	21	17	13	13	76	76	9	8
Parry Sound Agency—																		
Gibson (Watha)	192		1	188	3				21	14	20	23	5	8	44	48	2	7
Henvey Inlet	216			47		162	7		21	21	20	18	18	7	45	50	9	7
Maganetawan	31		2		2	27			3	1	6	2	1		7	9	1	1
Parry Island	292			185		103	4		36	18	44	25	11	13	70	54	9	12
Shawanaga	147			75		72			19	4	23	20	6	13	34	22	3	3
Total	878		3	495	5	364	11		100	58	113	88	41	41	200	183	24	30
Rama Agency—																		
Chippewas of Rama	268	2		246		20			11	22	29	24	17	13	66	66	10	10
Rice Lake Agency—																		
Mississaguas of Mud Lake	240			240					26	27	19	18	15	15	61	47	7	5
Mississaguas of Rice Lake	103			100		3			6	6	12	14	2	8	24	24	4	3
Total	343			340		3			32	33	31	32	17	23	85	71	11	8
Sarnia Agency—																		
Chippewas of Sarnia, Kettle and Stony Points	432	72		360					25	20	42	38	40	38	96	102	16	15

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
ONTARIO INSPECTORATE—*Continued.*																		
Saugeen Agency—																		
Chippewas of Saugeen	392	150	.....	200	.....	30	12	.....	24	30	38	36	22	13	100	90	22	17
Sault Ste. Marie Agency—																		
Batchawana	368	.....	.....	6	.....	362	.....	.....	17	19	33	32	48	44	83	82	4	6
Garden River	379	291	.....	.....	.....	88	.....	.....	19	21	33	35	43	40	87	89	6	6
Michipicoten	152	.....	.....	.....	.....	152	.....	.....	2	3	16	17	19	23	34	32	2	4
Total	899	291	.....	6	.....	602	.....	.....	38	43	82	84	110	107	204	203	12	16
Scugog Agency—																		
Mississaguas of Scugog	46	.....	.....	46	.....	.....	.....	.....	3	1	8	2	3	.....	17	9	1	2
Six Nations Superintendency—																		
Six Nations of the Grand River	4,303	1,329	849	805	.....	.....	462	858	223	232	361	387	354	376	1,009	997	179	185
Sturgeon Falls Agency—																		
Dokis	138	.....	.....	.....	.....	138	.....	.....	18	13	19	12	5	4	22	42	1	2
Matatchewan	75	.....	.....	.....	.....	75	.....	.....	5	12	10	7	4	2	16	18	.....	1
Nipissing	352	.....	.....	.....	.....	352	.....	.....	23	33	66	49	9	7	67	95	2	1
Temagami	73	.....	.....	.....	.....	73	.....	.....	8	5	10	2	2	1	14	29	.....	2
Total	638	.....	.....	.....	.....	638	.....	.....	54	63	105	70	20	14	119	184	3	6
Thessalon Agency—																		
Mississagi River	109	.....	.....	.....	.....	109	.....	.....	8	11	8	10	9	7	20	31	2	3
Serpent River	119	1	.....	.....	.....	118	.....	.....	5	9	9	14	9	15	22	28	4	4
Spanish River No. 1	228	6	.....	.....	.....	222	.....	.....	7	9	23	28	22	26	60	40	7	6
Spanish River No. 2	39	20	.....	.....	.....	19	.....	.....	8	6	3	1	3	.....	7	9	2	.....
Thessalon	116	.....	.....	.....	.....	116	.....	.....	9	9	13	15	5	7	25	31	2	.....
Total	611	27	.....	.....	.....	584	.....	.....	37	44	56	68	48	55	134	139	17	13
Tyendinaga Agency—																		
Mohawks of the Bay of Quinté	1,474	1,466	.....	.....	.....	.....	8	.....	109	104	143	142	81	73	372	373	41	36

North Renfrew County—																		
Algonquins	49	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Walpole Island Agency—																		
Chippewas	578	339	.....	215	.....	22	.....	2	25	25	62	49	44	61	137	125	23	27
Pottawattamies	170	63	.....	107	.....	.....	.....	.....	6	5	18	15	28	24	29	31	9	5
Total	748	402	.....	322	.....	22	.....	2	31	30	80	64	72	85	166	156	32	32
District of Patricia—																		
Bear Island	139	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cat Lake	137	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fort Severn	84	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ghost River	6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kapouska	135	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lake Savant, H. B. Co. Post	123	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Matatchewan Fort	76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Trout Lake	471	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Winisk River	102	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total	1,273	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total, Ontario[1]	20,429	5,231	1,115	4,517	9	6,710	540	954	1,325	1,261	1,907	1,933	1,238	1,237	4,472	4,471	590	642

[1] No details of ages or religions of 1,353 Indians available.

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
PRINCE EDWARD ISLAND																		
Lennox Island	243	.....	.....	.....	.....	243	.....	.....	26	25	25	27	22	12	49	46	6	5
Morell	29	.....	.....	.....	.....	29	.....	.....	2	2	4	1	1	2	3	5	1	3
Rocky Point	16	.....	.....	.....	.....	16	.....	.....	.....	.....	2	3	2	1	2	5	.....	1
Scotchfort	27	.....	.....	.....	.....	27	.....	.....	.....	3	3	3	.....	2	5	6	4	1
Total	315	.....	.....	.....	.....	315	.....	.....	28	30	34	34	25	17	64	62	11	10

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
QUEBEC INSPECTORATE																		
Bécancour Agency—																		
Abenakis of Bécancour	19					19				3	4				8	2	1	1
Bersimis Agency—																		
Montagnais of Bersimis	565					565			59	52	69	55	29	31	121	113	20	16
Montagnais of Escoumains	28					28			1	1	2	2	3	5	7	6		1
Total	593					593			60	53	71	57	32	36	128	119	20	17
Cacouna Agency—																		
Amalecites of Viger	135					135			4	10	13	15	5	5	34	39	2	8
Caughnawaga Agency—																		
Iroquois of Caughnawaga	2,423					2,410	13		90	95	254	275	157	147	610	663	70	62
Jeune Lorette Agency—																		
Hurons of Lorette	399					399			36	27	49	39	18	27	95	91	8	9
Maniwaki Agency—																		
River Desert	469	7				462			32	34	43	45	19	20	115	133	13	15
Maria Agency—																		
Micmacs of Maria	111					111			15	11	8	13	5	7	26	23	1	2
Mingan Agency—																		
Montagnais of Mingan	152					152			11	16	22	15	9	7	31	34	3	4
Oka Agency—																		
Algonquins	36			36						1	2	10	2		7	7	3	4
Iroquois	338			282		56			13	34	29	47	16	12	77	63	26	21
Total	374			318		56			13	35	31	57	18	12	84	70	29	25
Pierreville Agency—																		
Abenakis of St. Francis	261	39				222			13	15	18	21	14	22	71	70	8	9
Pointe Bleue Agency—																		
Montagnais of Pointe Bleue	773	55				718			95	103	79	83	37	41	161	151	10	13

Restigouche Agency—																		
Micmacs of Restigouche	565					565			46	47	71	71	28	32	127	112	17	14
Ste. Augustine Agency—																		
Natashkwan	74					74												
Romaine	156					156												
Ste. Augustine	34					34												
Total	264					264												
St. Regis Agency—																		
Iroquois of St. Regis	1,602			123		1,472	7		102	99	136	124	145	155	310	300	118	113
Seven Islands Agency—																		
Montagnais of Seven Islands	380					380			24	35	39	51	22	18	87	84	9	11
Timiskaming Agency—																		
Pontiac County·																		
Grand Lake Victoria	99					99			8	9	17	17	5	4	18	18	2	1
Hunter's Point	65					65			6	6	10	11	1	4	9	13	1	4
Lac Barriere	91					91			8	9	11	11	2	3	25	19	1	2
Timiskaming County·																		
Abitibi, Ontario	68					68			4	5	6	7	3	3	13	15	4	8
Abitibi, Quebec	125					125			8	10	22	18	3	5	25	28	2	4
Brennan Lake	56					56			2	4	9	12	3	4	9	8	1	4
Dumoine Lake	16					16			2	1	4	2		1	3	3		
Kipawa and Grassy Lake	44					44			3	4	8	9	2	3	6	8		1
Long Point	93					93			8	8	14	14		2	22	22	1	2
Timiskaming	202					202			16	14	25	29	10	10	50	34	3	11
Wolf Lake	56					56			1	2	10	14	2	1	12	11	1	2
Unorganized, including N. Beaverhouse Lake, Larder Lake and Opasatika	63					63			9	10	8	7	2	3	9	12		3
Total	978					978			75	82	144	151	33	43	201	191	16	42
Upper St. Maurice District—																		
Barrage de la Loutre	1																	
Kikendatch (Obidjuan)	146																	
Manawan	111																	
Manouwan Crossing	2																	
Upper St. Maurice	240																	
Wumoutachingoo Weymontache	98																	
Total	598																	
Northern District—																		
Abitibi District	478																	
Mistassini Lake	159																	
Simon Lake	131					131			9	16	16	13	5	2	34	29		7
Waswanipi	177																	
Total	945					131			9	16	16	13	5	2	34	29		7

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
QUEBEC INSPECTORATE—*Concluded.*																		
Hudson Bay (Eastern District)—																		
East Main (James Bay)	251																	
Fort George (James Bay)	479																	
Great Whale River	100																	
Namiska (James Bay)	152																	
Neoskwaskou Post (James Bay)	140																	
Ruperts House (James Bay)	262																	
Total	1,384																	
Ungava—																		
Fort Chimo (Ungava Bay)	213																	
Georges River (Ungava Bay)	36																	
Port Burwell (Ungava Bay)	152																	
Whale River (Ungava Bay)	57																	
Total	458																	
North West River, Labrador[1]	308																	
Total, Quebec[2]	13,191	101		441		9,067	20		625	681	998	1,030	547	574	2,122	2,111	325	352

[1] No details of ages and religions of 3,562 Indians available.

[2] No details of ages of 264 Indians available.

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TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
SASKATCHEWAN INSPECTORATES																		
Assiniboine Agency—																		
Carry-the-kettle	204	.....	.....	.....	97	93	.....	14	25	25	15	21	8	6	49	36	7	12
Battleford Agency—																		
Little Pine	159	128	.....	.....	.....	21	.....	10	20	11	21	12	8	8	38	36	1	4
Meadow Lake	81	.....	.....	.....	.....	81	.....	.....	11	7	15	6	9	2	11	18	.....	2
Moosomin	152	24	.....	.....	.....	128	.....	.....	13	20	14	19	4	10	34	36	1	1
Poundmaker	134	20	.....	.....	.....	111	.....	3	13	6	15	14	5	10	35	29	4	3
Red Pheasant	178	93	.....	.....	.....	84	.....	1	22	22	18	15	6	6	39	40	3	7
Saulteaux (Non-Treaty)	95	.....	.....	.....	.....	10	.....	85	8	6	12	9	10	8	20	19	1	2
Stony	98	55	.....	.....	.....	42	.....	1	7	10	9	9	4	6	26	26	1	.....
Sweet Grass	114	40	.....	.....	.....	71	.....	3	13	10	12	10	.....	3	32	28	.....	6
Thunderchild	144	96	.....	.....	.....	48	.....	.....	16	16	16	15	2	5	35	35	3	1
Water Hen Lake	69	1	.....	.....	.....	51	.....	17	12	8	4	5	4	4	17	14	1	.....
Total	1,224	457	.....	.....	.....	647	.....	120	135	116	136	114	52	62	287	281	15	26
Carlton Agency—																		
Big River (Kenemotoyoos)	183	41	.....	.....	.....	88	.....	54	21	26	24	17	3	9	36	42	3	2
Mistawasis	168	92	.....	.....	25	51	.....	.....	13	17	23	13	8	8	34	38	8	6
Montreal Lake	284	284	.....	.....	.....	.....	.....	.....	18	30	38	45	15	12	54	61	4	7
Muskeg Lake (Petaquakey)	151	.....	.....	.....	.....	151	.....	.....	11	23	19	16	10	6	29	30	3	4
Pelican Lake	30	1	.....	.....	.....	6	.....	23	2	4	3	.....	1	3	4	8	1	4
Sandy Lake (Ahtahkakoops)	238	234	.....	.....	.....	4	.....	.....	19	20	24	25	13	13	45	58	11	10
Sturgeon Lake	182	137	.....	.....	.....	44	.....	1	16	20	22	17	13	7	36	43	2	6
Wahpaton	50	4	.....	.....	25	.....	16	5	4	5	1	6	2	1	10	11	5	5
Total	1,286	793	.....	.....	50	344	16	83	104	145	154	139	65	59	248	291	37	44
Crooked Lakes Agency—																		
Cowessess	258	.....	.....	.....	30	227	.....	1	31	27	31	24	12	10	45	63	5	10
Kahkewistahaw	120	.....	.....	.....	93	16	.....	11	11	14	11	16	2	8	25	25	3	5
Ochapowace	119	.....	.....	.....	77	15	.....	27	5	14	14	7	2	2	26	24	10	15
Sakimay and Little Bones	150	.....	.....	.....	60	43	.....	47	15	11	9	17	6	2	31	32	9	18
Total	647	.....	.....	.....	260	301	.....	86	62	66	65	64	22	22	127	144	27	48

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
SASKATCHEWAN INSPECTORATE—*Concluded*																		
Duck Lake Agency—																		
Beardy's and Okemasis	158				10	140		8	15	9	16	14	5	9	32	41	7	10
James Smith's	259	255				4			25	26	29	30	14	17	48	50	9	11
John Smith's	155	153				2			11	7	19	12	6	8	35	44	8	5
Kinistino	79							79	12	9	7	5	4	6	14	19	2	1
One Arrow	125					118		7	9	15	12	8	6	9	32	26	4	4
Total	776	408			10	264		94	72	66	83	69	35	49	161	180	30	31
File Hills Agency—																		
File Hills Colony	220	7			92	121			30	25	39	26	6	11	46	37		
Little Black Bear	39				6	18		15	4	1	1	4	2	2	6	8	4	7
Okanees	25				5	7		13	1			1	2	1	7	10	1	2
Peepeekesis	24	4			2	2		16	3	1		1		1	3	1	7	7
Star Blanket	52	6			13	24		9	4	5	4	10		2	11	11	1	4
Total	360	17			118	172		53	42	32	44	42	10	17	73	67	13	20
Moose Mountain Agency—																		
White Bear	220					26		194	29	27	27	26	3	1	42	43	8	14
Moose Woods Reserve—																		
White Cap Sioux	59			59					5	6	4	9	3	3	14	10	1	4
Onion Lake Agency—																		
Chipewyan	248					248			17	21	30	17	29	15	47	50	6	16
Frog Lake	151	46				104		1	10	16	21	15	6	4	34	34	4	7
Island Lake	92	17				53		22	3	3	23	12	5	2	15	18	7	4
Joseph Bighead's	84					25		59	8	6	5	13	5	2	21	18	2	4
Keeheewin's	140	3				137			16	7	18	20	11	7	27	26	3	5
Loon Lake	27					3		24		2	3	4	4	1	5	7	1	
Onion Lake	236	63				167		6	19	13	33	37	8	5	50	63	2	6
Total	978	129				737		112	73	68	133	118	68	36	199	216	25	42

Pelly Agency—																	
Cote	274				215	23		36	25	26	32	29	15	3	70	58	6	10
Keeseekoouse	159				43	109		7	22	17	20	22	3	2	29	31	6	7
Key	69	53				7		9	5	3	9	10	1	3	16	17	2	3
Valley River	89				26	60		3	5	8	13	11	1	1	20	23	4	3
Total	591	53			284	199		55	57	54	74	72	20	9	135	129	18	23
Qu'Appelle Agency—																	
Muscowpetung	117				32	61		24	13	11	11	15	3	4	24	26	7	3
Pasqua	148	4			20	107		17	10	8	22	19	9	9	22	28	9	12
Pinpot	188				24	127		37	13	19	22	26	4	4	36	43	13	8
Standing Buffalo	171					144		27	18	10	24	20	6	7	37	34	5	10
Total	624	4			76	439		105	54	48	79	80	22	24	119	131	34	33
Touchwood Agency—																	
Day Star's	69	39				5		25	4	5	10	15	2	2	10	10	5	6
Fishing Lake	136	40				10		86	10	12	17	18	6	7	25	25	8	8
George Gordon's	218	175				25		18	17	15	35	30	13	11	35	40	10	12
Muscowekwan's	183	23				140		20	9	13	31	33	6	8	30	39	7	7
Nut Lake	273	15				25		233	16	19	41	43	13	13	43	60	12	13
Poorman's	171	75				75		21	12	14	25	17	6	2	39	45	6	5
Total	1,050	367				280		403	68	78	159	156	46	43	182	219	48	51
Wood Mountain Reserve—																	
Moose Jaw Sioux	40	5				9	5	21	1	4	2	1	2	1	15	8	1	5
Total Saskatchewan Inspectorates	8,059	2,233		59	895	3,511	21	1,340	727	735	975	911	356	332	1,651	1,755	264	353

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Agency and Band	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
TREATY No. 8 INSPECTORATE																		
Lesser Slave Lake Agency—																		
Grouard District:																		
Driftpile River	190					190			21	20	40	33	7	8	29	32		
Grouard	47	9				38			6	5	5	3	7	7	6	8		
Sawridge	102					102			6	9	22	16	9	6	13	20		1
Sturgeon Lake	234					234			17	17	32	47	12	13	36	60		
Sucker Creek	154	31				123			13	16	21	24	14	13	22	31		
Swan River	68					68			2	3	16	15	8	4	10	8	1	1
Wabasca	489	146				343			46	47	83	82	23	14	33	110		1
Whitefish Lake	157	44				113			9	9	20	28	9	8	29	41	1	3
Peace River District:																		
Dunvegan and Grand Prairie	133					64		69	9	9	20	24	8	10	20	33		
Hay River (Upper)	440					81		359	37	43	70	77	25	29	69	90		
Hudsons Hope	127					67		60	5	3	15	27	21	9	20	27		
Moberley Lake	77					42		35	3	2	15	12	11	9	10	15		
Peace River Crossing (Duncan's)	54	18				36			2	3	7	9	4	4	6	19		
Red River	180					94		86	15	16	33	23	11	8	31	42		1
St. Johns	172					89		83	14	14	34	30	8	9	23	37	3	
Vermilion (Ambrose's)	81	28				53			12	5	14	14	2	1	12	21		
Vermilion (Tall Cree's)	118	24				55		39	8	7	23	19	4	4	18	32	3	
Total	2,823	300				1,792		731	225	228	470	483	183	156	437	626	8	7
Fort Resolution Agency—																		
Chipewyans	120					120			18	7	9	19	4	13	23	26		1
Dog Ribs, Barren Land	136					136			11	12	12	11	10	13	33	30	2	2
Dog Ribs, Bear Lake	231					231			29	24	25	19	19	14	50	50		1
Dog Ribs, Marten Lake	110					110			10	8	13	11	9	6	27	25		1
Dog Ribs, No. 8 Rae	235					235			17	14	22	21	24	23	52	51	8	3
Dog Ribs, Slave Lake	95					95			9	8	11	8	4	7	26	22		
Dog Ribs, Yellow Knife River	190					190			27	25	15	19	10	8	39	42		5
Slaves, Hay River	104	50				54			12	5	6	10	7	2	27	26	4	5
Slaves, No. 1, Providence	301					301			24	38	24	34	26	9	68	73	1	4
Yellow Knives, of Resolution	176					176			21	13	13	16	12	18	32	41	4	6
Total	1,698	50				1,648			178	154	150	168	125	113	377	386	19	28

Fort Smith Agency—																	
Chipewyans, Fort Chipewyan	311	.....	.....	.....	.....	311	.....	.....	25	40	33	32	20	17	68	66	7	3
Chipewyans, Fort Smith	179	.....	.....	.....	.....	179	.....	.....	16	15	16	20	8	13	44	45	.....	2
Cree, Fort Chipewyan	236	.....	.....	.....	.....	236	.....	.....	20	33	35	25	12	14	47	46	2	2
Cree-Chipewyans, Fort McMurray	150	.....	.....	.....	.....	150	.....	.....	15	20	13	13	10	10	40	26	2	1
Maurice, Fond du Lac	361	.....	.....	.....	.....	361	.....	.....	43	32	35	43	26	30	77	74	.....	1
Stragglers, Fort McMurray	24	.....	.....	.....	.....	24	.....	.....	2	3	5	4	2	1	4	3	.....	.....
Total	1,261	.....	.....	.....	.....	1,261	.....	.....	121	143	137	137	78	85	280	260	11	9
Total, Treaty No. 8 Inspectorate	5,782	350	.....	.....	.....	4,701	.....	731	524	525	757	788	386	354	1,094	1,272	38	44

TABLE No. 1.—CENSUS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AGENCIES AND DISTRICTS, 1924

Provinces	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Woman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
ISLE A LA CROSSE DISTRICT																		
Lac la Ronge District—																		
Treaty No. 6:																		
Amos Charles' Band	246	246							37	26	28	29	18	16	28	37	10	17
James Roberts' Band	385	360				25			42	39	39	38	28	39	47	74	18	21
Mathias Colomb's Band	295					295			38	35	32	33	18	21	36	44	15	23
Peter Ballendine's Band	406	142				264			45	48	48	37	37	23	56	64	21	27
Total	1,332	748				584			162	148	147	137	101	99	167	219	64	88
Treaty No. 8:																		
Fort McMurray Indians	44					44			6	4	4	6	3	4	8	9		
Fort McMurray Stragglers	26					26			3	4	3	3		1	4	7		1
Total	70					70			9	8	7	9	3	5	12	16		1
Treaty No. 10:																		
Barren Lands	162					162			19	21	15	13	12	9	22	32	8	11
Canoe Lake	110					110			11	13	9	16	8	6	13	20	5	9
Clear Lake	206					206			12	22	13	21	9	12	34	50	13	20
English River	202					202			21	26	14	15	12	12	31	45	8	18
Lac la Hache	128					128			14	13	16	14	6	9	18	22	7	9
Total	808					808			77	95	67	79	47	48	118	169	41	67
Total, Isle a la Crosse District	2,210	748				1,462			248	251	221	225	151	152	297	404	105	156
TREATY No. 9																		
Albany River District—																		
English River	94	94																
Fort Hope	596	388				158		50										
Martin Falls	147	62				85												
Osnaburg	497	475				10		12										
Total	1,334	1,019				253		62										
James Bay District—																		
Fort Albany	1,056	451				605												

Moose Factory	362	362																
New Post	25	25																
Total	1,443	838				605												
Total, Treaty No. 9 District[1]	2,777	1,857				858		62										

[1]No details of ages of 2,777 Indians available.

TREATY No. 11

Fort Simpson Agency—																		
Arctic Red River (Loucheux No. 6)	184					184			18	13	36	18	4	7	38	49		1
Fort Good Hope (Hare Skins No. 5)	370					370			28	23	53	45	10	10	93	105	1	2
Fort Liard (Slaves No. 8)	227					227			14	12	36	31	21	22	40	51		
Fort MacPherson (Loucheux No. 5)	295	295							17	24	39	55	5	12	69	74		
Fort Nelson (Slaves)[1]	120					120			11	10	14	8	8	15	20	28	4	2
Fort Nelson (Sicannines)[1]	115					115			16	16	8	5	9	15	20	25		1
Fort Norman (Hare Skins No. 4)	370	43				327			31	28	58	47	21	18	72	91	1	3
Fort Simpson (Slaves No. 2)	376	125				251			32	29	39	40	31	22	84	93	3	3
Fort Wrigley (Slaves No. 3)	83					83			10	7	15	9	5		19	16		2
Nomads[2]	500																	
Total	2,640	463				1,677			177	162	298	258	114	121	455	532	9	14

[1]These Indians are living in British Columbia. [2]No details of religions and ages of 500 Indians available.

YUKON TERRITORY

Yukon Agency—																		
Big Lake	76	76							5	14	7	8	5	3	14	16	2	2
Big Salmon River[1]	20	20																
Carcross	48	48							7	6	10	7	5	2	6	5		
Carmacks	18	18							2	3	2	1	1	1	6	2		
Champagne Landing	120	120							14	10	12	4	6	6	38	25	2	3
Coffee Creek[1]	26	26																
Forty Mile	23	23							1	2	2	5	1	6	6			
Lancing Creek	110	4				106			17	10	6	14		6	30	25	1	1
La Pierre's House[2]	100																	
Little Salmon River	90	90							7	6	12	9	5	4	25	19	2	1
Mayo	56	56							5	7	6	7	4	8	12	6	1	
Moosehide	173	173							12	20	15	13	21	15	41	26	5	5
Rampart House and Old Crow	134	134							14	20	12	18	3	6	25	27	4	5
Ross River	227	197				30			22	18	27	26	20	10	52	46	2	4
Selkirk	115	115							12	14	9	11	6	8	28	20	4	3
Tealin Lake	64	64							10	10	5	5	4	5	12	13		
Whitehorse[1]	56	56																
Total	1,456	1,220				136			128	140	125	128	81	80	295	230	23	24

[1]No ages of 102 Indians available. [2]No religion or ages of 100 Indians available.

RECAPITULATION.—CENSUS OF INDIANS AND ESKIMOS ARRANGED UNDER DEPARTMENTAL INSPECTORATES, AND DISTRICTS, 1924

Inspectorates and Districts	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Woman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Alberta Inspectorate	5,354	1,006	.....	1,371	.....	2,676	.....	301	446	520	559	549	315	273	1,204	1,181	136	171
British Columbia Inspectorates	23,782	4,640	.....	3,840	459	11,373	500	470	1,617	1,732	2,339	2,227	1,016	998	5,132	4,877	668	676
Manitoba Inspectorates	15,466	5,706	51	3,702	812	2,761	146	2,288	1,488	1,476	1,664	1,686	1,052	838	3,041	3,285	370	566
New Brunswick Inspectorate	1,606	.....	.....	.....	.....	1,606	.....	.....	113	149	191	165	108	110	366	324	46	34
Nova Scotia Inspectorate	1,827	2	7	.....	.....	1,818	.....	.....	150	149	213	204	108	95	421	363	61	63
Ontario Inspectorate	20,429	5,231	1,115	4,517	9	6,710	540	954	1,325	1,261	1,907	1,933	1,238	1,237	4,472	4,471	590	642
Prince Edward Island Inspectorate	315	.....	.....	.....	.....	315	.....	.....	28	30	34	34	25	17	64	62	11	10
Quebec Inspectorate	13,191	101	.....	441	.....	9,067	20	.....	625	681	998	1,030	547	574	2,122	2,111	325	352
Saskatchewan Inspectorates	8,059	2,233	.....	59	895	3,511	21	1,340	727	735	975	911	356	332	1,651	1,755	264	353
Treaty No. 8 Inspectorate	5,782	350	.....	.....	.....	4,701	.....	731	524	525	757	788	386	354	1,094	1,272	38	44
Treaty No. 9 Inspectorate	2,777	1,857	.....	.....	.....	858	.....	62	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Isle a la Crosse District	2,210	748	.....	.....	.....	1,462	.....	.....	248	251	221	225	151	152	297	404	105	156
Treaty No. 11 Inspectorate	2,640	463	.....	.....	.....	1,677	.....	.....	177	162	298	258	114	121	455	532	9	14
Yukon	1,456	1,220	.....	.....	.....	136	.....	.....	128	140	125	128	81	80	295	230	23	24
Total Indian Population	104,894	23,557	1,173	13,930	2,175	48,671	1,227	6,146	7,596	7,811	10,281	10,138	5,497	5,181	20,614	20,867	2,646	3,105

No information available as to ages of 11,158 Indians or as to religions of 8,015 Indians.

Eskimos																		
Alaska Boundary and East to Kent Peninsula (MacKenzie District)	1,515	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Herschel Island (Franklin District)	37	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Coppermine River District (MacKenzie District)	800	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
From Mouth of Backs River and East to Wager River (District of Keewatin)	700	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
From Melville Peninsula to Fullerton (District of Keewatin)	400	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
From Chesterfield Inlet (District of Keewatin) to Churchill (Manitoba)	900	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Baffin Land (Franklin District)—	
Dorset Post (from Chorkbak Inlet to Cape Weston, Fox Channel)	250
Fort Harrison	426
Lake Harbour Post (from Cape Haven, Davis Strait to Chorkbak Inlet, Hudson's Strait)	400
Total	1,076
Ungava, Quebec—	
Cape Jones	48
Fort Chimo	247
Fort George	39
Georges River	78
Leaf River	139
Stuparts Bay Post (Suglug Bay to Diana Bay)	300
Whale River	59
Wolstenholme (from Cape Smith to Suglug Bay)	200
Total	1,110
Labrador—	
Rigolet, Hamilton Inlet	165
Total Eskimos[1]	6,703
Total number of Indians and Eskimos	111,597

[1]No details of religions or ages of 6,703 Eskimos available.

RECAPITULATION.—CENSUS OF INDIANS AND ESKIMOS ARRANGED UNDER PROVINCES AND DISTRICTS, 1924

Provinces and Districts	Number in Band	Religions							Under 6 years		From 6 to 15 inclusive		From 16 to 20 inclusive		From 21 to 65 inclusive		From 65 years upwards	
		Anglican	Baptist	Methodist	Presbyterian	Roman Catholic	Other Christian Beliefs	Aboriginal Beliefs	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Alberta	8,990	1,355	.....	1,371	.....	5,733	.....	531	762	854	1,086	1,070	539	478	1,870	1,973	159	199
British Columbia	24,316	4,640	.....	3,840	459	11,764	500	613	1,663	1,775	2,410	2,297	1,062	1,046	5,215	4,994	675	679
Manitoba	11,673	4,459	51	3,445	731	2,300	146	541	1,140	1,129	1,234	1,260	846	669	2,238	2,417	294	446
New Brunswick	1,606	.....	.....	.....	.....	1,606	.....	.....	113	149	191	165	108	110	366	324	46	34
Northwest Territories	4,543	513	.....	.....	.....	3,171	.....	359	365	333	496	490	247	233	861	955	24	39
Nova Scotia	1,827	2	7	.....	.....	1,818	.....	.....	150	149	213	204	108	95	421	363	61	63
Ontario	26,706	7,988	1,115	4,774	116	8,054	540	2,766	1,643	1,582	2,306	2,329	1,428	1,390	5,211	5,273	663	751
Prince Edward Island	315	.....	.....	.....	.....	315	.....	.....	28	30	34	34	25	17	64	62	11	10
Quebec	13,191	101	.....	441	.....	9,067	20	.....	625	681	998	1,030	547	574	2,122	2,111	325	352
Saskatchewan	10,271	3,279	.....	59	869	4,707	21	1,336	979	989	1,188	1,131	506	489	1,951	2,165	365	508
Yukon	1,456	1,220	.....	.....	.....	136	.....	.....	128	140	125	128	81	80	295	230	23	21
Total Indian Population	104,894	23,557	1,173	13,930	2,175	48,671	1,227	6,146	7,596	7,811	10,281	10,138	5,497	5,181	20,614	20,867	2,646	3,105

No information available as to ages of 11,158 Indians or as to religions of 8,015 Indians

Eskimos																		
Alaska Boundary and East to Kent Peninsula (MacKenzie District)	1,515	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Herschel Island (Franklin District)	37	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Coppermine River District (MacKenzie District)	800	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
From Mouth of Backs River and East to Wager River (District of Keewatin)	700	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
From Melville Peninsula to Fullerton (District of Keewatin)	400	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
From Chesterfield Inlet (District of Keewatin) to Churchill (Manitoba)	900	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Baffin Land (Franklin District)—	
Dorset Post (from Chorkbak Inlet to Cape Weston, Fox Channel)	250
Fort Harrison	426
Lake Harbour Post (from Cape Haven, Davis Strait to Chorkbak Inlet, Hudson's Strait)	400
Total	1,076
Ungava, Quebec—	
Cape Jones	48
Fort Chimo	247
Fort George	39
Georges River	78
Leaf River	139
Stuparts Bay Post (Suglug Bay to Diana Bay)	300
Whale River	59
Wolstenholme (from Cape Smith to Suglug Bay)	200
Total	1,110
Labrador—	
Rigolet, Hamilton Inlet	165
Total Eskimos	6,703
Total number of Indians and Eskimos	111,597

No details of religions or ages of 6,703 Eskimos available.

TABLE No. 2: GRAIN, VEGETABLE AND ROOT PRODUCTION

Agencies	Wheat		Oats		Other Grains		Peas, Beans, etc.		Potatoes		Other Roots		Fodder		
	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Hay Cutivated	Hay Wild	Other Fodder
													Tons	Tons	Tons
ALBERTA															
Blackfoot	5,327	136,114	1,989	58,077	1	42	19	215	9	909	4	179	5,077	764	969
Blood	6,125	212,320	908	27,042	.....	.....	.....	.....	15	1,000	.....	.....	.....	4,000	740
Edmonton	365	9,319	1,853	76,775	835	11,315	.....	.....	8	1,121	.....	.....	57	2,173	849
Hobbema	684	17,918	2,536	64,509	525	12,607	.....	.....	16	4,045	27	1,165	459	3,945	.....
Lesser Slave Lake	10	140	449	2,045	.....	.....	.....	.....	109	11,393	29	3,718	.....	2,982	727
Peigan	1,319	29,402	452	5,016	70	648	.....	.....	14	545	.....	.....	.....	793	414
Saddle Lake	539	10,745	624	18,408	14	332	.....	.....	17	1,255	6	82	.....	3,107	66
Sarcee	.....	.....	547	10,515	.....	.....	.....	.....	8	365	2	95	12	351	689
Stony	.....	.....	.....	.....	.....	.....	.....	.....	7	300	10	310	.....	400	400
Total	14,369	415,958	9,358	262,387	1,445	24,944	19	215	213	20,933	78	5,549	5,605	18,515	4,854
BRITISH COLUMBIA															
Babine	.....	.....	96	192	.....	.....	.....	.....	183	22,800	63	8,870	761	307	192
Bella Coola	.....	.....	.....	.....	.....	.....	.....	.....	11	1,100	2	150	41	505	.....
Cowichan	50	1,650	357	15,175	.....	.....	.....	.....	193	5,125	.....	.....	1,300	.....	.....
Kamloops	599	14,376	1,243	37,290	148	2,960	493	9,860	870	113,100	557	16,710	6,937	687	470
Kootenay	20	100	454	610	48	97	.....	.....	22	1,055	8	200	1,437	815	47
Kwawkewlth	.....	.....	.....	.....	.....	.....	.....	.....	3	360	.....	.....	.....	.....	.....
Lytton	170	4,085	213	5,680	31	855	308	11,265	232	45,475	11	275	1,250	.....	29
New Westminster	10	270	324	10,840	10	300	75	1,305	170	11,960	39	3,555	465	247	.....
Okanagan	1,040	24,800	642	16,460	148	3,765	73	2,225	285	11,500	133	3,650	2,250	1,535	400
Queen Charlotte	.....	.....	3	60	.....	.....	.....	.....	22	900	10	720	7	3	.....
Skeena River	.....	.....	2	.....	.....	.....	2	175	260	25,950	9	850	16	35	.....
Stikine	.....	.....	.....	.....	.....	.....	.....	.....	1	10	.....	.....	.....	26	.....
Stuart Lake	1	30	194	3,900	3	.....	.....	.....	36	4,710	8	835	447	1,627	185
Vancouver	.....	.....	25	1,150	6	220	12	380	55	7,730	11	1,375	72	55	.....
West Coast	.....	.....	8	.....	.....	.....	.....	4	3	184	1	59	19	1	.....
Williams Lake	111	2,194	258	11,050	5	150	.....	.....	125	7,180	79	.....	1,372	2,470	.....
Total	2,001	47,506	3,819	108,407	399	8,347	963	25,214	2,471	259,139	931	37,249	16,374	8,313	1,323
MANITOBA															
Birtle	407	7,379	1,036	25,293	215	4,391	2	93	21	1,475	2	145	.....	1,089	93
Clandeboye	.....	.....	40	1,160	18	480	.....	.....	97	8,225	15	1,240	.....	2,467	16
Fisher River	62	513	401	7,545	132	1,033	.....	.....	50	6,660	.....	.....	.....	10,875	115
Griswold	1,044	8,069	494	7,267	456	5,571	.....	.....	28	1,081	4	410	.....	1,151	114
Manitowaph	.....	.....	4	150	.....	.....	.....	.....	72	8,126	4	252	.....	5,608	.....
Norway House	.....	.....	.....	.....	.....	.....	.....	.....	72	1,930	.....	22	.....	230	.....
Pas	.....	.....	.....	.....	43	3,730	.....	.....	.....	.....	.....	.....	.....	1,234	.....
Portage la Prairie	1,131	7,569	547	9,294	522	8,597	1	18	4	179	.....	.....	.....	10,065	198
Total	2,644	23,530	2,522	50,709	1,386	23,802	3	111	344	27,676	25	2,069	.....	32,719	536

NEW BRUNSWICK															
Northern Division	5	50	30	700	8	190	2	130	14	675	2	70	620	.....	.....
Northeastern Division	11	184	87	1,540	9	110	2	34	49	5,075	10	1,345	130	45	7
Southwestern Division	½	10	2	40	4	140	1	26	8	560	½	20	2	.....	.....
Total	16½	244	119	2,280	21	440	5	190	71	6,310	12½	1,435	752	45	7
NOVA SCOTIA															
Annapolis	.....	.....	.....	.....	.....	.....	1	7	3	286	1	14	3	.....	.....
Antigonish and Guysboro'	1	24	4	87	.....	.....	2	29	6	320	3	66	40	13	8
Cape Breton (Eskasoni)	1	10	4	60	3	35	1	10	12	270	3	80	90	35	40
Cape Breton (Sydney)	.....	.....	.....	.....	.....	.....	.....	.....	2	100	.....	.....	.....	.....	.....
Colchester	.....	.....	3	*	.....	.....	.....	.....	2	250	.....	.....	6	.....	6
Cumberland	.....	.....	1	*	.....	.....	.....	.....	1	80	.....	.....	2	.....	.....
Digby	.....	.....	.....	.....	.....	.....	.....	.....	5	255	.....	.....	.....	.....	.....
Halifax	.....	.....	4	140	.....	.....	1	2	21	420	1	100	15	12	.....
Hants	.....	.....	3	20	.....	.....	1	8	4	221	1	20	33	7	.....
Inverness	.....	.....	8	124	.....	.....	.....	6	11	994	1	36	22	41	10
Kings	.....	.....	2	40	1	15	1	2	2	125	1	50	6	4	.....
Lunenburg	.....	.....	.....	.....	.....	.....	2	13	14	980	1	22	35	24	.....
Pictou	.....	.....	.....	21	.....	.....	.....	5	.....	100	.....	10	.....	9	.....
Queens	.....	.....	.....	.....	.....	.....	.....	.....	1	60	.....	.....	8	.....	.....
Richmond	.....	.....	24	435	.....	.....	2	30	12	341	1	50	43	3	.....
Shelburne	.....	.....	.....	.....	.....	5	.....	6	.....	75	.....	12	3	.....	.....
Victoria	.....	.....	7	58	.....	.....	1	6	14	360	1	6	90	10	4
Yarmouth	.....	.....	.....	.....	.....	.....	.....	.....	½	10	.....	.....	.....	.....	.....
Total	2	34	60	985	4	55	12	124	110½	5,247	14	466	396	158	68
ONTARIO															
Alnwick	31	305	158	3,745	162	2,860	1	3	14	1,160	5	980	190	.....	30
Cape Croker	42	739	134	1,052	35	289	24	245	37	3,200	7	350	160	40	50
Caradoc	320	2,945	1,030	13,635	330	3,810	70	560	265	6,525	181	3,620	1,725	220	225
Chapleau	.....	.....	.....	.....	.....	.....	.....	.....	12	800	.....	.....	.....	.....	.....
Christian Island	12	120	225	1,800	10	140	15	125	12	300	.....	.....	215	.....	10
Fort Frances	44	208	70	1,006	.....	.....	.....	.....	24	2,415	2	300	412	90	.....
Fort William	.....	.....	.....	.....	.....	.....	.....	.....	29	1,241	.....	.....	20	12	.....
Georgina Island	.....	.....	30	.....	10	.....	.....	.....	8	400	.....	.....	40	10	25
Golden Lake	4	30	10	100	.....	.....	3	30	6	150	1	20	10	20	4
Gore Bay	5	55	121	750	33	320	17	177	88	4,860	18	590	140	50	70
Kenora	.....	.....	.....	.....	.....	.....	.....	.....	55	3,700	12	225	3	330	.....
Manitowaning	257	295	521	1,320	212	625	130	555	513	38,280	67	415	380	217	71
Moravian	125	1,200	275	4,000	272	4,100	42	600	45	1,200	15	600	200	10	25
New Credit	59	1,170	449	13,234	144	3,957	7	161	5	595	2	230	867	.....	465
Parry Sound	.....	.....	62	1,015	17	140	5	90	36	625	9	315	360	.....	.....
Rama	4	30	35	440	3	60	8	150	15	450	3	120	90	15	10
Rice Lake	65	1,650	255	7,250	53	1,395	10	220	41	3,950	20	6,700	190	20	73
Sarnia	305	4,575	670	19,200	155	3,425	79	545	150	7,800	24	920	120	300	78
Saujeen	15	200	210	6,500	50	1,500	6	150	50	2,000	15	300	125	.....	150
Sault Ste. Marie	15	225	115	5,150	.....	.....	20	240	120	7,200	17	830	140	125	.....
Savanne	.....	.....	.....	.....	.....	.....	.....	.....	24	2,350	13	210	.....	65	.....

*Cut for hay.

TABLE No. 2: GRAIN, VEGETABLE AND ROOT PRODUCTION—*Concluded*

Agencies	Wheat		Oats		Other Grains		Peas, Beans, etc.		Potatoes		Other Roots		Fodder		
	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Acres Sown	Bush. Harvested	Hay Cultivat'd	Hay Wild	Other Fodder
													Tons	Tons	Tons
Scugog			6	180			1	6	2	120			10		
Six Nations	1,450	15,000	6,900	198,000	1,530	30,600	65	820	150	2,450	890	9,500	10,450		9,000
Sturgeon Falls			35	1,050	13	390	8	175	30	2,650	9	350	55	35	
Thessalon			53	480			21	210	82	4,080	4	170	124	56	
Tyendinaga	60	1,500	1,500	44,500	450	13,500	30	600	75	3,000	3	300	1,500	20	3,000
Total	2,813	30,247	12,864	324,407	3,479	67,101	562	5,662	1,888	101,501	1,317	27,045	17,526	1,635	13,286
PRINCE EDWARD ISLAND	8	75	48	475					19	1,650	1	45	65	50	
QUEBEC															
Becancour			11	180	7	140	1	6	2	70				23	
Bersimis			3	35	5	27			7	270			15	18	
Cacouna															
Caughnawaga	8	150	500	6,000	100	1,500	5	50	250	8,000	5	200	500		50
Jeune Lorette															
Maniwaki	9	90	153	3,240	2	24	4	28	24	2,595	3	575	223	28	80
Maria	4	28	46	125	5	40			6	150	1	10	12	42	
Mingan															
Oka	25	300	125	3,000	50	500	15	400	30	500			300	20	175
Pierreville			50	600	25	250	4	30	25	250			60	80	
Pointe Bleue	63	795	650	8,750	260	2,600	50	800	250	6,500	10	150	400	10	100
Restigouche			193	1,750					62	2,000			35		6
Seven Islands															
St. Regis	140	3,000	475	7,123	80	760	68	940	340	6,000	43	1,897	320	400	625
Timiskaming	40	500	136	3,400	4	75	2	25	16	1,750	2	40	125		60
Total	289	4,863	2,342	34,203	538	5,916	149	2,279	1,012	28,085	64	2,872	1,990	621	1,096
SASKATCHEWAN															
Assiniboine	630	7,365	521	4,813	32	516			3	351	1	124		683	235
Battleford	1,314	27,959	1,128	24,670	51	1,167	14	319	37	2,476	19	786		3,717	515
Carlton	1,134	25,027	924	23,317	79	2,080			22	2,081	7	416		3,583	260
Crooked Lakes	1,912	20,605	1,353	23,074	129	1,040			22	1,421	9	206		2,115	587
Duck Lake	1,094	23,039	628	16,519	69	1,829			18	1,292	6	184		4,215	77
File Hills Agency	167	2,425	445	3,312			3	115	3	480	1	95		740	120
File Hills Colony	1,316	17,857	1,681	30,249	131	2,523	6	240	6	600	3	415		466	815
Isle a la Crosse															
Moose Mountain	406	5,859	270	5,794	150	3,120			7	600	3	200		693	400
Moose Woods			105	3,159					5	572	2	95		901	103
Onion Lake	337	6,408	1,191	36,260	36	530			19	1,800	1	102		4,387	183

Pelly	354	5,712	1,209	31,821	157	3,863	.....	.....	20	1,550	.....	.....	.....	1,540	41,100
Qu'Appelle	2,370	33,823	1,433	29,250	63	595	.....	.....	22	2,027	.....	.....	.....	1,203	476
Touchwood	1,657	20,774	1,280	21,134	.....	.....	.....	.....	4	334	5	16	.....	2,473	406
Wood Mountain Reserve	74	*	99	500	47	507	.....	.....	3	185	.....	.....	.....	117	.....
Total	12,765	196,853	12,267	253,872	944	17,770	23	674	191	15,769	57	2,639	.....	26,833	45,277

RECAPITULATION

Provinces															
Alberta	14,369	415,958	9,358	262,387	1,445	24,944	19	215	213	20,933	78	5,549	5,605	18,515	4,854
British Columbia	2,001	47,506	3,819	108,407	399	8,347	963	25,214	2,471	259,139	931	37,249	16,374	8,313	1,323
Manitoba	2,644	23,530	2,522	50,709	1,386	23,802	3	111	344	27,676	25	2,069	.....	32,719	536
New Brunswick	16½	244	119	2,280	21	440	5	190	71	6,310	12½	1,435	752	45	7
Nova Scotia	2	34	60	985	4	55	12	124	110½	5,247	14	466	396	158	68
Ontario	2,813	30,247	12,864	324,407	3,479	67,101	562	5,662	1,888	101,501	1,317	27,045	17,526	1,635	13,286
Prince Edward Island	8	75	48	475	.....	.....	.....	.....	19	1,650	1	45	65	50	.....
Quebec	289	4,863	2,342	34,203	538	5,916	149	2,279	1,012	28,085	64	2,872	1,990	621	1,096
Saskatchewan	12,765	196,853	12,267	253,872	944	17,770	23	674	191	15,769	57	2,639	.....	26,833	45,277
Total	34,907½	719,310	43,399	1,037,725	8,216	148,375	1,736	34,469	6,319½	466,310	2,499½	79,369	42,708	88,889	66,447

*Hailed out.

79556—14—5

TABLE No. 3: LAND: PRIVATE AND PUBLIC BUILDINGS AND PROPERTY

Agencies	Total Area of Reserve (Acres)	Acres Under Wood	Acres Cleared but not Cultivated	Acres Under Actual Cultivation	Acres Fenced	Private Property							Public Property					
						Stone, Brick and Frame Dwellings	Other Dwellings	Outbuildings, etc.	Ploughs, Harrows, Drills, etc.	Mowers, Reapers Binders, Threshers, etc.	Carts, Wagons, and Vehicles	Tools and Small Implements	Churches	Council Houses	School Houses	Saw Mills	Other Buildings	Engines and Machinery
ALBERTA																		
Blackfoot	175,580	3,300	140,982	31,298	68,396	135	100	616	532	311	317	626	.....	.....	2	.....	22	186
Blood	354,086	4,700	335,519	13,867	47,000	56	285	445	295	200	490	2,750	.....	2	1	.....	75	70
Edmonton	82,101	33,431	44,989	3,681	12,865	28	122	192	234	154	226	1,188	2	.....	2	.....	9	7
Hobbema	76,420	71,205	1,417	3,798	28,956	185	.....	299	317	314	402	2,591	.....	.....	.....	.....	.....	.....
Lesser Slave Lake	251,415	150,684	100,134	597	1,221	.....	264	388	91	76	222	994	2	.....	.....	.....	.....	.....
Peigan	93,142	700	89,477	2,965	154,550	20	76	91	169	87	166	1,000	2	1	.....	.....	13	48
Saddle Lake	117,221	37,154	78,680	1,387	68,206	2	175	216	125	129	268	745	.....	.....	.....	.....	.....	.....
Sarcee	69,120	40,000	28,320	800	69,120	39	3	34	45	47	104	250	2	1	1	.....	2	6
Stony	88,258	40,000	48,108	150	11,000	10	131	90	51	67	250	.....	.....	3	.....	.....	.....	.....
Total	1,307,343	381,174	867,626	58,543	461,314	475	1,156	2,371	1,859	1,385	2,445	10,144	8	7	6	.....	121	317
BRITISH COLUMBIA																		
Babine	28,414	18,655	8,011	1,748	1,830	387	315	409	129	51	230	4,020	10	9	4	2	1	.....
Bella Coola	17,348	17,128	135	85	1,214	246	150	322	28	13	40	1,250	5	5	5	.....	.....	.....
Cowichan	19,920	11,048	5,342	3,530	5,584	620	34	306	322	86	433	5,205	2	.....	8	.....	.....	.....
Kamloops	171,079	88,509	74,035	8,535	106,205	252	322	659	1,127	422	524	1,480	17	5	3	.....	.....	6
Kootenay	42,316	16,800	23,949	1,567	2,332	50	150	191	240	58	210	331	5	.....	1	.....	.....	.....
Kwawkewlth	16,395	15,933	448	14	22	162	130	.....	.....	.....	.....	2,160	.....	.....	2	.....	.....	6
Lytton	55,360	32,228	19,687	3,445	5,732	491	364	551	485	118	398	3,037	34	5	2	.....	.....	4
New Westminster	23,957	17,637	4,931	1,389	4,910	361	.....	208	91	32	105	1,129	16	4	3	.....	.....	1
Okanagan	146,086	79,876	61,170	5,040	48,250	209	174	692	577	79	493	1,900	10	3	3	.....	13	13
Queen Charlotte	3,484	2,136	1,307	41	27	181	75	94	3	1	2	700	3	2	1	.....	4	72
Skeena River	71,592	70,874	446	272	203	503	86	188	.....	.....	.....	400	13	7	6	1	.....	.....
Stikine	415	15	399	1	1	11	88	.....	.....	.....	7	2,064	.....	.....	.....	.....	.....	.....
Stuart Lake	34,594	29,471	4,309	814	4,344	43	258	303	74	51	149	2,580	16	.....	.....	.....	5	.....
Vancouver	17,560	16,204	840	516	407	272	76	134	23	3	14	695	8	3	4	.....	1	.....
West Coast	12,364	11,897	372	95	153	396	217	5	.....	.....	.....	230	6	.....	6	.....	.....	.....
Williams Lake	73,007	29,333	41,612	2,062	44,844	17	308	163	161	128	230	585	12	2	.....	2	1	3
Total	733,891	457,744	246,993	29,154	226,058	4,201	2,747	4,225	3,260	1,042	2,835	27,766	157	45	48	5	25	105
MANITOBA																		
Birtle	52,809	31,213	18,001	3,595	10,885	22	110	224	190	120	312	1,760	4	.....	1	.....	.....	4
Clandeboye	65,496	54,150	10,838	508	911	6	395	160	56	17	44	360	10	.....	14	.....	5	.....
Fisher River	86,860	85,733	474	653	4,085	.....	254	289	73	105	160	.....	6	2	5	.....	10	2
Griswold	12,294	900	79,922	3,472	1,470	36	62	141	176	98	270	510	1	.....	1	.....	5	.....

Manitowapah	94,477	46,194	48,061	222	2,551	2	334	419	80	164	320	1,330	10	.....	9	.....	14	.....
NorwayHouse	26,208	20,480	5,655	73	70	2	453	41	7	.....	.....	440	.....	.....	1	.....	2	.....
Pas	54,881	44,631	10,207	43	409	40	354	146	31	30	30	400	12	1	7	1	9	.....
Portage la Prairie	22,452	3,800	14,200	4,452	3,875	2	122	159	86	79	175	430	2	1	2	.....	10	6
Total	415,477	287,101	115,358	13,018	24,256	110	2,084	1,579	699	613	1,311	5,230	45	4	40	1	55	12
NEW BRUNSWICK																		
Northern Division	6,506	6,066	247	193	230	57	6	28	8	3	22	67	1	1	2	.....	.....	.....
Northeastern Division	26,952	26,044	741	167	912	227	37	136	66	22	82	570	5	1	5	7	.....	.....
Southwestern Division	1,049	973	59	17	72	57	.....	26	5	.....	10	350	.....	2	4	.....	.....	.....
Total	34,507	33,083	1,047	377	1,214	341	43	190	79	25	114	987	6	4	11	.....	7	.....
NOVA SCOTIA																		
Annapolis	627	608	10	9	9	20	.....	6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Antigonish and Guysboro'	634	309	240	85	195	39	11	13	5	.....	8	95	1	.....	1	.....	.....	.....
Cape Breton (Eskasoni)	2,800	2,000	450	350	900	25	1	28	14	5	24	77	1	.....	1	.....	.....	.....
Cape Breton (Sydney)	659	600	54	5	10	2	15	10	1	.....	.....	150	.....	.....	.....	.....	.....	.....
Colchester	225	150	60	15	50	33	.....	10	5	2	10	100	1	.....	1	.....	1	.....
Cumberland	1,020	990	25	5	.....	15	.....	3	2	.....	2	60	1	.....	.....	.....	.....	.....
Digby	1,600	1,200	350	50	100	18	.....	5	.....	.....	.....	50	1	.....	1	.....	.....	.....
Halifax	1,345	1,178	63	104	66	24	6	2	2	1	3	.....	.....	.....	.....	.....	.....	.....
Hants	3,053	2,925	121	7	74	13	.....	24	2	.....	10	225	1	.....	1	.....	1	.....
Inverness	2,755	1,955	400	400	450	37	9	15	14	5	17	700	1	1	2	.....	4	.....
Kings	460	400	50	10	20	8	.....	.....	3	.....	3	50	.....	.....	.....	.....	.....	.....
Lunenburg	2,953	2,717	224	12	130	24	.....	20	4	1	4	128	.....	.....	1	.....	.....	.....
Pictou	275	108	162	5	20	27	.....	5	7	.....	10	105	2	.....	1	.....	.....	.....
Queens	1,000	600	385	15	25	9	2	9	3	1	2	150	.....	.....	.....	.....	.....	.....
Richmond	1,281	850	230	201	225	30	10	18	20	2	30	200	1	1	1	.....	3	2
Shelburne	.....	.....	.....	.....	.....	7	.....	3	.....	.....	1	.....	.....	.....	.....	.....	.....	.....
Victoria	796	496	240	60	80	18	1	10	10	1	12	120	.....	.....	1	.....	2	.....
Yarmouth	21	20	1	.....	.....	2	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	.....	.....
Total	21,504	17,106	3,065	1,333	2,354	351	55	181	92	18	137	2,210	10	2	11	.....	11	2
ONTARIO																		
Alnwick	3,575	900	125	2,550	2,800	41	.....	30	60	30	65	380	1	1	1	.....	.....	1
Cape Croker	15,586	10,034	4,950	602	852	33	70	124	166	42	127	600	2	1	3	1	4	4
Caradoc	14,357	1,375	7,807	5,175	11,100	253	123	388	640	191	495	1,360	9	3	6	.....	15	3
Chapleau	45,340	45,040	288	12	6	12	.....	.....	.....	.....	.....	275	3	.....	.....	.....	.....	.....
Christian Island	13,264	12,564	400	500	500	22	20	30	28	8	30	150	2	1	1	1	.....	1
Fort Frances	81,707	80,587	356	764	1,409	18	134	37	28	15	23	800	.....	.....	2	.....	3	7
Fort William	42,307	41,930	305	72	49	86	85	14	6	.....	4	290	7	2	5	.....	2	.....
Georgina Island	3,574	2,792	592	190	400	14	22	50	40	10	28	150	1	1	1	.....	.....	2
Golden Lake	1,500	1,200	260	40	280	4	19	14	12	.....	12	175	1	.....	1	.....	.....	1
Gore Bay	14,570	11,929	1,711	930	1,884	15	116	302	124	26	177	610	4	1	4	.....	2	3
Kenora	122,753	122,417	241	95	336	.....	201	129	28	.....	62	6,100	.....	2	2	.....	.....	.....
Manitowaning	179,685	146,803	27,593	5,289	10,240	59	510	1,323	516	301	859	3,907	11	3	9	.....	8	11
Moravian	31,030	28,830	1,200	1,000	2,500	37	36	98	100	35	100	115	2	1	1	.....	1	1
New Credit	6,000	75	1,900	4,025	6,000	67	4	109	155	49	135	450	2	1	1	.....	5	1
Parry Sound	76,245	74,195	1,210	840	1,300	38	88	49	78	26	58	165	8	1	6	3	1	4
Rama	2,300	1,150	940	210	1,250	52	9	41	11	7	18	200	1	1	1	.....	9	.....
Rice Lake	3,860	1,900	810	1,150	2,150	47	15	71	82	39	75	180	2	2	2	.....	2	.....
Sarnia	50,223	41,562	7,278	1,383	14,040	196	117	475	437	192	488	1,045	7	4	5	2	9	8
Saugeen	9,020	4,000	4,457	563	1,800	52	28	130	180	45	130	300	5	1	3	.....	4	.....
Sault Ste. Marie	39,600	36,325	1,437	1,838	1,916	63	91	138	85	17	172	1,375	5	1	4	.....	2	.....
Savanne	101,267	100,684	523	60	185	.....	170	43	10	.....	10	4,400	.....	.....	1	.....	.....	.....

TABLE No. 3: LAND: PRIVATE AND PUBLIC BUILDINGS AND PROPERTY—*Concluded*

Agencies	Total Area of Reserve (Acres)	Acres Under Wood	Acres Cleared but not Cultivated	Acres Under Actual Cultivation	Acres Fenced	Private Property							Public Property					
						Stone, Brick and Frame Dwellings	Other Dwellings	Outbuildings, etc.	Ploughs, Harrows, Drills, etc.	Mowers, Reapers Binders, Threshers, etc.	Carts, Wagons, and Vehicles	Tools and Small Implements	Churches	Council Houses	School Houses	Saw Mills	Other Buildings	Engines and Machinery
Scugog	800	50	241	509	800	8	.....	9	5	3	11	70	1	.....	.....	.....	1	.....
Six Nations	43,696	8,720	7,960	27,016	43,696	554	226	1,645	2,300	498	1,645	2,300	15	1	11	.....	22	44
Sturgeon Falls	64,800	64,305	.....	495	311	60	79	89	40	6	87	186	4	.....	3	.....	.....	.....
Thessalon	60,374	58,823	740	811	811	34	82	132	21	6	39	1,010	4	.....	5	.....	.....	.....
Tyendinaga	17,604	7,134	2,630	7,840	13,720	237	.....	556	450	230	450	825	2	1	4	.....	3	3
Total	1,045,037	905,124	75,954	63,959	120,335	2,002	2,245	6,026	5,602	1,776	5,300	27,418	99	29	83	7	93	95
PRINCE EDWARD ISLAND	1,527	726	404	397	397	52	18	25	32	3	9	410	1	1	1	.....	3	2
QUEBEC																		
Becancour	122	62	8	52	78	5	.....	4	2	2	3	1	.....	.....	.....	.....	.....	.....
Bersimis	63,197	61,530	1,601	66	70	.....	103	20	6	.....	22	365	1	.....	1	.....	1	1
Cacouna	300	300	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Caughnawaga	12,327	1,000	7,000	4,327	5,050	560	.....	1,025	250	150	1,250	1,000	1	.....	7	.....	6	10
Jeune Lorette	27	.....	27	.....	20	93	.....	22	.....	.....	35	200	1	.....	1	.....	1	2
Maniwaki	44,537	42,869	221	1,447	746	4	66	104	66	39	104	534	.....	1	2	.....	2	.....
Maria	416	80	189	147	25	1	43	12	5	3	7	120	1	.....	1	.....	.....	.....
Mingan	.....	.....	.....	.....	.....	18	.....	6	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
Oka	.....	.....	.....	.....	.....	100	.....	125	75	25	125	1,000	1	.....	2	.....	.....	8
Pierreville	579	.....	354	225	275	4	69	50	15	5	15	200	2	1	2	.....	.....	.....
Pointe Bleue	3,779	2,046	450	1,283	1,360	67	19	146	60	45	167	350	2	.....	1	.....	1	6
Restigouche	8,856	8,481	120	255	606	94	8	190	32	4	87	280	1	1	1	.....	.....	.....
Seven Islands	6	.....	6	.....	.....	63	.....	10	.....	.....	.....	.....	1	.....	.....	.....	.....	.....
St. Regis	6,938	80	5,330	1,528	595	225	32	252	485	199	317	1,465	2	1	6	.....	11	15
Timiskaming	34,136	31,540	2,175	421	210	16	32	45	24	8	36	320	.....	.....	1	.....	3	2
Total	175,220	147,988	17,481	9,751	9,035	1,250	372	2,011	1,020	480	2,168	5,835	14	4	25	.....	25	44
SASKATCHEWAN																		
Assiniboine	40,897	27,264	11,433	2,200	15,335	12	38	94	60	76	130	435	.....	2	1	.....	4	5
Battleford	181,781	23,250	154,333	4,198	46,540	3	325	366	357	304	455	2,035	4	4	2	1	2	10
Carlton	193,153	82,724	107,249	3,180	25,163	.....	284	413	252	198	401	1,174	6	1	6	1	20	8
Crooked Lakes	112,442	14,200	93,357	4,885	16,100	6	199	270	255	194	261	231	1	.....	.....	.....	.....	.....
Duck Lake	109,098	15,991	90,383	2,724	20,268	10	147	330	285	221	345	408	3	1	4	.....	.....	7

File Hills Agency	57,830	20,000	37,015	815	11,122	9	29	42	30	30	71	290	1	.....	1	.....	.....	.....
File Hills Colony	26,624	7,000	15,024	4,600	14,500	19	15	112	125	70	98	350	2	.....	.....	.....	2	2
Isle à la Crosse	.....	.....	.....	.....	22	.....	311	127	.....	.....	.....	147	.....	.....	1	.....	.....	.....
Moose Mountain	30,088	24,855	3,633	1,600	30,088	1	54	70	70	45	105	150	1	1	1	.....	.....	3
Moose Woods	4,160	1,368	2,654	138	487	1	20	31	21	16	45	51	.....	.....	1	.....	.....	.....
Onion Lake	197,834	53,218	142,750	1,866	8,200	3	187	136	77	92	357	1,850	.....	.....	1	2	.....	1
Pelly	55,472	19,617	33,070	2,785	7,185	7	101	195	157	124	258	840	4	.....	3	.....	3	.....
Qu'Appelle	63,817	6,900	46,508	10,409	31,980	41	136	250	273	212	513	900	4	4	.....	.....	.....	8
Touchwood	117,198	67,229	47,052	2,917	46,692	12	191	344	344	364	386	1,420	3	.....	4	.....	12	14
Wood Mountain Reserve	5,280	200	4,857	223	800	.....	12	14	11	11	18	28	.....	.....	.....	.....	.....	.....
Total	1,195,674	363,816	789,318	42,540	274,482	124	2,049	2,794	2,317	1,857	3,443	10,309	29	13	25	4	43	58

RECAPITULATION

Provinces																		
Alberta	1,307,343	381,174	867,626	58,543	461,314	475	1,156	2,371	1,859	1,385	2,445	10,144	8	7	6	.....	121	317
British Columbia	733,891	457,744	246,993	29,154	226,058	4,201	2,747	4,225	3,260	1,042	2,835	27,766	157	45	48	5	25	105
Manitoba	415,477	287,101	115,358	13,018	24,256	110	2,084	1,579	699	613	1,311	5,230	45	4	40	1	55	12
New Brunswick	34,507	33,083	1,047	377	1,214	341	43	190	79	25	114	987	6	4	11	.....	7	.....
Nova Scotia	21,504	17,106	3,065	1,333	2,354	351	55	181	92	18	137	2,210	10	2	11	.....	11	2
Ontario	1,045,037	905,124	75,954	63,959	120,335	2,002	2,245	6,026	5,602	1,776	5,300	27,418	99	29	83	7	93	95
Prince Edward Island	1,527	726	404	397	397	52	18	25	32	3	9	410	1	1	1	.....	3	2
Quebec	175,220	147,988	17,481	9,751	9,035	1,250	372	2,011	1,020	480	2,168	5,835	14	4	25	.....	25	44
Saskatchewan	1,195,674	363,816	789,318	42,540	274,482	124	2,049	2,794	2,317	1,857	3,443	10,309	29	13	25	4	43	58
Totals	4,930,180	2,593,862	2,117,246	219,072	1,119,445	8,906	10,769	19,402	14,960	7,199	17,762	90,309	369	109	250	17	383	635

TABLE No. 4: LIVE STOCK AND POULTRY: GENERAL EFFECTS

Agencies	Horses			Cattle					Poultry	General Effects					
	Stallions	Geldings and Mares	Foals	Bulls	Steers and Work Oxen	Milch Cows	Young Stock	Other Stock		Motor and Sail Boats	Row Boats and Canoes	Rifles and Shot Guns	Steel Traps	Nets	Tents
ALBERTA															
Blackfoot	.....	3,822	.....	24	195	490	709	.....	165	.....	.....	30	65	.....	169
Blood	15	4,253	647	36	141	660	858	12	700	.....	1	50	300	.....	375
Edmonton	.....	548	.....	10	74	260	161	44	950	.....	12	144	578	59	117
Hobbema	.....	1,305	221	.....	157	244	157	30	506	.....	.....	195	408	85	156
Lesser Slave Lake	32	939	147	12	77	124	186	.....	.....	.....	263	680	6,084	427	535
Peigan	6	1,378	176	32	.....	.....	.....	1,464	.....	.....	.....	48	.....	.....	104
Saddle Lake	2	539	.....	6	46	342	318	46	435	.....	82	187	2,051	191	132
Sarcee	3	752	.....	8	16	111	119	8	80	.....	.....	10	100	.....	50
Stony	15	1,200	100	.....	.....	108	185	.....	100	.....	.....	162	800	.....	200
Total	73	14,736	1,291	128	706	2,339	2,693	1,604	2,936	.....	358	1,506	10,386	762	1,838
BRITISH COLUMBIA															
Babine	7	559	38	6	229	189	102	9	75	28	164	1,314	20,800	278	210
Bella Coola	5	325	55	11	50	188	59	1	450	152	195	545	4,300	130	85
Cowichan	2	209	43	4	.....	159	41	1,155	9,200	210	339	555	23	99	193
Kamloops	76	4,065	735	78	222	2,353	562	700	5,365	.....	58	310	102	.....	406
Kootenay	10	1,400	205	10	56	790	395	7	595	.....	57	176	365	.....	137
Kwawkewlth	.....	.....	.....	.....	.....	5	6	9	231	123	309	283	3,270	221	109
Lytton	27	653	158	29	114	104	346	330	2,282	15	100	325	5,966	65	198
New Westminster	6	314	50	9	91	237	183	558	3,665	47	232	354	1,465	98	72
Okanagan	41	1,425	232	52	1,245	225	1,325	1,985	5,800	2	64	395	845	27	287
Queen Charlotte	.....	5	1	4	13	51	35	.....	280	77	100	160	180	50	55
Skeena River	3	12	4	3	.....	18	5	10	841	212	324	527	4,050	365	313
Stikine	.....	26	.....	.....	.....	.....	.....	.....	.....	3	69	403	2,796	139	160
Stuart Lake	7	516	114	15	91	295	233	.....	348	9	261	629	5,310	292	198
Vancouver	.....	29	2	41	8	31	44	101	1,442	78	179	266	267	71	49
West Coast	.....	4	.....	12	.....	42	42	.....	932	267	1,319	790	2,457	224	204
Williams Lake	73	2,498	345	48	90	24	1,322	40	1,055	.....	39	331	3,695	.....	235
Total	257	12,040	1,982	285	2,209	4,711	4,700	4,905	32,561	1,223	3,809	7,363	55,891	2,059	2,911
MANITOBA															
Birtle	2	399	18	2	11	58	45	16	935	.....	.....	117	1,000	1	104
Clandeboye	.....	71	5	18	171	198	212	68	270	4	527	629	5,600	954	446
Fisher River	2	201	.....	11	113	336	749	30	800	.....	67	165	1,700	330	96
Griswold	.....	309	.....	1	.....	43	9	2	612	.....	5	113	1,782	.....	85
Manitowapah	3	483	24	18	16	549	693	32	630	46	311	465	5,400	1,210	206
Norway House	.....	4	.....	1	11	39	25	455	.....	2	735	970	2,710	1,940	605
Pas	.....	155	11	5	17	176	237	.....	.....	1	645	735	17,500	1,110	595
Portage la Prairie	1	235	8	2	.....	16	41	13	500	.....	13	110	1,500	.....	66
Total	8	1,857	66	58	339	1,415	2,011	616	3,747	53	2,303	3,304	37,192	5,545	2,203

NEW BRUNSWICK														
Northern Division	.....	8	.....	.....	.....	7	10	.....	95	1	14	53	80	.....	5
Northeastern Division	.....	27	.....	1	.....	26	17	4	233	35	119	175	275	282	36
Southwestern Division	.....	3	.....	.....	.....	2	.....	2	75	.....	25	69	810	.....	25
Total	.....	38	.....	1	.....	35	27	6	403	36	158	297	1,165	282	66
NOVA SCOTIA															
Annapolis	.....	.....	.....	.....	.....	1	.....	.....	25	.....	4	9	47	3	6
Antigonish and Guysboro'	.....	4	.....	.....	7	4	7	3	120	1	4	28	33	8	3
Cape Breton (Eskasoni)	.....	7	1	2	.....	24	20	.....	170	2	8	15	95	4	.....
Cape Breton (Sydney)	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Colchester	.....	6	.....	.....	.....	3	1	.....	20	.....	2	20	60	.....	1
Cumberland	.....	2	.....	.....	.....	1	.....	.....	.....	.....	4	13	50	.....	1
Digby	.....	.....	.....	.....	.....	2	.....	.....	75	.....	6	10	250	.....	6
Halifax	.....	2	.....	.....	.....	8	10	.....	125	.....	4	6	20	.....	.....
Hants	.....	3	.....	1	.....	3	.....	.....	46	1	3	11	138	3	1
Inverness	.....	12	.....	.....	.....	20	6	.....	49	2	14	33	470	5	.....
Kings	.....	2	.....	.....	.....	2	2	1	15	.....	3	10	70	.....	3
Lunenburg	.....	4	.....	.....	4	10	8	14	118	.....	9	8	20	5	2
Pictou	.....	3	.....	.....	.....	.....	.....	.....	.....	2	6	25	.....	.....	.....
Queens	.....	1	.....	.....	2	2	2	.....	50	.....	5	15	30	5	5
Richmond	.....	13	.....	.....	2	15	14	.....	50	3	12	25	75	4	.....
Shelburne	.....	.....	.....	.....	1	.....	.....	.....	.....	.....	2	10	60	.....	1
Victoria	.....	7	.....	1	.....	17	8	.....	30	.....	9	30	140	2	.....
Yarmouth	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	.....	.....	.....
Total	.....	66	1	4	16	112	78	18	893	11	95	270	1,558	39	29
ONTARIO															
Alnwick	.....	44	.....	1	.....	47	13	43	760	2	36	38	2,490	.....	10
Cape Croker	2	162	6	3	15	124	200	125	800	10	24	26	75	95	8
Caradoc	2	339	28	3	123	172	130	391	4,340	.....	5	185	710	.....	8
Chapleau	.....	.....	.....	.....	.....	3	8	.....	.....	20	300	325	3,500	150	175
Christian Island	1	55	4	1	.....	20	60	75	400	14	20	40	200	12	15
Fort Frances	8	88	4	.....	2	16	22	4	75	6	234	268	3,750	489	104
Fort William	.....	28	.....	1	.....	20	22	.....	370	21	332	487	1,120	254	252
Georgina Island	.....	25	8	1	.....	20	25	20	250	6	20	15	175	15	10
Golden Lake	.....	6	.....	.....	.....	11	7	4	200	1	20	40	200	.....	25
Gore Bay	.....	103	.....	3	7	53	39	124	450	12	14	52	205	42	.....
Kenora	1	129	.....	2	2	4	4	2	113	5	288	320	8,750	395	239
Manitowaning	2	389	27	4	.....	139	77	162	1,425	90	124	337	2,453	221	82
Moravian	1	85	2	1	.....	50	20	25	1,600	.....	2	30	75	10	2
New Credit	1	146	9	3	7	130	57	127	1,125	.....	1	15	110	.....	.....
Parry Sound	3	64	3	6	6	52	58	33	500	12	64	240	730	24	50
Rama	.....	15	.....	1	.....	13	13	.....	500	.....	30	71	1,000	.....	25
Rice Lake	.....	42	2	2	.....	79	135	90	1,050	3	82	105	6,200	.....	24
Sarnia	4	428	40	6	57	225	205	230	3,150	7	110	235	7,800	20	5
Saugeen	.....	125	6	.....	11	56	50	45	500	.....	5	75	300	10	15
Sault Ste. Marie	.....	141	8	7	14	91	36	.....	1,150	32	90	139	2,400	300	43
Savanne	.....	7	.....	3	1	2	1	.....	.....	7	315	449	11,250	430	285
Scugog	.....	5	.....	.....	.....	2	1	.....	100	.....	11	10	800	.....	6
Six Nations	8	860	240	34	590	1,340	1,810	2,050	46,000	.....	26	210	390	.....	4
Sturgeon Falls	7	67	13	15	14	67	65	20	890	43	190	330	1,850	140	155
Thessalon	.....	47	12	3	.....	33	37	55	710	31	99	118	970	228	68
Tyendinaga	.....	310	10	45	25	600	250	425	8,000	7	30	55	1,500	15	3
Total	40	3,710	422	145	874	3,369	3,345	4,050	74,458	329	2,472	4,215	59,003	2,850	1,613

TABLE No. 4: LIVE STOCK AND POULTRY: GENERAL EFFECTS—*Concluded*

Agencies	Horses			Cattle					Poultry	General Effects					
	Stallions	Geldings and Mares	Foals	Bulls	Steers and Work Oxen	Milch Cows	Young Stock	Other Stock		Motor and Sail Boats	Row Boats and Canoes	Rifles and Shot Guns	Steel Traps	Nets	Tents
Prince Edward Island	.....	15	1	.....	.....	17	11	.....	120	4	8	26	50	15	.....
QUEBEC															
Becancour	.....	2	.....	1	.....	9	4	3	22	.....	1	3	6	.....	.....
Bersimis	.....	6	.....	2	1	15	7	.....	140	2	215	125	2,850	14	195
Cacouna	.....	2	.....	.....	.....	.....	.....	.....	15	1	10	23	220	.....	.....
Caughnawaga	4	250	90	200	.....	1,200	200	1,000	8,000	5	50	200	150	6	5
Jeune Lorette	.....	5	.....	.....	.....	13	.....	.....	350	.....	15	53	750	.....	7
Maniwaki	.....	65	4	6	.....	67	49	43	420	.....	76	125	2,012	33	72
Maria	.....	6	.....	2	4	18	12	28	100	.....	14	30	625	.....	2
Mingan	.....	.....	.....	.....	.....	.....	.....	.....	.....	11	50	75	2,500	.....	40
Oka	.....	80	25	10	.....	75	40	40	600	.....	40	40	30	.....	5
Pierreville	.....	10	5	7	.....	37	18	8	75	.....	15	24	75	.....	4
Pointe Bleue	3	65	17	8	15	139	56	130	800	1	200	500	8,500	200	250
Restigouche	.....	23	.....	9	5	56	20	38	250	.....	24	38	150	.....	6
Seven Islands	.....	.....	.....	.....	.....	.....	.....	.....	.....	5	325	500	10,000	200	250
St. Regis	4	198	15	24	22	315	252	279	3,100	40	165	84	1,400	40	13
Timiskaming	.....	25	.....	1	.....	20	16	18	250	3	170	335	3,500	200	170
Total	11	737	156	270	47	1,964	674	1,587	14,122	68	1,370	2,155	32,768	693	1,019
SASKATCHEWAN															
Assiniboine	.....	289	16	2	.....	58	64	.....	330	.....	.....	37	144	.....	36
Battleford	4	1,219	.....	15	24	356	388	8	1,128	.....	65	354	3,770	199	297
Carlton	.....	634	.....	.....	124	739	561	.....	794	.....	64	253	2,888	130	207
Crooked Lakes	.....	518	.....	10	122	239	101	80	650	.....	.....	143	185	22	192
Duck Lake	1	443	.....	.....	73	307	355	107	1,125		9	171	2,763	18	91
File Hills Agency	.....	114	8	3	14	68	115	.....	150	.....	.....	51	80	.....	30
File Hills Colony	.....	226	14	.....	35	150	113	.....	500	.....	.....	20	25	.....	10
Isle à la Crosse	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	385	496	9,910	636	381
Moose Mountain	1	130	14	1	59	58	65	5	50	.....	.....	50	350	6	40
Moose Woods	2	102	.....	.....	20	77	110	2	227	.....	2	15	85	1	15
Onion Lake	1	686	.....	11	159	346	289	.....	1,600	.....	79	328	7,600	146	155
Pelly	.....	262	.....	7	88	130	85	.....	750	.....	.....	172	2,200	.....	90
Qu'Appelle	2	515	37	10	48	308	273	.....	500	.....	5	122	555	20	150
Touchwood	7	690	30	10	173	260	146	51	910	.....	.....	250	5,074	24	218
Wood Mountain Reserve	1	95	11	1	4	2	8	5	131	.....	.....	1	33	.....	7
Total	19	5,923	130	70	943	3,098	2,673	258	8,895	.....	609	2,463	35,662	1,202	1,919

RECAPITULATION

Provinces															
Alberta	73	14,736	1,291	128	706	2,339	2,693	1,604	2,936	.....	358	1,506	10,386	762	1,838
British Columbia	257	12,040	1,982	285	2,209	4,711	4,700	4,905	32,561	1,223	3,809	7,363	55,891	2,059	2,911
Manitoba	8	1,857	66	58	339	1,415	2,011	616	3,747	53	2,303	3,304	37,192	5,545	2,203
New Brunswick	.....	38	.....	1	.....	35	27	6	403	36	158	297	1,165	282	66
Nova Scotia	.....	66	1	4	16	112	78	18	893	11	95	270	1,558	39	29
Ontario	40	3,710	422	145	874	3,369	3,345	4,050	74,458	329	2,472	4,215	59,003	2,850	1,613
Prince Edward Island	.....	15	1	.....	.....	17	11	.....	120	4	8	26	50	25	.....
Quebec	11	737	156	270	47	1,964	674	1,587	14,122	68	1,370	2,155	32,768	693	1,019
Saskatchewan	19	5,923	130	70	943	3,098	2,673	258	8,895	.....	609	2,463	35,662	1,202	1,919
Total	408	39,122	4,049	961	5,134	17,060	16,212	13,044	138,135	1,724	11,182	21,599	233,675	13,457	11,598

TABLE No. 5: VALUE OF REAL AND PERSONAL PROPERTY AND PROGRESS DURING YEAR

Agencies	Total Value of Lands in Reserves	Value of Private Fencing	Value of Private Buildings	Value of Public Buildings Property of the Band	Value of Implements and Vehicles	Value of Live Stock and Poultry	Value of General Effects	Value of House-hold Effects	Total Value of Real and Personal Property	Progress During Year 1922		
										Value of New Land Improvements	Value of Buildings Erected	Total Increase in Value
	$	$	$	$	$	$	$	$	$	$	$	$
ALBERTA												
Blackfoot	2,301,280	22,000	284,500	52,500	100,000	123,841	8,660	26,000	2,918,781	6,600	57,000	63,600
Blood	7,081,720	22,000	59,000	30,000	115,000	190,000	25,000	25,000	7,547,720	7,500	4,000	11,500
Edmonton	1,183,483	14,930	60,500	11,175	28,330	32,025	5,950	11,300	1,347,693	2,570	1,550	4,120
Hobbema	917,040	28,956	37,870	.....	67,941	14,989	11,463	9,314	1,087,573	31,425	4,380	35,805
Lesser Slave Lake	2,393,302	12,210	53,150	.....	17,136	62,680	41,790	26,325	2,606,593	490	2,550	3,040
Peigan	977,975	4,687	36,587	22,970	44,746	97,053	15,288	10,595	1,209,901	440	1,050	1,490
Saddle Lake	891,907	2,850	24,276	.....	19,465	14,745	4,460	6,965	964,668	610	255	865
Sarcee	1,180,120	10,000	20,000	36,500	12,000	28,401	1,500	1,500	1,290,021	1,100	800	1,900
Stony	441,290	9,000	15,650	1,200	10,850	26,600	8,000	10,000	522,590	.....	350	350
Total	17,368,117	126,633	591,533	154,345	415,468	590,334	122,111	126,999	19,495,540	50,735	71,935	122,670
BRITISH COLUMBIA												
Babine	89,582	10,070	140,700	9,550	22,200	65,600	59,000	32,000	428,702	7,216	1,550	8,766
Bella Coola	352,600	2,650	113,000	12,000	15,100	17,500	122,000	50,500	685,350	600	7,500	8,100
Cowichan	1,762,700	110,800	178,500	7,500	73,000	49,850	55,500	63,400	2,307,250	2,700	5,000	7,700
Kamloops	3,475,293	52,641	116,130	44,238	101,525	364,403	17,060	17,645	4,188,935	10,000	4,050	14,050
Kootenay	471,980	11,860	20,360	117,700	22,060	65,410	7,650	6,780	723,800	.....	800	800
Kwawkewlth	271,134	1,980	135,215	2,000	56,300	531	58,800	72,100	598,060	.....	10,000	10,000
Lytton	967,508	19,945	75,915	23,930	34,624	75,145	10,785	20,375	1,228,227	7,270	3,930	11,200
New Westminster	771,583	17,445	69,000	19,500	18,385	33,945	25,840	26,075	981,773	.....	.....	.....
Okanagan	1,919,260	25,225	155,700	35,350	36,500	172,000	7,950	18,000	2,369,985	11,950	8,675	20,625
Queen Charlotte	70,000	1,000	50,000	1,600	27,000	5,000	34,000	20,000	208,600	.....	5,000	5,000
Skeena River	1,066,321	14,850	299,560	99,090	8,400	5,970	166,000	48,500	1,708,691	.....	.....	.....
Stikine	2,075	40	21,162	.....	5,221	3,250	15,879	28,926	76,553	.....	700	700
Stuart Lake	256,390	13,475	87,250	25,100	13,245	34,485	21,085	24,505	475,535	2,735	3,900	6,635
Vancouver	1,087,545	2,360	66,150	42,800	2,650	7,000	24,235	25,000	1,257,740	3,600	3,500	7,100
West Coast	114,000	3,585	106,520	4,050	1,810	4,625	60,400	31,710	326,700	75	.....	75
Williams Lake	829,910	159,275	41,650	12,150	28,950	85,680	10,500	11,750	1,179,865	8,000	.....	8,000
Total	13,507,881	453,201	1,676,812	456,558	466,970	990,394	696,684	497,266	18,745,766	54,146	54,605	108,751
MANITOBA												
Birtle	496,836	1,578	18,455	2,850	16,375	27,710	2,950	3,065	569,819	300	605	905
Clandeboye	294,285	5,440	159,600	7,300	7,110	25,280	11,300	21,850	532,165	860	16,400	17,260
Fisher River	811,000	13,375	55,540	11,800	16,300	35,600	12,700	22,350	978,665	300	3,200	3,500
Griswold	215,630	1,120	16,000	6,050	27,000	27,515	2,300	4,200	299,815	2,060	40	2,100
Manitowapah	444,601	2,595	33,250	17,050	14,245	65,480	14,375	12,200	603,796	.....	4,275	4,275
Norway House	52,420	605	44,400	1,150	1,530	14,900	49,400	14,600	179,005	10	1,600	1,610
Pas	266,050	4,180	40,100	11,600	5,450	19,695	69,100	20,500	436,675	.....	3,390	3,390
Portage la Prairie	354,040	3,520	14,400	10,300	19,750	16,550	1,650	4,000	424,210	830	4,500	5,330
Total	2,934,862	32,413	381,745	68,100	107,760	232,730	163,775	102,765	4,024,150	4,360	34,010	38,370

NEW BRUNSWICK												
Northern Division	19,060	130	10,350	31,250	1,100	1,500	540	3,000	66,930	230	20,000	20,230
Northeastern Division	45,048	2,328	28,126	35,682	5,244	4,310	6,500	16,490	143,728	.....	295	295
Southwestern Division	6,900	270	9,125	16,000	400	695	1,242	1,625	36,257	.....	.....	.....
Total	71,008	2,728	47,601	82,932	6,744	6,505	8,282	21,115	246,915	230	20,295	20,525
NOVA SCOTIA												
Annapolis	1,200	20	1,750	.....	100	80	360	200	3,710	40	478	518
Antigonish and Guysboro'	7,000	1,025	2,450	3,000	300	650	300	500	15,225	.....	200	200
Cape Breton (Eskasoni)	13,009	605	9,000	.....	2,000	1,900	1,500	500	28,514	200	100	300
Cape Breton (Sydney)	8,500	.....	5,000	.....	.....	.....	1,500	1,250	16,250	.....	.....	.....
Colchester	3,000	200	5,800	1,000	500	400	400	500	11,800	.....	400	400
Cumberland	1,100	20	1,045	100	150	200	205	250	3,070	.....	.....	.....
Digby	1,800	60	2,000	1,600	50	100	300	6,580	12,490	.....	.....	.....
Halifax	1,900	995	5,300	.....	350	1,600	1,880	2,475	14,500	.....	.....	.....
Hants	10,500	110	2,910	2,800	100	775	279	1,105	18,579	10	.....	10
Inverness	27,000	680	7,400	13,000	600	1,425	555	1,000	51,660	.....	450	450
Kings	4,500	200	1,500	.....	200	500	650	550	8,100	.....	.....	.....
Lunenburg	3,400	325	3,000	300	200	800	700	1,200	9,925	.....	.....	.....
Pictou	1,500	50	9,800	3,450	425	260	815	1,855	18,155	.....	.....	.....
Queens	4,000	200	2,500	.....	600	400	500	700	8,900	.....	.....	.....
Richmond	7,000	250	3,850	12,000	1,000	2,250	1,000	800	28,150	.....	.....	.....
Shelburne	.....	.....	1,000	.....	60	80	500	350	1,990	.....	.....	.....
Victoria	6,500	700	2,500	2,400	550	1,200	750	550	15,150	30	285	315
Yarmouth	500	.....	300	200	.....	.....	100	200	1,300	.....	.....	.....
Total	102,409	5,440	67,105	39,850	7,185	12,620	12,294	20,565	267,468	280	1,913	2,193
ONTARIO												
Alnwick	75,000	5,000	32,000	7,500	3,450	6,475	2,375	12,940	144,740	.....	600	600
Cape Croker	150,000	7,750	68,500	35,250	15,350	31,000	10,000	10,000	327,850	200	3,500	3,700
Caradoc	150,250	14,950	109,350	35,000	25,850	28,400	1,525	32,350	397,675	610	7,000	7,610
Chapleau	18,400	350	30,000	800	.....	200	5,000	.....	54,750	.....	.....	.....
Christian Island	35,200	1,400	8,000	7,000	3,000	7,000	2,000	2,800	66,400	300	200	500
Fort Frances	221,557	1,200	24,000	8,300	16,515	6,550	7,480	8,400	294,002	4,000	2,000	6,000
Fort William	182,000	600	27,000	3,000	2,025	6,375	7,309	8,000	236,309	.....	.....	.....
Georgina Island	32,150	500	8,500	13,000	1,500	2,500	8,000	1,700	67,850	.....	1,000	1,000
Golden Lake	3,000	700	4,000	3,100	900	1,900	3,000	3,000	19,600	.....	300	300
Gore Bay	80,000	15,020	30,000	22,700	8,900	15,400	7,200	6,400	205,620	.....	.....	.....
Kenora	123,184	948	55,360	225	5,915	7,761	28,925	23,000	235,318	.....	.....	.....
Manitowaning	247,000	21,360	68,875	33,135	44,515	33,495	18,905	43,130	510,415	.....	.....	.....
Moravian	75,250	5,000	30,000	7,000	10,000	12,000	1,250	2,200	142,700	500	1,000	1,500
New Credit	230,000	10,600	50,200	8,900	11,800	18,865	1,000	13,700	345,065	585	4,450	5,035
Parry Sound	122,000	950	20,900	17,300	7,980	13,500	7,621	16,000	206,251	.....	1,400	1,400
Rama	50,000	4,100	25,600	13,200	2,500	2,200	2,000	7,500	107,100	.....	2,200	2,200
Rice Lake	115,000	4,000	53,600	11,500	8,500	19,800	7,700	11,700	231,200	.....	1,000	1,000
Sarnia	630,250	15,200	101,300	38,500	25,900	26,200	6,300	30,200	873,850	90	14,000	14,090
Saugeen	80,000	1,600	17,000	27,000	4,500	18,000	2,500	4,500	155,100	100	500	600
Sault Ste. Marie	54,900	2,625	27,000	25,250	6,950	16,050	10,250	13,275	156,300	.....	.....	.....
Savanne	101,910	468	9,575	25	3,850	720	35,395	20,500	172,443	.....	.....	.....
Scugog	60,000	2,000	2,000	500	400	600	300	950	66,750	.....	.....	.....
Six Nations	1,092,400	436,960	680,000	60,100	296,800	272,340	4,500	74,300	2,917,400	.....	350	350
Sturgeon Falls	242,190	2,350	49,000	11,500	5,300	17,600	21,000	42,000	390,940	.....	1,960	1,960
Thessalon	129,064	9,705	14,500	10,000	3,640	10,500	12,633	8,363	198,405	100	.....	100
Tyendinaga	645,300	134,825	100,000	44,800	42,800	80,000	2,645	55,800	1,106,170	.....	.....	.....
Total	4,946,005	700,161	1,635,660	444,585	558,840	655,431	216,813	452,708	9,610,203	6,485	41,460	47,945

TABLE No. 5: VALUE OF REAL AND PERSONAL PROPERTY AND PROGRESS DURING YEAR—*Concluded*

Agencies	Total Value of Lands in Reserves	Value of Private Fencing	Value of Private Buildings	Value of Public Buildings Property of the Band	Value of Implements and Vehicles	Value of Live Stock and Poultry	Value of General Effects	Value of House-hold Effects	Total Value of Real and Personal Property	Progress During Year 1922		
										Value of New Land Improvements	Value of Buildings Erected	Total Increase in Value
	$	$	$	$	$	$	$	$	$	$	$	$
PRINCE EDWARD ISLAND	20,000	1,750	10,000	10,000	1,150	3,400	3,200	3,300	52,800	50	120	170
QUEBEC												
Becancour	5,000	400	1,500	.....	190	698	200	300	8,288	.....	.....	.....
Bersimis	51,000	675	43,000	33,000	700	2,250	8,700	14,000	153,325	.....	3,000	3,000
Cacouna	6,000	.....	2,650	.....	365	290	.....	1,300	10,605	.....	.....	.....
Caughnawaga	750,000	9,000	450,000	70,500	30,000	70,500	20,000	100,000	1,500,000	500	10,000	10,500
Jeune Lorette	30,000	500	47,000	27,000	3,200	1,400	1,400	17,000	127,500	.....	2,000	2,000
Maniwaki	34,520	4,345	19,935	2,095	10,223	12,290	6,675	12,965	103,048	385	450	835
Maria	24,000	550	3,000	4,000	1,400	800	750	2,000	36,500	300	200	500
Mingan	.....	.....	3,500	2,000	.....	.....	7,000	4,000	16,500	.....	.....	.....
Oka	.....	3,000	20,000	3,000	4,000	9,000	.....	5,000	44,000	400	3,000	3,400
Pierreville	32,000	1,200	60,000	2,500	1,000	3,500	2,000	15,000	117,200	700	600	1,300
Pointe Bleue	38,000	5,900	33,000	6,000	8,000	12,000	15,000	13,000	130,900	400	2,500	2,900
Restigouche	173,000	12,100	51,000	.....	15,000	10,000	18,000	17,000	296,100	.....	.....	.....
Seven Islands	500	.....	8,800	4,000	.....	.....	6,000	12,000	31,300	.....	1,200	1,200
St. Regis	250,000	1,800	100,000	15,000	13,000	35,000	6,000	30,000	450,800	.....	5,000	5,000
Timiskaming	35,000	900	8,250	1,750	2,800	6,000	8,000	3,500	66,200	650	750	1,400
Total	1,429,020	40,370	851,635	170,845	89,878	163,728	99,725	247,065	3,092,266	3,335	28,700	32,035
SASKATCHEWAN												
Assiniboine	421,308	5,748	20,347	4,086	23,031	56,330	766	8,675	540,291	.....	1,040	1,040
Battleford	3,261,694	32,576	77,150	24,000	79,871	58,503	14,450	18,280	3,566,524	5,446	6,700	12,146
Carlton	1,545,224	12,646	69,097	32,425	30,422	56,764	10,605	13,901	1,771,084	3,260	1,157	4,417
Crooked Lakes	1,086,662	34,200	61,630	.....	62,945	59,890	4,300	14,100	1,323,727	3,650	4,000	7,650
Duck Lake	1,769,815	20,268	35,450	17,900	33,880	66,442	6,100	24,550	1,974,405	2,110	1,000	3,110
File Hills Agency	525,000	4,300	9,000	300	5,900	12,800	1,150	3,400	561,850	128	.....	128
File Hills Colony	400,000	600	55,000	15,000	21,000	25,000	600	8,000	525,200	500	.....	500
Isle à la Crosse	4,103	330	24,595	400	.....	.....	32,616	5,320	67,364	.....	.....	.....
Moose Mountain	250,800	2,500	9,500	3,000	9,000	10,000	2,000	2,000	288,800	75	100	175
Moose Woods	62,495	6,690	5,850	2,500	6,000	16,500	600	2,500	103,135	30	.....	30
Onion Lake	2,191,740	13,000	51,000	3,300	25,400	76,380	10,100	15,700	2,386,620	1,644	2,700	4,344
Pelly	669,824	4,000	28,100	3,600	22,800	37,980	5,600	12,900	784,804	1,250	900	2,150
Qu'Appelle	949,730	13,140	37,600	29,900	46,401	41,280	4,595	14,700	1,137,346	4,600	19,000	23,600
Touchwood	1,190,255	19,985	28,060	1,650	57,512	94,000	20,700	23,910	1,436,072	2,480	1,730	4,210
Wood Mountain Reserve	15,840	25	1,945	.....	805	2,740	462	930	22,747	.....	.....	.....
Total	14,344,490	170,008	514,324	138,061	424,967	611,609	114,644	168,866	16,489,969	25,173	38,327	63,500

RECAPITULATION

Provinces												
Alberta	17,368,117	126,633	591,533	154,345	415,468	590,334	122,111	126,999	19,495,540	50,735	71,935	122,670
British Columbia	13,507,881	453,201	1,676,812	456,558	466,970	990,394	696,684	497,266	18,745,766	54,146	54,605	108,751
Manitoba	2,934,862	32,413	381,745	68,100	107,760	232,730	163,775	102,765	4,024,150	4,360	34,010	38,370
New Brunswick	71,008	2,728	47,601	82,932	6,744	6,505	8,282	21,115	246,915	230	20,295	20,525
Nova Scotia	102,409	5,440	67,105	39,850	7,185	12,620	12,294	20,565	267,468	280	1,913	2,193
Ontario	4,946,005	700,161	1,635,660	444,585	558,840	655,431	216,813	452,708	9,610,203	6,485	41,460	47,945
Prince Edward Island	20,000	1,750	10,000	10,000	1,150	3,400	3,200	3,300	52,800	50	120	170
Quebec	1,429,020	40,370	851,635	170,845	89,878	163,728	99,725	247,065	3,092,266	3,335	28,700	32,035
Saskatchewan	14,344,490	170,008	514,324	138,061	424,967	614,609	114,644	168,866	16,489,969	25,173	38,327	63,500
Totals	54,723,792	1,532,704	5,776,415	1,565,276	2,078,962	3,269,751	1,437,528	1,640,649	72,025,077	144,794	291,365	436,159

TABLE No. 6: SOURCES AND VALUE OF INCOME

Agencies	Value of Farm Products, including Hay	Value of Beef sold also of that used for Food	Wages Earned	Received from Land Rentals	Received from Timber	Earned by Fishing	Earned by Hunting and Trapping	Earned by other Industries and Occupations	Annuities Earned by Interest on IndianTrust Funds	Total Income of Indians
	$	$	$	$ cts.	$ cts.	$	$	$	$ cts.	$ cts.
ALBERTA										
Blackfoot	133,638	11,734	4,500	39,247 00	.....	.....	210	16,135	56,022 53	2 61,487 44
Blood	209,000	7,420	25,000	15,889 50	.....	.....	1,000	15,000	7,022 95	280,332 45
Edmonton	42,984	819	10,120	1,128 00	145 08	330	650	425	26,646 78	83,247 86
Hobbema	47,822	1,880	15,753	2,159 80	.....	2,633	88	12,211	14,080 06	96,626 86
Lesser Slave Lake	46,079	1,575	30,000	.....	.....	9,100	366,750	.....	15,602 52	469,105 52
Peigan	28,686	8,073	10,000	1,626 80	.....	.....	704	.....	7,090 45	56,180 25
Saddle Lake	24,105	7,215	10,375	.....	.....	1,570	7,000	5,160	4,243 26	59,668 26
Sarcee	9,138	1,733	5,715	.....	.....	.....	300	2,853	847 66	20,586 66
Stony	6,862	1,694	36,009	.....	.....	.....	9,647	8,072	4,154 01	66,438 01
Total	548,314	42,143	147,472	60,052 01	145 08	13,633	386,349	59,856	135,710 22	1,393,674 31
BRITISH COLUMBIA										
Babine	38,030	6,450	53,900	130 00	1,276 18	25,100	78,700	25,650	178 03	229,414 21
Bella Coola	6,050	1,700	14,400	.....	.....	73,000	31,000	68,000	612 26	194,762 26
Cowichan	47,625	3,350	105,750	1,737 07	.....	30,700	1,650	6,800	4,393 56	202,005 63
Kamloops	339,505	.....	19,260	7,273 00	5,852 27	.....	3,650	.....	2,181 59	337,721 86
Kootenay	43,041	9,450	28,900	50 00	2,208 16	1,000	3,425	4,375	60 41	92,509 57
Kwawkelwth	270	.....	30,900	390 00	2,167 44	62,700	5,850	60,900	1,291 06	164,468 50
Lytton	58,260	12,710	90,900	12 00	3,177 74	.....	6,180	10,500	1,041 25	182,780 99
New Westminster	28,535	6,455	48,100	53 78	7811,930 02	16,350	7,650	2,000	1,997 83	128,396 63
Okanagan	96,250	13,950	24,000	3,486 39	137 93	200	.....	1,100	1,007 11	140,131 43
Queen Charlotte	8,000	3,000	32,000	.....	.....	22,000	500	10,000	92 38	75,592 38
Skeena River	40,790	550	60,500	375 00	.....	131,500	96,000	48,500	3,891 28	382,106 28
Stikine	2,320	.....	28,317	.....	.....	12,606	164,824	17,084	.....	225,151 00
Stuart Lake	27,833	7,255	31,700	.....	168 47	15,920	37,275	4,655	2,259 49	127,065 96
Vancouver	3,500	100	30,500	5,749 75	39,566 93	29,000	7,600	21,850	7,418 19	145,284 87
West Coast	508	.....	9,300	224 00	75	81,340	663	3,940	89 04	96,064 79
Williams Lake	45,620	5,000	35,000	.....	.....	.....	25,700	.....	51 20	111,371 20
Total	786,137	69,970	643,427	24,805 99	66,485 89	501,416	470,667	285,354	26,564 68	2,874,827 56
MANITOBA										
Birtle	23,465	440	3,082	581 20	31 80	495	1,320	3,610	4,049 20	37,074 20
Clandeboye	15,330	1,900	17,250	.....	234 67	12,200	25,800	6,650	12,927 73	92,292 40
Fisher River	38,450	1,600	51,000	100 00	.....	6,200	5,880	10,000	9,575 75	122,805 75
Griswold	16,542	150	6,600	.....	.....	350	3,000	2,050	3 02	28,695 02
Manitowapah	27,240	3,485	17,550	.....	.....	8,850	20,649	6,400	9,896 72	94,070 72
Norway House	4,830	450	20,500	.....	2 00	18,000	185,000	14,700	12,960 00	256,442 00
Pas	9,900	1,920	30,500	.....	22,80	12,500	123,000	.....	14,109 79	191,952 59
Portage la Prairie	19,820	265	1,300	721 54	26 95	.....	1,500	1,700	9,021 29	34,354 78
Total	155,577	10,210	147,782	1,402 74	318 22	52,595	366,149	45,110	72,543	857,687 46

NEW BRUNSWICK										
Northern Division	2,500		15,000			1,000	1,900		1,497 82	21,897 82
Northeastern Division	7,310	180	9,250		678 08	4,425	455	2,300	570 34	25,168 42
Southwestern Division	1,100		13,000			150	1,200	2,575	54 62	18,079 62
Total	10,910	180	37,250		678 08	5,575	3,555	4,875	2,122 78	65,145 86
NOVA SCOTIA										
Annapolis	260		230				163	640	697 00	1,990 00
Antigonish and Guysboro	900	100	2,500	95 00		575	450	3,200	41 95	7,861 95
Cape Breton (Eskasoni)	2,600	500	995			450	250	2,500		7,295 00
Cape Breton (Sydney)			15,000						17 03	15,017 03
Colchester	300		3,500				300	4,500	156 32	8,756 32
Cumberland	100		3,050				150	1,900	91 25	5,291 25
Digby	450		3,000			2,500	450	1,400		7,800 00
Halifax	2,000	2,050	10,500			200		6,900	452 97	22,102 97
Hants	1,499		3,205			1,000	1,110	755	61 32	7,630 32
Inverness	2,090	120	2,200			2,200	650	5,300		12,560 00
Kings	450	80	3,000		16 00	100	500	450		4,596 00
Lunenburg	1,100	125	1,500				400	2,000	2 47	5,127 47
Pictou	270		2,500			600	800	2,600		6,770 00
Queens	200	100	2,000	100 00		200	250	500	202 94	3,552 94
Richmond	1,590	54	450			175	20	50		2,339 00
Shelburne	100		1,000			150	375	500		2,125 00
Victoria	1,800	100	3,000			550	700	500	24 15	6,674 15
Yarmouth			100					800		900 00
Total	15,709	3,229	57,730	195 00	16 00	8,700	6,568	34,495	1,747 40	128,389 40
ONTARIO										
Alnwick	7,830	250	8,190	1,690 25	97 39		3,280	210	7,486 09	29,033 73
Cape Croker	10,500	2,500	10,000	200 00	130 30	8,000	200	2,000	22,002 41	55,532 71
Caradoc	40,125	2,800	72,000	3,685 75	18 95		950	3,250	3,371 82	126,201 52
Chapleau	1,500		5,000			500	35,000		13,000 00	55,000 00
Christian Island	6,410	200	4,000		2,450 88	200	600	1,500	8,358 05	23,718 93
Fort Frances	8,725		34,500	300 00	11,627 00	38,200	45,500	3,000	8,584 61	150,436 61
Fort William	1,650	1,500	38,000	500 00	5,067 20	9,000	45,000		10,903 32	111,620 52
Georgina Island	700	500	6,000			250	150	800	1,661 64	10,061 64
Golden Lake	587	75	2,500	132 00			2,000		12 23	5,306 23
Gore Bay	7,090	950	27,000		1,806 04	175	225		9,970 95	47,216 99
Kenora	6,431		54,000	110 00	14,667 90	44,000	62,000	49,000	16,540 90	246,749 80
Manitowaning	22,870	7,190	125,000		2,628 05	4,885	7,625	14,545	22,054 20	206,797 25
Moravian	10,000	500	10,000			100	200	500	5,896 05	27,196 05
New Credit	17,400	3,465	22,350	2,707 50			400	2,170	5,055 15	53,547 65
Parry Sound	7,450	1,375	36,000	535 00	52,903 64		1,125		11,589 02	110,977 66
Rama	3,500		12,500	65 00		2,000	4,000	5,000	3,495 37	30,560 37
Rice Lake	14,986	4,200	20,000	198 00		1,500	10,300	12,000	3,010 41	66,194 41
Sarnia	28,225	2,530	42,225	1,280 00	151 53	950	775	8,700	17,116 97	101,953 50
Saugeen	7,000	700	17,000	75 00	21 28	1,000	1,500	3,000	12,699 26	42,995 54
Sault Ste. Marie	15,400	2,750	18,050	300 00	1,134 07	13,500	22,000	9,500	13,245 42	95,879 49
Savanne	3,170		43,000			45,000	86,000	17,500	6,110 00	200,780 00
Scugog	200	200	1,000	1,597 00		60	800	1,000	677 39	5,534 39
Six Nations	380,400		140,000	2,857 00				42,450	41,005 54	606,712 54
Sturgeon Falls	12,500	1,200	41,000		157 90	2,300	112,000	15,000	60,043 20	244,201 10
Thessalon	9,550		38,000	150 00	17,487 35	1,400	23,300	1,700	6,645 79	98,233 14
Tyendinaga	90,000	3,000	45,000	6,519 61		2,500	350	1,000	5,930 01	154,299 62
Total	714,199	35,885	872,315	22,902 11	110,349 48	175,520	465,280	193,825	316,465,80	2,906,741 39

TABLE No. 6: SOURCES AND VALUE OF INCOME—*Concluded*

Agencies	Value of Farm Products, including Hay	Value of Beef sold also of that used for Food	Wages Earned	Received from Land Rentals	Received from Timber	Earned by Fishing	Earned by Hunting and Trapping	Earned by other Industries and Occupations	Annuities Earned by Interest on Indian Trust Funds	Total Income of Indians
	$	$	$	$ cts.	$ cts.	$	$	$	$ cts.	$ cts.
PRINCE EDWARD ISLAND	2,208	320	1,100	.....	.....	1,325	60	4,850	.....	9,863 00
QUEBEC										
Bécancour	207	.....	400	.....	.....	.....	.....	430	378 31	1,415 31
Bersimis	1,050	475	5,000	600 00	1,976 28	.....	92,500	3,500	7,437 50	112,538 78
Cacouna	.....	.....	2,500	.....	196 36	50	350	1,800	457 18	5,353 54
Caughnawaga	15,000	2,000	200,000	8,863 74	.....	.....	.....	25,000	715 66	251,579 40
Jeune Lorette	.....	.....	33,000	.....	.....	.....	3,400	29,000	946 64	66,346 64
Maniwaki	8,366	159	34,047	518 50	857 51	130	32,980	1,699	3,041 03	81,798 04
Maria	400	175	1,800	.....	.....	350	300	600	.....	3,625 00
Mingan	.....	.....	100	.....	.....	.....	6,000	.....	.....	6,100 00
Oka	7,500	2,000	15,000	75 00	252 80	100	200	1,000	396 53	26,524 33
Pierreville	1,800	1,500	2,000	325 00	.....	.....	700	3,500	283 82	10,108 82
Pointe Bleue	19,000	3,000	15,000	200 00	.....	1,200	45,000	3,500	588 63	87,488 63
Restigouche	11,000	1,000	5,700	210 00	1,100 72	100	300	3,500	294 64	23,205 36
Seven Islands	.....	.....	1,200	.....	.....	300	45,000	1,500	.....	48,000 00
St. Régis	6,350	14,000	131,000	436 56	.....	4,300	4,200	23,500	3,253 97	187,040 53
Timiskaming	6,000	250	12,000	.....	36 40	375	30,000	550	2,147 13	51,358 53
Total	76,673	24,559	458,747	11,228 80	4,420 07	6,905	260,930	99,079	19,941	04962,482 91
SASKATCHEWAN										
Assiniboine	15,274	130	1,622	.....	.....	.....	1,083	12,536	2,019 34	32,664 34
Battleford	53,617	2,960	32,900	2,697 20	.....	8,950	15,950	4,650	12,932 23	134,656 43
Carlton	39,545	6,252	9,612	.....	.....	296	25,995	12,248	22,912 14	116,860 14
Crooked Lakes	32,736	2,850	4,650	525 42	.....	1,250	3,500	400	30,746 02	76,657 44
Duck Lake	49,583	5,580	11,200	.....	.....	800	16,700	14,500	8,467 93	106,830 93
File Hills Agency	6,400	1,100	1,600	.....	.....	.....	1,800	3,300	.....	16,025 51
File Hills Colony	26,000	1,500	3,000	.....	.....	.....	500	2,000	1,825 51	33,000 00
Isle à la Crosse	.....	.....	.....	.....	.....	3,700	81,430	3,900	11,961 79	100,991 79
Moose Mountain	11,080	1,000	1,000	.....	.....	900	1,500	3,000	3,136 20	21,616 20
Moose Woods	7,500	1,485	2,500	.....	.....	100	800	2,500	.....	14,885 00
Onion Lake	51,407	10,350	17,000	.....	.....	12,300	72,600	9,600	5,121 23	179,378 23
Pelly	31,100	900	11,000	4,238 58	.....	.....	8,250	.....	19,183 23	74,671 81
Qu'Appelle	46,511	2,730	5,920	174 00	.....	950	1,450	4,750	26,717 60	89,202 60
Touchwood	30,084	2,075	13,240	1,950 50	.....	2,500	19,350	16,890	12,790 66	99,380 16
Wood Mountain Reserve	1,321	884	150	.....	.....	.....	50	.....	.....	2,405 00
Total	402,158	40,296	115,394	9,585 70	.....	32,246	251,458	90,274	157,813 88	1,099,225 58

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RECAPITULATION

Provinces										
Alberta	548,314	42,143	147,472	60,052 01	145 08	13,633	386,349	59,856	135,710 22	1,393,674 31
British Columbia	786,137	69,970	643,427	24,805 99	66,485 89	501,416	470,667	285,354	26,564 68	2,874,827 56
Manitoba	155,577	10,210	147,782	1,402 74	318 22	58,595	366,149	45,110	72,543 50	857,687 46
New Brunswick	10,910	180	37,250	.....	678 08	5,575	3,555	4,875	2,122 78	65,145 86
Nova Scotia	15,709	3,229	57,730	195 00	16 00	8,700	6,568	34,495	1,747 40	128, 389 40
Ontario	714,199	35,885	872,315	22,902 11	110,349 48	175,520	465,280	193,825	316,465 80	2,906,741 39
Prince Edward Island	2,208	320	1,100	.....	.....	1,325	60	4,850	.....	9,863 00
Quebec	76,673	24,559	458,747	11,228 80	4,420 07	6,905	260,930	99,079	19,941 04	962,482 91
Saskatchewan	402,158	40,296	115,394	9,585 70	.....	32,246	251,458	90,274	157,813 88	1,099,225 58
Total	2,771,885	226,792	2,481,217	130,172 35	182,412 82	803,915	2,211,016	817,718	732,909 30	10,298,037 47

SCHOOL STATEMENT

STATEMENT of Indian Day Schools in the Dominion for the Fiscal Year ended March 31, 1924.

NOTE.—The "Standard" indicates the classification of the pupils according to the reading-book used and therefore shows the degree of general advancement in all the studies prescribed by the curriculum, thus:—

Standard I.....First Reader, Part I.
Standard II.....First Reader, Part II.
Standard III.....Second Reader.
Standard IV.....Third Reader.
Standard V.....Fourth Reader.
Standard VI.....Fifth Reader.

School	Reserve	Agency	Teacher	Denomination	Number on Roll			Average Attendance	Standard					
					Boys	Girls	Total		I	II	III	IV	V	VI
NOVA SCOTIA														
Afton	Afton	Antigonish County	William J. Rogers	Roman Catholic	8	8	16	12	5	3	2	6	.....	.....
Eskasoni	Eskasoni	Cape Breton "	Miss Bessie Fraser	"	15	19	34	16	19	6	3	6	.....	.....
Sydney	Sydney	" "	Miss Catherine Gallagher	"	15	10	25	12	19	.....	3	1	2	.....
Millbrook	Millbrook	Colchester "	Miss Alma Sheridan	"	12	16	28	10	9	8	3	1	4	3
Bear River	Bear River	Digby "	Mrs. Rose L. Ford	"	10	10	20	13	8	7	3	.....	2	.....
Shubenacadie	Indian Brook	Hants "	Mrs. Andrew King	"	8	3	11	5	4	.....	1	.....	6	.....
Whycocomagh	Whycocomagh	Inverness "	Alexander MacDonald	"	17	20	37	18	20	10	5	2	.....	.....
Malagawatch	Malagawatch	" "	Miss Florence A. Gillis	"	10	8	18	15	12	6	.....	.....	.....	.....
New Germany	Lunenburg	Lunenburg "	Mrs. E. B. Penny	"	4	6	10	7	3	3	2	.....	1	1
Indian Cove	Fisher's Cove	Pictou "	Miss Gertrude McGirr	"	11	12	23	11	9	8	2	1	1	2
Salmon River	Salmon River	Richmond "	Geo. J. Coffey	"	15	28	43	11	25	8	6	2	1	1
Middle River	Middle River	Victoria "	John A. MacRae	"	11	14	25	13	12	4	4	3	2	.....
Total, Nova Scotia					136	154	290	143	145	63	34	22	19	7
PRINCE EDWARD ISLAND														
Lennox Island	Lennox Island	P.E.I.Superintendency	John J. Sark	Roman Catholic	14	15	29	13	11	5	9	.....	4	..
NEW BRUNSWICK														
Big Cove	Big Cove	Northeastern	Edward Whelan, Mrs. Edward Whelan	Roman Catholic	17	16	33	18	15	4	7	7	.....	.....
Burnt Church	Church Point	"	Miss Isabelle Driscoll	"	23	13	36	15	18	11	4	3	.....	.....
Eel Ground	Eel Ground	"	Mrs. S. G. Savage	"	20	17	37	20	20	9	6	1	1	.....
Eel River	Eel River	"	Miss Eileen A. Troy	"	13	11	24	11	12	6	1	3	1	1
Red Bank	Red Bank	"	Miss Mary E. Hogan	"	10	8	18	11	6	3	4	4	1	.....
Kingsclear	Kingsclear	Southwestern	Miss Elizabeth Toner	"	6	9	15	10	5	8	.....	1	1	.....
Oromocto	Oromocto	"	Miss Aileen Delaney	"	11	6	17	12	5	9	.....	3	.....	.....
St. Mary's	St. Mary's	"	Miss Mary T. Hughes	"	8	17	25	19	6	6	7	5	1	.....
Woodstock	Woodstock	"	Miss Miriam Dunphy	"	8	8	16	10	3	3	7	1	1	1
Edmundston	Edmundston	Northern	Miss Emilie Bernier	"	2	2	4	3	.....	1	1	2	.....	.....
Tobique	Tobique	"	Miss Mary Craig	"	27	22	49	31	18	9	9	12	1	.....
Total, New Brunswick					145	129	274	160	108	69	46	42	7	2

QUEBEC

Caughnawaga R.C.	Caughnawaga	Caughnawaga	Sr. Mary Rose Alma, " Prin, " Louis, " Zita, " Angeline, " Suzanne, " Frances Regis, " Arthemie, " Oswald, " Claire Anna, " Veronica, " Louise Ida, " Frances	Roman Catholic	235	216	451	331	151	125	54	30	47	44
Caughnawaga, Bush	"	"	Mrs. A. Beauvais	Undenominational	15	15	30	25	13	12	4	1		
Caughnawaga, St. Isidore	"	"	Miss Margaret Regis	Roman Catholic	10	10	20	11	6	6	8			
Caughnawaga Protestant	"	"	Miss Grace Martin	Methodist	10	14	24	20	18	2	4			
Bersimis	Bersimis	Bersimis	Sr. St. Raphael, Sr. St. Eugene	Roman Catholic	39	31	70	44	35	23	11	1		
Pointe Bleue	Pointe Bleue	Pointe Bleue	Sr. St. Vincent de Paul, Sr. St. Marie du Carmel	"	47	48	95	50	51	17	14	5	8	
Restigouche	Restigouche	Restigouche	Sr. Mary of St. Joseph, Sr. Mary de St. Luc, Sr. Mary Viateur	"	53	62	115	70	29	30	18	16	22	
St. Frances (C.E.)	Pierreville	Pierreville	Henry L. Masta	Church of England	3	7	10	5	3	1		2	4	
St. Frances (R.C.)	"	"	Sr. Mary Josephine, Sr. Mary Mercy, Sr. Mary Donatus	Roman Catholic	23	26	49	43	10	19	11	5	3	1
St. Regis Island	St. Regis	St. Regis	Miss Margaret Robillard	Undenominational	10	9	19	9	13		2	4		
St. Regis Village	"	"	Miss Gertie Legarde, Miss Ethel Sloane	"	38	32	70	40	50		16	2	2	
Chenail	"	"	Miss Grace McDonald	"	24	19	43	18	25	12	5	1		
Chetlain	"	"	Miss Stella Sloane	"	12	5	17	9	5	6	3	3		
Cornwall Island	"	"	Miss Geneva Legarde	"	9	20	29	7	25	1	2		1	
Oka Country	Oka	Oka	Selby Boutcher	Methodist	9	21	30	15	23	1	2	2	2	
Oka Village	"	"	Miss Helen Earl	"	8	16	24	13	14	1	4	5		
Congo Bridge	Maniwaki	Maniwaki	Miss Helen J. White	Undenominational	9	14	23	12	5	8	5	3	2	
Maniwaki	"	"	Miss Margaret McCaffrey	"	22	17	39	14	18	8	10	3		
Maria	Maria	Maria	Miss Dora Gedeon	Roman Catholic	14	15	29	17	10	1	6	7	2	3
Lorette	Lorette	Lorette	Sr. St. Agnes of Jesus, Prin, Sr. St. Reine, Asst	"	45	29	74	67	26	27	11	10		
Brennan's Lake	At Brennan's Lake	Temiskaming	Miss Mary Sauve	"	8	11	19	9	7	8	4			
Hunter's Point	At Hunter's Point	"	Miss Mildred Toner	"	12	12	24	15	2	5	12	5		
*Long Point	At Long Point	"	Mrs. Aflred Ameese	"	9	13	22	16	10	8	4			
Temiskaming	Temiskaming	"	Miss Catherine Honan	"	20	29	49	25	11	16	15	2	4	1
*Lake Simon	At Lake Simon	Temiskaming	Miss Pansy McEvoy, Prin, Miss Esther Foy, Asst	Roman Catholic	10	12	22	15	22					
*Waswanapi	At Waswanapi	"	Harry Cartlidge	Church of England	11	21	32	14	22	9	1			
Ruperts House	At Rupert's House	Treaty No. 9	Rev. C. C. Brett	"	32	37	69	10	69					
*Mistassini	At Lake Mistassini	"	Chas. Iserhoff	"	27	27	54	40	30	24				
Fort George	At Fort George	"	Rev. W. G. Walton	"	12	9	21	12	21					
Total, Quebec					776	797	1,573	981	724	370	226	107	97	49

*Summer School.

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SCHOOL STATEMENT

STATEMENT of Indian Day Schools in the Dominion for the Fiscal Year ended March 31, 1924—*Continued*

School	Reserve	Agency	Teacher	Denomination	Number on Roll			Average Attendance	Standard					
					Boys	Girls	Total		I	II	III	IV	V	VI
ONTARIO														
Alnwick	Alnwick	Alnwick	Rev. F. J. Dodson	Methodist	30	26	56	36	8	14	10	14	10	.....
Cape Croker	Cape Croker	Cape Croker	Miss Mary Moffitt	Undenominational	21	11	32	25	13	4	3	7	5	.....
Port Elgin	"	"	Miss Mary Timmerman	"	8	16	24	10	14	3	5	2	.....	.....
Sidney Bay	"	"	Miss Mary J. McGarvey	"	5	8	13	5	6	3	1	2	1	.....
Bear Creek	Caradoc	Caradoc	Miss Lillibelle Graham	"	11	13	24	13	9	6	6	3	.....	.....
Back Settlement	"	"	Lyman W. Fisher	"	9	5	14	7	4	2	3	5	.....	.....
Muncey	"	"	Miss Mary McArthur	Church of England	12	15	27	13	10	2	7	6	2	.....
River Settlement	"	"	Miss Ethel A. Browne	Undenominational	14	9	23	9	12	5	4	2	.....	.....
Oneida No. 2	Oneida	"	Levi T. Doxtator	Church of England	36	22	58	30	30	12	8	7	1	.....
Oneida No. 3	"	"	Miss Rena Kapayo	Methodist	21	17	38	15	27	5	1	5	.....	.....
Manitou Rapids	Manitou Rapids	Fort Frances	Mrs. A. Spencer	Church of England	15	11	26	7	17	8	1	.....	.....	.....
Lake Helen	Red Rock	Fort William	H. J. Hopkins	Roman Catholic	10	11	21	10	9	6	1	5	.....	.....
Mission Bay	Fort William	"	Miss Cleo M. Lavallie	"	13	11	24	14	11	4	8	1	.....	.....
Georgina Island	Georgina Island	Georgina Island	Rev. J. A. Ward	Methodist	14	11	25	16	9	4	4	4	3	1
Golden Lake	Golden Lake	Golden Lake	Miss Josephine Currier	Undenominational	18	18	36	17	25	2	7	2	.....	.....
Sheshegwaning	Sheshegwaning	Gore Bay	Miss Catherine O'Driscoll	Roman Catholic	8	12	20	13	8	1	8	2	1	.....
Sheshegwaning	"	"	Edwin Weeks	Church of England	7	8	15	6	4	4	.....	3	.....	4
West Bay	West Bay	"	Miss Priscilla Lavallie	Roman Catholic	19	28	47	22	35	7	1	1	3	.....
Buzwah	Buzwah	Manitowaning	Miss Clara A. King	"	16	10	26	15	14	4	5	3	.....	.....
Kaboni	Kaboni	"	Miss Theresa McFaul	"	17	18	35	21	20	6	3	5	1	.....
Sheguiandah	Sheguiandah	"	G. H. L. Watts	Church of England	7	11	18	9	8	4	6	.....	.....	.....
South Bay	South Bay	"	Miss Loretta Bush	Roman Catholic	8	10	18	12	8	6	3	1	.....	.....
Sucker Creek	Sucker Creek	"	J. Carl Richards	Church of England	8	8	16	12	1	2	5	6	2	.....
Whitefish Lake	Whitefish Lake	"	Miss Angela Toner	Roman Catholic	16	16	32	14	12	11	9	.....	.....	.....
Wikwemikong	Manitoulin Island	"	Miss Zoe St. James Miss Susan Fex	"	46	43	89	57	52	.....	18	12	7	.....
Moraviantown	Moravian	Moravian	F. J. Joblin	Methodist	22	25	47	25	28	.....	13	5	1	.....
New Credit	New Credit	New Credit	Miss Laura Garrett	"	15	14	29	14	9	5	6	5	4	.....
Garden Village	Nipissing	Nipissing	Miss Maude A. McDermott	Roman Catholic	17	18	35	18	25	7	3	.....	.....	.....
*Dokis	Dokis	"	Mrs. Joseph Jalbert	"	15	8	23	14	18	2	3	.....	.....	.....
*Temogami	At Bear Island	"	Mrs. P. F. Goulais	Undenominational	9	9	18	12	9	5	4	.....	.....	.....
Lower French River	At Lower French River	Parry Sound	Miss Louise B. Dale	"	7	11	18	10	8	7	1	2	.....	.....
Gibson	Watha	"	Fred. G. Steeds	Methodist	24	26	50	23	30	8	3	6	2	1
Henvey Inlet	Henvey Inlet	"	Mrs. Burton Ball	Undenominational	4	4	8	4	1	4	3	.....	.....	.....
Ryerson	Parry Sound	"	Miss Grace H. Hare	"	31	15	46	32	32	5	6	3	.....	.....
Shawanaga	Shawanaga	"	Mrs. Elizabeth English	"	18	25	43	25	19	6	11	7	.....	.....
Moose Deer Point	At Moose Deer Point	"	Bert Sullivan	"	11	7	18	9	8	5	4	1	.....	.....
Christian Island	Christian Island	Christian Island	Lorenzo Big Canoe	Methodist	19	21	40	19	28	5	4	3	.....	.....

Rama	Rama	Rama	Miss Wanda Bowman, Mrs. Ida Corman	Undenominational	25	21	46	30	24	5	8	4	5	
Mud Lake	Mud Lake	Rice Lake	Miss Edna Morris	"	29	23	52	33	20	15	10	5	2	
Kettle Point	Kettle Point	Sarnia	Harold D. Watts	"	21	9	30	15	6	15	5	3	1	
St. Clair	Sarnia	"	W. E. Windover	"	23	20	43	22	18	12	3	7	3	
Stony Point	Stony Point	"	Mrs. Robt. McKinnon	"	9	5	14	6	5	4	4		1	
French Bay	Saugeen	Saugeen	Thos. E. Little	"	11	15	26	11	15	4	4	1	2	
Saugeen	"	"	Malcolm McIvor	"	14	17	31	19	12	7	6	3	3	
Scotch Settlement	"	"	Mrs. B. Robb	"	19	14	33	19	21	4	3	4	1	
Batchawana	Batchawana Bay	Garden River	Miss Isabel Peltier	Roman Catholic	7	7	14	9	7	3	4			
Garden River	Garden River	"	Miss Rose Chaput, Prin. Miss Ada Bush, Asst.	"	29	24	53	25	15	23	8	7		
Garden River	"	"	Miss Jane Johnston	Church of England	15	12	27	12	19	6	1	1		
Goulais Bay	Goulais Bay	"	Miss Hazel Thero	Roman Catholic	11	16	27	11	12	8	3	3	1	
Six Nations No. 1	Six Nations	Six Nations	Miss Mary Jamieson	Undenominational	19	19	38	22	11		5	11	11	
" No. 2	"	"	Miss Mary Gourley, Mrs. Robt. Mount Pleasant.	"	42	49	91	58	16	9	34	15	17	
" No. 3	"	"	Daniel T. Green	"	34	23	57	30	25	3	13	6	10	
" No. 4	"	"	Miss Nettie V. Green	"	13	9	22	11	7	1	7	5	2	
" No. 5	"	"	Miss Edith L. King	"	20	20	40	23	10	8	8	8	6	
" No. 6	"	"	Miss Bernice M. Loft	"	17	11	28	11	17	1	4	3	3	
" No. 7	"	"	Harold Shone	"	20	25	45	25	22	2	3	9	9	
" No. 8	"	"	Miss Wilma G. Smith	"	24	19	43	24	7	8	5	13	10	
" No. 9	"	"	G. M. Grant Smith	"	13	12	25	15	3	7	4	9	2	
" No. 10	"	"	S. A. Anderson	"	18	32	50	32	13	8	9	14	6	
" No. 11	"	"	Winton W. Loft	"	34	31	65	27	34	10	7	8	6	
Mississauga River	Mississauga	Thessalon	Miss Jean McDermott	"	16	14	30	16	15	10	5			
Serpent River	Serpent River	"	Miss Eva McAndrew	Roman Catholic	13	13	26	11	7	3	10	6		
Sagamook	Spanish River	"	Miss Lillian I. Addy	"	11	12	23	8	12	11				
*Abitibi	At Abitibi	Treaty No. 9	Miss Mary A. McDonald	"	29	26	55	28	23	30	2			
English River	At English River	"	Rev. Edward Pratt	Church of England	14	15	29	14	11	15	1	2		
Albany River	At Fort Albany	"	Rev. P. A. Northam	"	46	34	80	25	30	33	10	7		
Fort Hope	At Fort Hope	"	Rev. D. McDonald	"	27	25	52	15	52					
French Post	At Moose River	"	Fred. Marks	"	14	9	23	8	20	2	1			
Moose Fort	At Moose Fort	"	Samuel Waller	"	20	26	46	32	26	9	4	7		
Tyendinaga (Eastern)	Tyendinaga	Tyendinaga	Miss Nora Stoddart	Undenominational	31	23	54	28	25	6	10	7	3	3
" (Western)	"	"	Mrs. Amy Thomas	"	14	19	33	12	14	6	9	3	1	
" (Central)	"	"	Mrs. Celia File	"	20	12	32	20	16	3	3	4	6	
" (Mission)	"	"	Miss Margaret Whitton	"	23	9	32	13	14	3	9	6		
Walpole Island No. 1	Walpole Island	Walpole Island	Mrs. Grace Savage, Prin. Harold Wells, Asst.	Undenominational	39	30	69	33	37	16	14	2		
Walpole Island No. 2	"	"	Mrs. Angus George	"	18	27	45	21	18	13	8	2	4	
Total, Ontario					1,383	1,278	2,661	1,387	1,240	507	432	315	158	9
MANITOBA														
Black River	Black River	Clandeboye	George Slater	Church of England	6	7	13	5	6	3	1	3		
Bloodvein	Bloodvein	"	Wilfred Moore	Roman Catholic	13	18	31	10	12	11	8			
Brokenhead	Brokenhead	"	Rev. T. D. Conlin	Church of England	15	12	27	11	20	2	4	1		
Fort Alexander (Upper)	Fort Alexander	"	Rev. C. H. Fryer	"	15	7	22	8	13	4	4	1		
Hollowwater River	Hollowwater River	"	Peter Harper	"	15	19	34	14	29	4	1			
Grand Rapids	Grand Rapids	"	P. H. Gentleman	"	13	12	25	19	12	13				
Poplar River	Poplar River	"	William Lee	Methodist	20	15	35	9	30		4	1		
St. Peter's North	St. Peter's	"	Thos. L. Wetton	Church of England	7	7	14	7	7	3	4			

* Summer School,

SCHOOL STATEMENT

STATEMENT of Indian Day Schools in the Dominion for the Fiscal Year ended March 31, 1924—*Continued*

School	Reserve	Agency	Teacher	Denomination	Number on Roll			Average Attendance	Standard					
					Boys	Girls	Total		I	II	III	IV	V	VI
QUEBEC—*Con.*														
Berens River	Berens River	"	C. D. Street	Methodist	24	7	31	19	11	4	.....	14	.....	2
Berens River	"	"	Miss Patricia Fuller	Roman Catholic	11	10	21	11	6	6	2	.....	7	.....
Fisher River	Fisher River	Fisher River	W. G. Tong, Prin. Mrs. W. G. Tong, Asst.	Methodist	46	36	82	52	23	20	17	11	6	5
Peguis Centre	Peguis	"	Miss W. H. Stapleton	Church of England	14	14	28	13	18	4	3	3	.....	.....
Peguis North	"	"	Chas. R. Harbord	"	15	20	35	14	20	5	6	2	1	1
Peguis South	"	"	A. H. Packer	"	18	13	31	10	14	2	10	3	2	.....
Oak River Sioux	Oak River	Griswold	Augustus Hyson	"	10	10	20	12	13	7	.....	.....	.....	.....
Ebb and Flow Lake	Ebb and Flow Lake	Manitowapah	Miss Mary A. Gorman	Roman Catholic	14	14	28	13	21	5	2	.....	.....	.....
Fairford Improved	Fairford	"	Miss Olive Thomas, Prin Miss Catherine McCabe Asst.	Church of England	32	34	66	40	49	7	9	1	.....	.....
Lake Manitoba	Lake Manitoba	"	Maxime Goulet	Roman Catholic	12	17	29	12	18	9	2	.....	.....	.....
Lake St. Martin	Lake St. Martin	"	Cecil Garwood	Church of England	27	24	51	22	36	4	7	4	.....	.....
Little Saskatchewan	Little Saskatchewan	"	John E. Favelle	"	22	15	37	25	21	11	5	.....	.....	.....
Pine Creek	Pine Creek	"	Rev. J. Brachet, O.M.I.	Roman Catholic	9	14	23	7	18	4	1	.....	.....	.....
Shoal River	Shoal River	"	Chas. E. Cooke	Church of England	16	21	37	22	21	6	5	4	1	.....
York Factory	At York Factory	Norway House	Archdn. R. Faries	"	14	10	24	12	15	5	4	.....	.....	.....
Oxford House	At Oxford House	"	Miss Edith Atkinson	Methodist	21	28	49	19	36	7	3	2	1	.....
Cross Lake	Cross Lake	"	Miss Agnes Menzies	"	13	8	21	13	12	8	1	.....	.....	.....
Island Lake	Island Lake	"	R. Chapin	"	9	10	19	6	19	.....	.....	.....	.....	.....
Jackhead	Jackhead	"	Joseph Everett	Church of England	12	15	27	22	16	9	1	1	.....	.....
Jack River	Norway House	"	Miss Etta B. Woods	"	19	15	34	15	18	6	5	5	.....	.....
Rossville	"	"	Miss Marguerite Stevens	Methodist	15	12	27	16	14	5	3	3	2	.....
God's Lake	God's Lake	"	J. A. C. Kell	"	5	7	12	5	12	.....	.....	.....	.....	.....
Big Eddy	Pas	Pas	Mary Jane Cook	Church of England	9	10	19	11	14	3	2	.....	.....	.....
Nelson House	At Nelson	"	Miss Dorothy M. Hall	Methodist	5	11	16	8	13	2	1	.....	.....	.....
Pine Bluff	Pas	"	Miss Mary A. Langlais	Roman Catholic	7	6	13	7	13	.....	.....	.....	.....	.....
Shoal Lake	"	"	Francis J. Daniels	Church of England	10	7	17	14	13	3	1	.....	.....	.....
Split Lake	Split Lake	"	Rev. W. H. J. Walter	"	33	25	58	21	43	15	.....	.....	.....	.....
Chemahawin	Chemahawin	"	J. G. Kennedy	"	13	10	23	9	16	.....	7	.....	.....	.....
Red Earth	Red Earth	"	Isaiah Badger	"	16	12	28	13	22	5	1	.....	.....	.....
Swan Lake	Swan Lake	Portage la Prairie	Rev. Jas. A. Donaghy	Presbyterian	17	15	32	18	21	5	1	5	.....	.....
Total, Manitoba					592	547	1,139	564	715	207	125	64	20	8
SASKATCHEWAN														
Assiniboine	Assiniboine	Assiniboine	Rev. W. Millar	Presbyterian	14	10	24	8	16	6	1	1	.....	.....
Red Pheasant	Red Pheasant	Battleford	Rev. E. V. Bird	Church of England	11	9	20	13	17	.....	3	.....	.....	.....
Little Pines	Little Pines	"	Miss A. L. Cunningham. Miss M. Wallis	"	16	15	31	24	14	12	5	.....	.....	.....

Ahtakakoops	Ahtakakoops	Carlton	H. Hutchinson	"	14	14	28	13	10	9	6	2	1	.....
Mistawasis	Mistawasis	"	Mrs. Kate LeClair	"	7	13	20	9	12	5	2	.....	1	.....
Montreal Lake	Montreal Lake	"	John R. Settee	"	10	15	25	16	9	6	8	2	.....	.....
Sturgeon Lake	William Twatt's	"	Henry W. Shaw	"	8	9	17	8	9	3	4	1	.....	.....
James Smith	James Smith	Duck Lake	Ernest B. Goodman	"	8	9	17	9	9	4	3	1	.....	.....
John Smith	John Smith	"	John L. Lowe	"	17	11	28	11	13	8	2	5	.....	.....
White Bear's	White Bear's	Moose Mountain	Rev. G. A. Hackney	Presbyterian	17	7	24	13	13	4	.....	7	.....	.....
White Cap Sioux	Moose Woods	Moose Woods	Gordon Churchill, Prin. Mrs. Gordon Churchill, Asst.	Methodist	6	8	14	11	6	5	2	1	.....	.....
Cold Lake	Cold Lake	Onion Lake	Chas. Hebert, Prin. Mrs. Chas. Hebert, Asst.	Roman Catholic	18	11	29	12	17	6	5	1	.....	.....
Frog Lake	Frog Lake	"	Alex. Peterson	Church of England	15	10	25	10	18	4	1	2	.....	.....
Long Lake	Keehewins	"	J. F. Dion, Prin.	Roman Catholic	16	15	31	14	14	12	5	.....	.....	.....
Coté's Improved	Coté	Pelly	Mrs. J. F. Dion, Asst. Mrs. S. Marshall Mrs. M. McMillan	Presbyterian	24	15	39	20	22	5	5	.....	6	1
Keys	Keys	"	Frank Bowley	Church of England	4	4	8	6	1	2	2	.....	3	.....
Keesecekouse	Keesecekouse	"	George Barton	Roman Catholic	12	7	19	12	16	1	2	.....	.....	.....
Day Star's	Day Star's	Touchwood Hills	Miss Lillian M. Jolly	Church of England	10	5	15	10	12	2	1	.....	.....	.....
Fishing Lake	Fishing Lake	"	Rev. A. J. Lawes	"	18	12	30	19	23	4	3	.....	.....	.....
Total, Saskatchewan					245	199	444	238	251	98	60	23	11	1
ALBERTA														
Louis Bull	Louis Bull	Hobbema	Thos. Edward Sinclair	Methodist	13	8	21	7	21	.....	.....	.....	.....	.....
Samson's	Samson's	"	Miss Miriam Sweet	"	18	18	36	11	28	5	3	.....	.....	.....
Goodfish Lake	Pakan	Saddle Lake	Miss Elizabeth B. Ryckman.	"	13	13	26	9	19	3	4	.....	.....	....
Saddle Lake	Saddle Lake	"	Duncan Rankin	"	17	5	22	9	18	3	1	.....	.....	.....
Sarcee	Sarcee	Sarcee	Miss Winnifred A. Tims	Church of England	13	15	28	23	10	2	7	2	6	1
Morley	Stony	Stony	Miss Mildred E. Herbert, Prin. Miss Madeline Bock, Asst.	Methodist	26	17	43	17	43	.....	.....	.....	.....	.....
Total, Alberta					100	76	176	76	139	13	15	2	6	1
NORTHWEST TERRITORIES														
Fort Smith	At Fort Smith	Fort Smith	Rev. Sister Gadbois	Roman Catholic	5	4	9	4	5	3	1	.....	.....	.....
St. David's Mission	At Fort Simpson	Fort Simpson	Rev. F. C. Clarke, M.A.	Church of England	3	3	6	3	4	2	.....	.....	.....	.....
Fort Simpson	"	"	Rev. Sister Mary L. Champoux.	Roman Catholic	11	6	17	11	10	.....	4	.....	3	.....
Fort McPherson	McKenzie River District.	.....	Rev. J. M. Crisall	Church of England	15	29	44	20	44	.....	.....	.....	.....	.....
Total, Northwest Territories					34	42	76	38	63	5	5	.....	3	.....

SCHOOL STATEMENT

STATEMENT of Indian Day Schools in the Dominion for the Fiscal Year ended March 31, 1924—*Continued*

School	Reserve	Agency	Teacher	Denomination	Number on Roll			Average Attendance	Standard					
					Boys	Girls	Total		I	II	III	IV	V	VI
BRITISH COLUMBIA														
Fort Babine	Fort Babine	Babine	Jos. F. Morrissey	Roman Catholic	20	28	48	18	20	16	7	2	3	.....
Kitwanga	Kitwanga	"	Samuel Kinley	Church of England	18	15	33	8	10	7	8	6	2	.....
Glen Vowell	Sicedack	"	Miss Lilly Bryenton	Salvation Army	15	17	32	9	15	6	6	5	.....	.....
Hazelton	Gitamakeh	"	Mrs. Eva Dungate	Church of England	12	19	31	10	15	3	12	1	.....	.....
Kitsegukla	Kitsegukla	"	Miss Margaret B. Wright	Methodist	18	17	35	13	13	14	5	3	.....	.....
Kispiox	Kispiox	"	Miss Lilly Morrice	"	11	15	26	12	11	4	6	4	1	.....
Roche Deboule	At Roche Deboule	"	Sydney Browning	Roman Catholic	10	8	18	13	5	5	6	1	1	.....
Meanskinisht	At Meanskinisht	"	Mrs. Alice Tordiffe	Methodist	2	4	6	4	1	3	1	1	.....	.....
Bella Bella	Bella Bella	Bella Coola	Miss Lillian Shore	"	18	20	38	18	24	12	2	.....	.....	.....
Bella Coola	Bella Coola	"	Mrs. Isabel Snodgrass	"	17	18	35	13	12	13	7	3	.....	.....
Klemtu	Klemtu	"	Miss Flora Robinson	"	16	12	28	13	13	9	4	2	.....	.....
Kitamat	Kitamat	"	Miss Ruth Nelson	"	20	26	46	22	24	10	.....	4	8	.....
Cowichan	Comiakin	Cowichan	Jos. P. P. LeJeune	Roman Catholic	16	7	23	4	22	1	.....	.....	.....	.....
Koksilah	Koksilah	"	Miss Phyllis K. Gibson	Undenominational	11	15	26	9	19	4	3	.....	.....	.....
Nanaimo	Nanaimo	"	Miss Evelyn S. Klippert	Methodist	27	19	46	25	14	7	12	11	2	.....
Songhees	Somenos	"	Miss Josephine Hindle	Roman Catholic	6	10	16	7	11	3	2	.....	.....	.....
Alert Bay	Nimkish	Kwawkewlth	George M. Luther	Church of England	15	10	25	17	11	8	1	5	.....	.....
Cape Mudge	Cape Mudge	"	Mrs. Florence Howard	Methodist	7	10	17	12	4	2	6	5	.....	.....
Boothroyd	Boothroyd	Lytton	Miss Lilly Blachford	Church of England	9	9	18	12	2	2	8	3	3	.....
Seabird Island	Seabird Island	"	Miss Edith M. Delaney	Roman Catholic	13	11	24	13	20	2	.....	2	.....	.....
Shulus	Nicola Mameet	Kamloops	A. E. Fyall	Church of England	10	12	22	9	18	4	.....	.....	.....	.....
Chehalis	Chehalis	New Westminster	J. J. Maroney	Roman Catholic	14	13	27	21	8	8	5	.....	4	2
Katzie	Katzie	"	Miss Mary Doyle	"	11	10	21	10	12	2	3	4	.....	.....
Skwah	Skwah	"	Walter H. Grimshaw	Undenominational	18	10	28	16	16	5	7	.....	.....	.....
Okanagan	Okanagan	Okanagan	William Marsden	Roman Catholic	17	10	27	20	16	10	1	.....	.....	.....
Osoyoos	Osoyoos	"	Miss Helen E. McDonald	"	5	3	8	6	2	2	1	2	1	.....
Penticton	At Penticton	"	Miss Helen Coughlan	"	8	10	18	15	11	5	2	.....	.....	.....
Massett	Massett	Queen Charlotte	W. J. E. Pamplin, Peter Hill	Church of England	40	34	74	31	30	19	17	3	5	.....
Skidegate	Skidegate	"	Miss Ethel MacKay	Methodist	25	27	52	30	17	8	9	13	1	4
Gitladamicks	Gitladamicks	Skeena	Mrs. E. G. Newnham	Church of England	22	22	44	24	26	5	13	.....	.....	.....
Gwinoha	Gwinoha	"	P. A. Mercer	"	8	3	11	8	8	1	2	.....	.....	.....
Kincolith	Kincolith	"	Miss Alice Collison	"	11	22	33	16	19	7	5	2	.....	.....
Lakalsap	Lakalsap	"	Miss Alice E. Hannum	"	20	18	38	22	15	4	7	5	7	.....
Hartley Bay	Hartley Bay	"	James Oliver, M.A	Methodist	13	10	23	12	10	8	2	3	.....	.....
Kitkatla	Kitkatla	"	Mrs. Gertrude Daimpre	Church of England	28	27	55	26	22	10	16	7	.....	.....
Metlakatla	Metlakatla	"	Miss Aileen McCarthy	"	19	20	39	17	16	5	2	7	7	2
Port Essington	Skeena	"	Miss Fanny J. Noble	Methodist	8	17	25	13	8	9	4	3	1	.....
Port Simpson	At Port Simpson	"	Miss Kate Trantor, Miss Annie H. Roode	"	33	48	81	30	45	17	11	7	.....	1

Kitselas	Kitselas	"	Mrs. M. McKinnon	"	3	15	18	9	4	6	6	1	1	.....
Sliammon	Sliammon	Vancouver	Basil Nicholson	Roman Catholic	9	9	18	7	8	5	3	2	.....	.....
Squamish	Squamish	"	Rev. Sister Mary Amy	"	14	13	27	21	13	4	7	1	1	1
Malco	Aupe	Vancouver	Miss Doris Boyle	"	16	9	25	9	17	6	1	1	.....	.....
Ucluelet	Itedse	West Coast	Miss Gertrude Lawrence	Presbyterian	11	14	25	10	13	3	4	5	.....	.....
Total, British Columbia					644	666	1,310	614	620	284	224	124	48	10
YUKON														
Moosehide	At Moosehide	Yukon	Rev. Benjamin Totty	Church of England	8	10	18	7	14	4	.....	.....	.....	.....
Selkirk	At Selkirk	"	Miss Kathleen Martin	"	7	11	18	4	18	.....	.....	.....	.....	.....
Little Salmon	At Little Salmon	"	J. Unsworth	"	12	2	14	5	12	2	.....	.....	.....	.....
Aklavik	At Aklavik	"	Rev. E. H. Gillies	"	5	4	9	7	5	2	2	.....	.....	.....
Total, Yukon					32	27	59	23	49	8	2	.....	.....	.....

SCHOOL STATEMENT

STATEMENT of Indian Residential Schools in the Dominion for the Fiscal Year ended March 31, 1924.

School	P. O. Address	Agency	Principal	Denomination	Number on Roll			Average Attendance	Standard					
					Boys	Girls	Total		I	II	III	IV	V	VI
Chapleau	Chapleau	Chapleau	Rev. J. H. Gibson	Church of England	50	46	96	79	65	6	14	11	.....	.....
Fort Frances	Fort Frances	Fort Frances	Rev. H. M. Brassard, O.M.I.	Roman Catholic	35	49	84	79	17	10	18	16	14	9
Cecilia Jeffrey	Indian Bay	Kenora	Rev. A. D. Menzies	Presbyterian	33	47	80	67	22	11	13	23	4	7
Kenora	Kenora	"	Rev. Herve Kerbrat, O.M.I.	Roman Catholic	37	38	75	66	42	12	7	6	6	2
Fort William	Fort William	Fort William	Rev. Sister Veronica	"	17	20	37	26	22	5	5	5	.....	.....
Albany Mission	Fort Albany	Treaty No. 9	Rev. L. Carriere, O.M.I.	"	12	20	32	27	18	4	5	5	.....	.....
Moose Fort	Moose Fort	"	Rev. J. T. Griffin	Church of England	15	18	33	27	12	8	5	8	.....	.....
Mohawk	Brantford	Six Nations	S. Rogers	Undenominational	50	81	131	116	20	13	22	26	18	32
Mount Elgin	Muncey		Rev. S. R. McVitty	Methodist	66	103	169	124	39	25	40	41	24	.....
Shingwauk	Sault Ste. Marie		Rev. B. P. Fuller	Church of England	45	37	82	76	11	7	35	15	5	9
Spanish	Spanish		Rev. J. B. Sauve, O.M.I	Roman Catholic	122	112	234	212	66	69	60	23	16	.....
Total, Ontario					482	571	1,053	901	334	170	224	179	87	59
MANITOBA														
Birtle	Birtle	Birtle	Rev. F. E. Pitts	Presbyterian	31	42	73	68	19	15	9	5	7	18
Brandon	Brandon		Rev. T. Ferrier	Methodist	84	58	142	112	55	17	19	28	4	19
Elkhorn	Elkhorn		Rev. F. Elcy	Church of England	42	41	83	30	57	7	15	2	1	1
Fort Alexander	Fort Alexander	Clandeboye	Rev. P. Bousquet, O.M.I.	Roman Catholic	38	50	88	78	27	13	13	17	10	8
Pine Creek	Camperville	Manitowapah	Rev. J. Brachet, O.M.I.	"	33	54	87	76	43	19	9	8	8	.....
Sandy Bay	Marius	"	Rev. O. Chagnon, O.M.I.	"	42	33	75	63	32	15	12	16	.....	.....
Cross Lake	Cross Lake	Norway House	Rev. H. Boissin, O.M.I.	"	47	43	90	80	23	16	13	19	10	9
Norway House	Norway House	"	James T. Blackford	Methodist	43	61	104	99	27	15	29	7	26	.....
Portage la Prairie	Portage la Prairie	Portage la Prairie	Rev. W. A. Hendry	Presbyterian	44	51	95	92	14	25	28	18	8	2
Mackay	The Pas	Pas	Rev. E. V. Bird	Church of England	49	48	97	79	49	17	17	10	4	.....
Total, Manitoba					453	481	934	777	346	159	164	130	78	57
SASKATCHEWAN														
Thunderchild	Delmas	Battleford	Rev. J. Portier, O.M.I.	Roman Catholic	41	32	73	60	30	16	12	10	1	4
Beauval	Beauval	Carlton	Rev. M. Lajeunesse, O.M.I.	"	36	40	76	68	10	40	19	2	5	.....
Lac la Ronge	Lac la Ronge	"	Rev. Chas. F. Hives	Church of England	36	69	105	90	53	24	16	8	4	.....
Cowessess	Marieval	Crooked Lakes	Rev. J. Carriere, O.M.I.	Roman Catholic	36	38	74	70	32	13	7	10	4	8
Round Lake	Stockholm	"	Rev. R. J. Ross	Presbyterian	31	37	68	56	27	11	9	16	4	1
Duck Lake	Duck Lake	Duck Lake	Rev. H. Delmas, O.M.I	Roman Catholic	61	52	113	111	51	8	17	19	11	7
File Hills	Balcarres	File Hills	Frank Rhodes	Presbyterian	26	44	70	63	19	9	24	11	7	.....

Onion Lake (R.C.)	Onion Lake	Onion Lake	Rev. J. A. Therien	Roman Catholic	24	22	46	50	20	13	5	5	3	.....
Onion Lake (C.E)	"	"	Rev. Henry Ellis	Church of England	27	17	44	39	12	10	6	5	6	5
Gordon's	Punnichy	Touchwood	Rev. W. H. Atwater	"	47	54	101	94	44	18	11	14	6	8
Muscowequnn	Lestock	"	Rev. J. Poulet, O.M.I.	Roman Catholic	30	34	64	60	11	10	18	15	10	.....
Qu'Appelle	Lebret	.....	Rev. J. Leonard, O.M.I.	"	123	138	261	212	98	50	53	27	14	19
Total, Saskatchewan	.....	.....	.....	.....	518	577	1,095	973	407	222	197	142	75	52
ALBERTA														
St. Paul's	MacLeod	Blood	Rev. S. Middleton	Church of England	35	37	72	67	18	17	13	9	13	2
Blood	Standoff	"	Rev. E. Ruaux, O.M.I.	Roman Catholic	38	34	72	64	23	17	17	11	4	.....
Crowfoot	Cluny	Blackfoot	Rev. J. Riou, O.M.I.	"	28	35	63	61	21	15	15	12	.....	.....
Old Sun's	Gleichen	"	Rev. F. M. Ross Gibney	Church of England	34	25	59	54	35	11	10	3	.....	.....
Edmonton	Edmonton	Edmonton	Rev. J. F. Woodsworth	Methodist	35	36	71	15	71	.....	.....	.....	.....	.....
St. Albert	St. Albert	"	Rev. Sister Gosselin	Roman Catholic	53	43	96	87	45	13	14	13	6	5
Holy Angels	Fort Chipewyan	Treaty No. 8	Rev. Sister M. Z. Dufaults.	"	18	26	44	41	32	6	2	1	3	.....
Ermineskins	Hobbema	Hobbema	Rev. P. P. Moulin, O.M.I.	"	48	46	94	80	41	30	11	7	2	3
Peigan (C.E.)	Brocket	Peigan	G. A. Roe	Church of England	17	16	33	31	12	1	4	10	1	5
Peigan (R.C.)	Brocket	"	Rev. J. J. Levern, O.M.I.	Roman Catholic	23	16	39	36	22	9	.....	6	1	1
Blue Quills	Sacred Heart	Saddle Lake	Rev. R. L. Dauphin O.M.I.	"	30	33	63	60	36	12	8	5	.....	2
Lesser Slave Lake	Grouard	Lesser Slave Lake	Rev. Wm. J. Kent	Church of England	6	9	15	12	5	1	.....	4	5	.....
St. Bernard's	"	"	Rev. Y. M. Floch, O.M.I.	Roman Catholic	27	28	55	33	15	17	18	4	1	.....
St. Bruno's	"	"	Rev. J. B. H. Giroux, O.M.I.	"	48	47	95	85	17	15	28	23	12	.....
Sturgeon Lake	Calais	"	Rev. R. Hautin, O.M.I.	"	28	32	60	52	11	25	5	8	6	5
Vermilion	St. Henry's Mission	"	Rev. Jos. Habay, O.M.I.	"	10	10	20	18	8	3	2	5	2	.....
Wabasca (C.E.)	Wabasca	"	Archdn. A. S. White	Church of England	8	11	19	9	8	2	4	5	.....	.....
Wabasca (R.C.)	"	"	Rev. A. Roulet, O.M.I.	Roman Catholic	16	14	30	21	11	5	6	6	2	.....
Whitefish Lake	Grouard	"	Rev. C. D. White	Church of England	7	12	19	13	9	5	4	1	.....	.....
Total, Alberta	.....	.....	.....	.....	509	510	1,019	840	440	204	161	133	58	23
NORTHWEST TERRITORIES														
Fort Resolution	Fort Resolution	Fort Smith	Rev. Sister McQuillan	Roman Catholic	15	34	49	38	16	8	12	5	5	3
Hay River	Hay River	"	Rev. A. J. Vale	Church of England	17	36	53	47	15	24	8	3	3	.....
Providence Mission	Providence Mission	Fort Simpson	Rev. Sister St. Rose of Lima.	Roman Catholic	38	30	68	59	43	7	11	5	2	.....
Total, Northwest Territories	.....	.....	.....	.....	70	100	170	144	74	39	31	13	10	3
BRITISH COLUMBIA														
Kitamat	Kitamat	Bella Coola	Miss Ida M. Clarke	Methodist	9	25	34	29	7	10	3	4	10	.....
Kuper Island	Kuper Island	Cowichan	Rev. A. Murphy	Roman Catholic	45	45	90	85	17	26	23	9	8	7
Kamloops	Kamloops	Kamloops	Rev. Jas. McGuire, O.M.I.	"	36	43	79	72	12	25	25	11	6	.....
Alert Bay Girls'	Alert Bay	Kwawkewlth	Rev. F. S. Spackman	Church of England	.....	38	38	30	14	4	5	5	3	7
Alert Bay Boys'	"	"	Rev. F. S. Spackman	"	42	.....	42	33	16	6	6	8	6	.....
Kootenay	Cranbrook	Kootenay	Rev. Sister Mary du Canada	Roman Catholic	33	47	80	76	25	13	22	12	6	2

SCHOOL STATEMENT

STATEMENT of Indian Residental Schools in the Dominion for the Fiscal Year ended March 31, 1924—*Concluded*

School	P. O. Address	Agency	Principal	Denomination	Number on Roll			Average Attendance	Standard					
					Boys	Girls	Total		I	II	III	IV	V	VI
Lytton	Lytton	Lytton	Rev. A. R. Lett	Church of England	62	46	108	90	22	17	30	14	12	13
Sechelt	Sechelt	New Westminster	Rev. A. Swenceski, O.M.I.	Roman Catholic	35	42	77	54	42	.....	16	13	6	.....
Coqualeetza	Sardis	"	Rev. Geo. H. Raley	Methodist	93	87	180	151	66	14	49	27	16	8
St. Mary's Mission	Mission City	"	Rev. J. Duplanil, O.M.I.	Roman Catholic	57	51	108	96	60	17	18	13	.....	.....
Fraser Lake	Fraser Lake	Stuart Lake	Rev. N. Coccola, O.M.I.	"	76	75	151	137	57	22	28	11	10	23
Squamish	North Vancouver	Vancouver	Rev. Sister Mary Amy du Canada	"	26	24	50	48	11	4	13	9	9	4
Alberni	Alberni	West Coast	Rev. H. B. Currie	Presbyterian	47	42	89	81	14	18	19	16	7	15
Port Simpson Girls'	At Port Simpson	Skeena	Miss Lottie M. Deacon	Methodist	.....	16	16	13	11	2	1	1	.....	1
Ahousaht	Ahousaht	West Coast	Rev. J. C. Millar, B.A.	Presbyterian	21	15	36	33	11	5	.....	10	6	4
Christie	Kakawis	"	Rev. I. Calmus, O.S.B.	Roman Catholic	38	44	82	70	38	11	10	18	4	1
Cariboo	150 Mile House	Williams Lake	Rev. E. Maillard, O.M.I.	"	39	41	80	73	28	12	18	10	12	.....
Total, British Columbia					659	681	1,340	1,167	451	206	286	191	121	85
YUKON														
Carcross	Carcross	Yukon	Rev. W. Barlow	Church of England	17	20	37	35	13	7	7	6	4	.....
St. Paul's Hostel	Dawson	"	L. F. Johnson	"	12	13	25	19	5	5	4	9	1	1
Total, Yukon					29	33	62	54	18	12	11	15	5	1

SCHOOL STATEMENT

STATEMENT of combined Public and Indian Day Schools in the Dominion, at which Indian children attend, for the Fiscal Year ended March 31, 1924.

School	Reserve	Agency	Number on Roll			Average Attendance	Standard					
			Boys	Girls	Total		I	II	III	IV	V	VI
QUEBEC												
Hunter's Point	At Hunter's Point	Temiskaming	5	14	19	14	3	2	3	6	5	.....
ONTARIO												
Calabogie S.S. No. 5	At Calabogie	Golden Lake	2	3	5	3	4	.....	1	.....	.....	.....
Hiawatha	Near Keene	Rice Lake	4	10	14	10	3	5	5	1	.....	.....
Mattawa	At Mattawa	Nipissing	31	30	61	42	20	11	10	13	4	3
Total, Ontario			37	43	80	55	27	16	16	14	4	3
MANITOBA												
Crane River	At Crane River	Manitowapah	5	6	11	4	11	.....	.....	.....	.....	.....
Moose Lake	At Moose Lake	Pas	12	12	24	3	21	.....	2	1	.....	.....
Total, Manitoba			17	18	35	7	32	.....	2	1	.....	.....
SASKATCHEWAN												
Round Plains	Near Prince Albert	Carlton	2	6	8	6	7	1	.....	.....	.....	.....
BRITISH COLUMBIA												
Seton Lake	At Seton Lake	.....	6	4	10	8	3	3	3	.....	.....	1
Telegraph Creek	At Telegraph Creek	Stikine	8	8	16	5	9	3	4	.....	.....	.....
Total, British Columbia			14	12	26	13	12	6	7	.....	.....	1

NOTE.—There are a number of Public and Separate Day Schools in Canada at which Indian children attend. Department of Indian Affairs allows a per capita grant on basis of attendance. Such schools are no longer listed.

SCHOOL STATEMENT

STATEMENT showing the enrolment by Provinces in the different classes of schools for the Fiscal Year ended March 31, 1924

DAY SCHOOLS

Province	Number of Schools	Denomination						Number on Roll			Average attendance	Percentage of attendance	Standard					
		Undenominational	Roman Catholic	Church of England	Methodist	Presbyterian	Salvation Army	Boys	Girls	Total			I	II	III	IV	V	VI
Nova Scotia	12	.....	12	.....	.....	.....	.....	136	154	290	143	49·31	145	63	34	22	19	7
Prince Edward Island	1	.....	1	.....	.....	.....	.....	14	15	29	13	44·83	11	5	9	.....	4	.....
New Brunswick	11	.....	11	.....	.....	.....	.....	145	129	274	160	58·39	108	69	46	42	7	2
Quebec	29	8	13	5	3	.....	.....	776	797	1,573	981	62·36	724	370	226	107	97	49
Ontario	75	39	17	12	7	.....	.....	1,383	1,278	2,661	1,387	52·12	1,240	507	432	315	158	9
Manitoba	38	.....	6	22	9	1	.....	592	547	1,139	564	49·52	715	207	125	64	20	8
Saskatchewan	19	.....	3	12	1	3	.....	245	199	444	238	53·60	251	98	60	23	11	1
Alberta	6	.....	.....	1	5	.....	.....	100	76	176	76	43·18	139	13	15	2	6	1
Northwest Territories	4	.....	2	2	.....	.....	.....	34	42	76	38	50·00	63	5	5	.....	3	.....
British Columbia	43	2	13	12	14	1	1	644	666	1,310	614	46·87	620	284	224	124	48	10
Yukon	4	.....	.....	4	.....	.....	.....	32	27	59	23	38·98	49	8	2	.....	.....	.....
Total, Day Schools	242	49	78	70	39	5	1	4,101	3,930	8,031	4,237	52·76	4,065	1,629	1,178	699	373	87

RESIDENTIAL SCHOOLS

Ontario	11	.....	5	4	1	1	.....	482	571	1,053	901	85·57	334	170	224	179	87	59
Manitoba	10	.....	4	2	2	2	.....	453	481	934	777	83·19	346	159	164	130	78	57
Saskatchewan	12	.....	7	3	.....	2	.....	518	577	1,095	973	88·86	407	222	197	142	75	52
Alberta	19	.....	12	6	1	.....	.....	509	510	1,019	840	82·43	440	204	161	133	58	23
Northwest Territories	3	.....	2	1	.....	.....	.....	70	100	170	144	84·71	74	39	31	13	10	3
British Columbia	16	.....	9	3	2	2	.....	659	681	1,340	1,167	87·09	451	206	286	191	121	85
Yukon	2	.....	.....	2	.....	.....	.....	29	33	62	54	87·10	18	12	11	15	5	1
Total, Residential Schools	73	.....	39	21	6	7	.....	2,720	2,953	5,673	4,856	85·59	2,070	1,012	1,074	803	434	280

COMBINED PUBLIC AND INDIAN SCHOOLS

Quebec	1	1	.....	.....	.....	.....	.....	5	14	19	14	73·68	3	2	3	6	5	.....
Ontario	3	3	.....	.....	.....	.....	.....	37	43	80	55	68·75	27	16	16	14	4	3
Manitoba	2	2	.....	.....	.....	.....	.....	17	18	35	7	20·00	32	.....	2	1	.....	.....
Saskatchewan	1	1	.....	.....	.....	.....	.....	2	6	8	6	75·00	7	1	.....	.....	.....	.....
British Columbia	2	2	.....	.....	.....	.....	.....	14	12	26	13	50·00	12	6	7	.....	1	.....
Total	9	9	.....	.....	.....	.....	.....	75	93	168	95	56·55	81	25	28	21	10	3

SUMMARY OF

Province	Class of Schools			Total Number of Schools	Denominations					
	Day	Residential	Combined		Undenominational	Roman Catholic	Church of England	Methodist	Presbyterian	Salvation Army
Nova Scotia	12	....	....	12	.....	12	.....	.....	.....	.....
Prince Edward Island	1	....	....	1	.....	1	.....	.....	.....	.....
New Brunswick	11	....	....	11	.....	11	.....	.....	.....	.....
Quebec	29	....	1	30	9	13	5	3	.....	.....
Ontario	75	11	3	89	42	22	16	8	1	.....
Manitoba	38	10	2	50	2	10	24	11	3	.....
Saskatchewan	19	12	1	32	1	10	15	1	5	.....
Alberta	6	19	....	25	.....	12	7	6	.....	.....
Northwest Territories	4	3	....	7	.....	4	3	.....	.....	.....
British Columbia	43	16	2	61	4	22	15	16	3	1
Yukon	4	2	....	6	.....	.....	6	.....	.....	.....
Total	242	73	9	324	58	117	91	45	12	1

SESSIONAL PAPER No. 14

SCHOOL STATEMENT

Number on Roll			Average Attendance	Percentage of Attendance	Standards					
Boys	Girls	Total			I	II	III	IV	V	VI
136	154	290	143	49·31	145	63	34	22	19	7
14	15	29	13	44·83	11	5	9	.....	4	.....
145	129	274	160	58·39	108	69	46	42	7	2
781	811	1,592	995	62·50	727	372	229	113	102	49
1,902	1,892	3,794	2,343	61·75	1,601	693	672	508	249	71
1,062	1,046	2,108	1,348	63·95	1,093	366	291	195	98	65
765	782	1,547	1,217	78·67	665	321	257	165	86	53
609	586	1,195	916	76·65	579	217	176	135	64	24
104	142	246	182	73·98	137	44	36	13	13	3
1,317	1,359	2,676	1,794	67·04	1,083	496	517	315	170	95
61	60	121	77	63·63	67	20	13	15	5	1
6,896	6,976	13,872	9,188	66·23	6,216	2,666	2,280	1,523	817	370

INDIAN LAND STATEMENT

SHOWING the number of acres of Indian Lands sold during the year ended the 31st March, 1924, the total amount of purchase money realized and the quantity of land unsold at that date.

ONTARIO

Town or Township	County or District	Number of Acres Sold	Amount of Sale	Number of Acres Unsold	Remarks
			$ cts.		
Alnwick	Northumberland	76·76	363 00		
Albemarle	Bruce			100·00	
Eastnor	"			358·00	
Lindsay	"	100·00	50 00	489·00	Some of these lands were resumed by the Department, the conditions of sale not having been complied with, so that in certain cases there appears to have been more land remaining unsold at the close of the past fiscal year than remained unsold according to the previous year's report.
St. Edmund	"			206·00	
Bury (Townplot)	"	1·82	24 00	160·13	
Oliphant	"			40·00	
Southampton (Townplot)	"			2·00	
Wiarton (Townplot)	"			8·05	
Islands off Saugeen Peninsula	"	1·75	10 00	160·05	
White Cloud Island	Grey			7·00	
Thessalon	Algoma			118·35	
Thessalon (Townplot)	"			11·80	
Herrick	"			190·00	
Havilland	"			718·00	
Apaquosh (Townplot)	"			10·00	
Laird	"	5·00	25 00	3,581·00	
Archibald	"	321·00	128 40		
Vankoughnet	"			800·00	
Kehoe	"			14,337·00	
Fenwick	"	216·00	64 55	1,893·00	
Cobden	"			370·21	
Pennefather	"	200·00	100 00		
Ley	"			263·00	
Fisher	"			80·00	
Fisher (Townplot)	"			141·90	
Tupper	"			540·50	
Bidwell	Manitoulin			2·00	
Campbell	"			361·00	
Carnarvon	"			844·00	
Howland	"			750·00	
Sheguiandah (Townplot)	"			23·80	
Manitowaning (Townplot)	"	6·46	289 80	14·33	
Tehkummah	"	1·72	65 15	1,935·00	
Sandfield	"			83·00	
Shaftesbury (Townplot)	"	1·50	75 00	4·00	
Tolsmaville (Townplot)	"			1,002·00	
Allan	"			288·00	
West Bay	"			8,244·07	
Billings	"			112·00	
Burpee	"	239·00	200 00	97·00	
Barrie Island	"			2·00	
Gordon	"			53·00	
Gore Bay (Townplot)				2·50	
Mills	"	102·00	20 40	13·00	
Cockburn Island	"	4,577·00	2 593 80	3,733·00	
Dawson	"	1,793·00	705 00	12,831·00	
Robinson	"	2,678·00	625 00	7,022·00	
South Baymouth (Townplot)	"			133·00	
Meldrum (Townplot)	"			76·80	
Cayuga (Townplot)	Haldimand			33·36	
Caledonia (Townplot)	"			50·00	
Shannonville (Townplot)	Hastings			0·39	
Thurlow	"			130·00	
Deseronto (Townplot)	"			4·40	
Tyendinaga	"			380·00	
Bedford	Frontenac			208·00	
Islands in River St. Lawrence	Prov. of Ontario	0·50	50 00	8·01	

INDIAN LAND STATEMENT—*Continued.*

SHOWING the number of acres of Indian Lands sold during year ended the 31st March 1924, the total amount of purchase money realized and the quantity of land unsold at that date—*Continued*

ONTARIO—*Concluded*

Town or Township	County or District	Number of Acres Sold	Amount of Sale	Number of Acres Unsold	Remarks
			$ cts.		
Wild Land Reserve	Rainy River	162·00	324 00	4,780 84	
Georgian Bay Islands	Prov. of Ontario	131·64	1,465 00	.....	
Long Sault Reserve	Rainy River	.....	.....	412·69	
Little Forks	"	.....	.....	251·43	
Beaucage	Nipissing	325·00	1,300 00	13,247·42	
Commanda	"	420·00	1,365 00	23,061·58	
Pedley	"	642·00	1,763 00	5,133·30	
Islands in Otonabee Waters	Peterborough	11·14	476 00	.....	
Sarnia	Lambton	6·33	3,798 00	.....	
		12,019 62	15,880 10	109,912·91	

SASKATCHEWAN

Last Mountain Lake Reserve No. 80A	Assiniboia	.....	.....	1,207·50	
Lakeview (Townplot)	"	0·60	355 00	99·18	
Assiniboine Reserve	"	160·00	1,120 00	318·50	
Muscowpetung Reserve	"	.....	.....	1,463·40	
Kylemore (Townplot)	Humboldt	0·19	60 00	19·39	
Fishing Lake	"	103·00	3,090 00	618·30	
Crooked Lakes	"	.....	.....	3,346·00	
Swan Lake No. 7A	Saskatoon	.....	.....	320·00	
Moosomin and Thunderchild	West Sask	702·00	6,723·00	2,494·28	
Grizzly Bear and Lean Man	Humboldt	.....	.....	1,136·20	
Muscowequan	"	.....	.....	6,755·23	
Cote	"	.....	.....	336 59	
Lestock	"	3·08	788 00	8·77	
Keeseekoose	"	.....	.....	571·00	
Key	"	1,054·00	4,654 50	560·00	
Kamsack (Townplot)	"	.....	.....	3·11	
Little Bone	"	.....	.....	3,776·50	
Qu'Appelle Industrial School Property	Regina	7·80	234 00	.....	
		2,030·67	17,024 50	23,033·95	

ALBERTA

Wabamun Reserve	North Alberta	.....	.....	1,759·86	
Wabamun Townplot	"	.....	.....	456·13	
Sharphead	"	.....	.....	342·30	
Samson	"	320·00	4,800 00	640·00	
Louis Bull	"	46·00	276 00	913·00	
Duffield (Townplot)	"	.....	.....	235·81	
Michel	"	146·18	2,199 65	2,904·00	
Stony Plain	South Alberta	159·84	3,300 00	159·86	
Blackfoot	"	480·00	12,540 00	11,984·00	
Sarcee	"	.....	.....	6,650·00	
Peigan	"	.....	.....	11,313·00	
Ma-Me-O-Beach in Indian Reserve No. 138A	North Alberta	42 lots sold	7,975 00	.....	
		1,152·02	31,090 65	37,357·96	

INDIAN LAND STATEMENT—*Concluded.*

SHOWING the number of acres of Indian Lands sold during the year ended the 31st March, 1924, the total amount of purchase money realized and the quantity of land unsold at that date—*Concluded*

BRITISH COLUMBIA

Town or Township	County or District	Number of Acres Sold	Amount of Sale	Number of Acres Unsold	Remarks
			$ cts.		
Scowlitz Reserve No. 1	New Westminster	39·127	2,280 00	.....	
Aitchelitch No. 9	" ..	0·78	97 50	.....	
Musquean No. 1	" ..	0·53	100 00	.....	
Commonage No. 17	" ..	50·21	2,510 50	.....	
Aylechootlook No. 5	.....	26·96	188 72	.....	
		117·607	5,176 72	.....	

MANITOBA

Long Plain Reserve	Portage la Prairie	89·00	582 00	1,271 98	
The Pas (Townplot)	Neepawa	1·69	2,000 00	729·88	
		90·69	2,582 00	2,001·86	

NEW BRUNSWICK

Richibucto (Big Cove)	Kent	80·63	161 26	.....	
Tabusintac	Northumberland	822·00	1,524 00	1,162·00	
Tobique	Victoria	.....	.....	283·00	
		902·63	1,685 26	1,445·00	

NOVA SCOTIA

Bear River Reserve No. 6	.....	Pipe Line.	100 00	.....	

QUEBEC

Quiatchouan	Lake St. John	.....	.....	3,917·14	
Dundee	Huntingdon	.....	.....	4,057·74	
Maniwaki (Townplot)	Ottawa	.....	.....	39·61	
Temiscamingue	Temiskaming	.....	.....	1,728·59	
Quarante Arpents	Laprairie	.....	.....	19,00	
		.....	.....	9,762 08	

GENERAL REMARKS

The land sold during the year amounted to 16,480·43 acres, which realized $72,650.51. The quantity of surrendered land in the hands of the Department was approximately 183,504·99 acres. The principal outstanding, on account of Indian lands sold amounted to $1,894,725·33 a considerable portion of which has not yet become due.

CIVIL GOVERNMENT, 1923-24

Vote	Grant	Expenditure	Grant not used	Grant exceeded
	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	149,890 00	146,828 47	3,061 53	.....
Contingencies	19,000 00	18,195 14	804 86	.....
Unexpended Balance	.....	.....	.....	3,866 39
	168,890 00	165,023 61	3,866 39	3,866 39

APPROPRIATION ACCOUNTS, 1923-24

Vote	Grant	Expenditure	Grant not used	Grant exceeded
	$ cts.	$ cts.	$ cts.	$ cts.
Annuities—				
Treaty 9	205,290 00	1,134 00	.....	7,297 00
Robinson Treaty		7,500 00		
Man., Sask., Alta. and N.W.T.		203,953 00		
Amount over expended	.....	.....	7,297 00	
	205,290 00	212,587 00	7,297 00	7,297 00
Prince Edward Island—				
Salaries	1,160 00	1,040 00	120 00	.....
Relief and seed	1,375 00	1,550 17	.....	175 17
Medical	850 00	1,189 50	.....	339 50
Miscellaneous	250 00	150 20	99 80	.....
Repairs to roads	300 00	.....	300 00	.....
Unexpended Balance	.....	.....	.....	5 13
	3,935 00	3,929 87	519 80	519 80
Nova Scotia—				
Salaries	6,240 00	5,585 71	654 29	.....
Relief	25,000 00	22,940 28	2,059 72	.....
Medical	10,000 00	16,222 92	.....	6,222 92
Miscellaneous	6,400 00	2,445 16	3,954 84	.....
Agriculture and seed	1,500 00	1,672 60	.....	172 60
Repairs to roads and dyking	1,000 00	1,263 42	.....	263 42
Unexpended balance	.....	.....	.....	9 91
	50,140 00	50,130 09	6,668 85	6,668 85
New Brunswick—				
Salaries	2,784 00	2,584 98	199 02	.....
Relief	18,000 00	16,614 05	1,385 95	.....
Medical	5,700 00	7,286 55	.....	1,586 55
Miscellaneous	1,400 00	1,659 20	.....	259 20
Agriculture and seed	1,000 00	912 43	87 57	.....
Repairs to roads	450 00	272 50	177 50	.....
Unexpended balance	.....	.....	.....	4 29
	29,334 00	29,329 71	1,850 04	1,850 04
Ontario and Quebec—				
Relief	99,718 00	97,955 14	1,762 86	.....
General expenses	90,817 00	91,486 53	.....	669 53
Roads	16,900 00	20,462 77	.....	3,562 77
Clearing land	3,000 00	316 44	2,683 56	.....
Ontario Titles	5,000 00	15,079 00	.....	10,079 00
Balance overdrawn	.....	.....	9,864 88	.....
	215,435 00	225,299 88	14,311 30	14,311 30

APPROPRIATION ACCOUNTS, 1923-1924—*Concluded*

Vote	Grant	Expenditure	Grant not used	Grant exceeded
	$ cts.	$ cts.	$ cts.	$ cts.
Manitoba, Saskatchewan, Alberta and Northwest Territories—				
Implements, tools, etc.	10,190 00	9,270 75	919 25	
Field and garden seeds	2,013 00	7,218 95		5,205 95
Live Stock	2,150 00	1,520 43	629 57	
Supplies for destitute	162,489 00	137,855 76	24,633 24	
Medical attendance, hospitals, etc.	186,259 00	205,465 08		19,206 08
Triennial clothing	4,710 00	6,929 55		2,219 55
Surveys	11,000 00	7,953 90	3,046 10	
Sioux	8,145 00	8,987 28		842 28
Mills	3,462 00	2,948 16	513 84	
General expenses	338,805 00	330,999 13	7,805 87	
Unexpended balance				10,074 01
	729,223 00	719,148 99	37,547 87	37,547 87
British Columbia—				
Salaries	75,460 00	65,679 10	9,780 90	
Relief	35,000 00	29,631 72	5,368 28	
Seed	8,450 00	6,397 10	2,052 90	
Medical	80,000 00	83,360 03		3,360 03
Travel	25,000 00	30,536 13		5,536 13
Miscellaneous	13,690 00	20,717 75		7,027 75
Irrigation	52,250 00	13,552 58	38,697 42	
Unexpended balance				39,975 59
	289,850 00	249,874 41	55,899 50	55,899 50
Yukon—				
Relief, medical attendance and medicines	11,000 00	10,166 77	833 23	
General expenses	4,000 00	3,440 91	559 09	
Unexpended balance				1,392 32
	15,000 00	13,607 68	1,392 32	1,392 32
General—				
Surrender of land	50,000 00		50,000 00	
Relief	50,000 00	73,699 30		23,699 30
Tuberculosis	10,000 00	31,024 76		21,024 76
Printing and stationery	5,000 00	6,591 01		1,591 01
Assistance to Trust Fund Account 310	3,000 00	3,000 00		
Surveys	3,000 00	1,827 33	1,172 67	
Smallpox, etc.	10,000 00	22,806 55		12,806 55
Registration fees	1,500 00	178 50	1,321 50	
Legal expenses	15,000 00	8,277 27	6,722 73	
Unexpended balance				95 28
	147,500 00	147,404 72	59,216 90	59,216 90
Indian Education	1,943,702 00	1,943,486 09	215 91	
Bonus		71,183 02		
Retirement Act, 1920		1,680 00		
Miscellaneous Gratuities		536 66		

RECAPITULATION APPROPRIATION ACCOUNTS, 1923-24

Vote	Grant	Expenditure	Grant not used	Grant exceeded
	$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	168,890 00	165,023 61	3,866 39	
Annuities	205,290 00	212,587 00		7,297 00†
Prince Edward Island	3,935 00	3,929 87	5 13	
Nova Scotia	50,140 00	50,130 09	9 91	
New Brunswick	29,334 00	29,329 71	4 29	
Ontario and Quebec	215,435 00	225,299 88		9,864 88*
Manitoba, Saskatchewan, Alberta and N.W.T	729,223 00	719,148 99	10,074 01	
British Columbia	289,850 00	249,874 41	39,975 59	
Yukon	15,000 00	13,607 68	1,392 32	
General	147,500 00	147,404 72	95 28	
Indian Education	1,943,702 00	1,943,486 09	215 91	
Total	3,798,299 00	3,759,822 05	55,638 83	17,161 88

Bonus	$ 71,183 02
Retirement Act 1920	1,680 00
Miscellaneous Gratuities	536 66

* A Governor General's warrant covers this overexpenditure and the Supplementary Estimates 1924–25 will provide for it.

† A greater expenditure was incurred on Annuities Account owing to a Treaty having been negotiated with Indians of the Mackenzie River District. The amount of the grant should be increased from $205,290 to $223,000 in connection with the estimates for 1925–26.

INDIAN TRUST FUND

SHOWING transaction in connection with the Fund during the year ended March 31, 1924.

Service	Debit	Credit
	$ cts.	$ cts.
Balance, March 31, 1923		11,516,212 72
Collections on land sales, timber and stone dues, rents, fines and fees		1,027,066 85
Interest for year ending March 31, 1924		586,709 07
Legislative grants to supplement the funds		10,500 00
Outstanding cheques 1921–22		173 86
Expenditure during the year	1,209,293 76	
Balance, March 31, 1924	11,931,368 74	
	13,140,662 50	13,140,662 50

INDIAN LAND STATEMENT—*Continued.*

SHOWING the number of acres of Indian Lands sold during year ended the 31st March 1924, the total amount of purchase money realized and the quantity of land unsold at that date—*Continued*

ONTARIO—*Concluded*

Town or Township	County or District	Number of Acres Sold	Amount of Sale	Number of Acres Unsold	Remarks
			$ cts.		
Wild Land Reserve	Rainy River	162·00	324 00	4,780 84	
Georgian Bay Islands	Prov. of Ontario	131·64	1,465 00	.....	
Long Sault Reserve	Rainy River	.....	.....	412·69	
Little Forks	"	.....	.....	251·43	
Beaucage	Nipissing	325·00	1,300 00	13,247·42	
Commanda	"	420·00	1,365 00	23,061·58	
Pedley	"	642·00	1,763 00	5,133·30	
Islands in Otonabee Waters	Peterborough	11·14	476 00	.....	
Sarnia	Lambton	6·33	3,798 00	.....	
		12,019 62	15,880 10	109,912·91	

SASKATCHEWAN

Last Mountain Lake Reserve No. 80A	Assiniboia	.....	.....	1,207·50	
Lakeview (Townplot)	"	0·60	355 00	99·18	
Assiniboine Reserve	"	160·00	1,120 00	318·50	
Muscowpetung Reserve	"	.....	.....	1,463·40	
Kylemore (Townplot)	Humboldt	0·19	60 00	19·39	
Fishing Lake	"	103·00	3,090 00	618·30	
Crooked Lakes	"	.....	.....	3,346·00	
Swan Lake No. 7A	Saskatoon	.....	.....	320·00	
Moosomin and Thunderchild	West Sask	702·00	6,723·00	2,494·28	
Grizzly Bear and Lean Man	Humboldt	.....	.....	1,136·20	
Muscowequan	"	.....	.....	6,755·23	
Cote	"	.....	.....	336 59	
Lestock	"	3·08	788 00	8·77	
Keeseekoose	"	.....	.....	571·00	
Key	"	1,054·00	4,654 50	560·00	
Kamsack (Townplot)	"	.....	.....	3·11	
Little Bone	"	.....	.....	3,776·50	
Qu'Appelle Industrial School Property	Regina	7·80	234 00	.....	
		2,030·67	17,024 50	23,033·95	

ALBERTA

Wabamun Reserve	North Alberta	.....	.....	1,759·86	
Wabamun Townplot	"	.....	.....	456·13	
Sharphead	"	.....	.....	342·30	
Samson	"	320·00	4,800 00	640·00	
Louis Bull	"	46·00	276 00	913·00	
Duffield (Townplot)	"	.....	.....	235·81	
Michel	"	146·18	2,199 65	2,904·00	
Stony Plain	South Alberta	159·84	3,300 00	159·86	
Blackfoot	"	480·00	12,540 00	11,984·00	
Sarcee	"	.....	.....	6,650·00	
Peigan	"	.....	.....	11,313·00	
Ma-Me-O-Beach in Indian Reserve No. 138A	North Alberta	42 lots sold	7,975 00	.....	
		1,152·02	31,090 65	37,357·96	

AUDITOR GENERAL'S REPORT
1923-24

PART "I"

INDIAN AFFAIRS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE
AND INDIAN TRUST FUND

RAPPORT DE L'AUDITEUR GÉNÉRAL
1923-24

PARTIE "I"

MINISTERE DES AFFAIRES INDIENNES

DÉTAIL DES DÉPENSES ET DES REVENUS
ET DU FONDS FIDUCIAIRE

Indian Affairs Department: Summary of Expenditure and Revenue — **Ministère des Affaires indiennes: Sommaire des dépenses et des revenus**	Page in Part I — Page dans la partie I	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	3	144,141 86	
Contingencies	5	18,180 74	
			162,322 30
Annuities paid under Statute—Rentes annuelles versées en vertu de la loi	5	.....	212,587 00
Nova Scotia—Nouvelle-Ecosse—			
Salaries	6	5,585 71	
Medical attendance and medicines	6	16,222 92	
Relief	6	22,940 28	
Aid to agriculture	7	1,672 60	
Repairs to roads and dyking	7	1,263 42	
Miscellaneous and unforeseen	7	2,445 16	
			50,130 09
New Brunswick—Nouveau Brunswick—			
Salaries	8	2,584 98	
Medical attendance and medicines	8	7,286 55	
Relief	8	16,614 05	
Aid to agriculture	8	912 43	
Repairs to roads, etc	8	272 50	
Miscellaneous and unforeseen	8	1,659 20	
			29,329 71
Prince Edward Island—Ile du Prince-Edouard—			
Salaries	8	1,040 00	
Medical attendance and medicines	8	1,189 50	
Relief and seed grain	8	1,550 17	
Miscellaneous	8	150 20	
			3,929 87
Ontario and Quebec—Ontario et Québec—			
Relief, medical attendance and medicines	9	97,955 14	
General expenses	9	91,486 53	
Repairs to roads and bridges, and drainage	12	20,462 77	
Clearing land and purchase of stock in Northwestern Ontario	13	316 44	
Enquiry into claims of Chippewa and Mississagua Indians	13	15,079 00	
			225,299 88
Manitoba, Saskatchewan, Alberta and Northwest Territories— Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—			
Expenses of agencies	14	702,207 81	
Sioux	27	8,987 28	
Surveys	28	7,953 90	
			719,148 99
British Columbia—Colombie-Britannique—			
Expenses of agencies	29	236,321 83	
Surveys, roads, irrigation and dyking	34	13,552 58	
			249,874 41
Yukon—			
Relief, medical attendance and medicines	34	10,166 77	
General expenses	34	3,440 91	13,607 68
Indian Education—Instruction des Indiens	34	.....	1,943,486 09
General—En général—			
Relief to destitute Indians in remote districts	54	73,699 30	
Prevention of the spread of tuberculosis	55	31,024 76	
Epidemics of smallpox and other diseases	55	22,806 55	
General legal expenses	55	8,277 27	
Surveys, Ontario, Quebec and Maritime Provinces	56	1,827 33	
Printing and stationery (outside service)	56	6,591 01	
Registration fees, *re* births, marriages and deaths	56	178 50	
Suppression of liquor traffic	56	3,000 00	
			147,404 72
Public Service Retirement Act of 1920—Loi de retraite du service public, 1920	56		1,680 00
Miscellaneous—Divers—			
Gratuities paid under Statute	56	706 66	
Provisional Bonus Allowance, Vote 435	56	71,183 02	71,889 68
Total expenditure—Total des dépenses	..	.....	3,830,690 72

Indian Affairs Department: Summary of Expenditure and Revenue — Ministère des Affaires indiennes: Sommaire des dépenses et des revenus	Page in Part I — Page dans la partie I	$ cts.	$ cts.
Revenue—Revenus			
Casual revenue—Revenu casuel	58	.....	102,542 44
Miscellaneous Trust Accounts—Comptes fiduciaires divers			
Commissioner's Trust Accounts—Comptes fiduciaires du commissaire			
Greater Production Scheme—Encouragement à une plus grande production	59		
Regina Warehouse Account—Compte de l'entrepôt à Régina	60		
Indian Trust Fund Accounts—Comptes du fonds fiduciaire des Indiens			
Summary of balances—Sommaire des soldes	61		
Summary of accounts—Sommaire des comptes	62		
Band accounts—Comptes des groupes	82		
Miscellaneous accounts—Comptes divers	..		

Abatements — Fonds de retraite	Indian Affairs: Salaries at Ottawa — Affaires indiennes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Superintendent General—Surintendant général*	$ cts.	$ cts.
	Hon. Chas. Stewart (salary shown under Interior Dept.)		
	Civil Government Salaries—Traitements du gouvernement civil		
‡	Deputy Superintendent General—D. C. Scott, 12 m	6,000 00	
‡	Assistant Deputy and Secretary—J. D. McLean, 12 m	4,500 00	
45 00	W. Adkins, messenger-clerk, 12 m	900 00	315 00
	K. H. Allan, private secretary's allowance, 12 m	600 00	
72 00	G. Armstrong, senior clerk-bookkeeper, 12 m	1,440 00	261 00
114 00	H. N. Awrey, principal account-clerk, 12 m	2,280 00	60 00
65 00	M. Back, clerk-stenographer, 12 m	1,300 00	
21 68	A. B. Bailey, clerk-stenographer, April 1 to Aug. 14 at $1,300	482 25	
42 00	P. J. Bernard, file clerk, 4 m. at $600, 8 m. at $960	840 00	315 00
60 00	K. E. Boast, clerk-stenographer, 12 m	1,200 00	60 00
93 00	J. Bradley, prin. account clerk, 6 m. at $1,800, 6 m. at $1,920	1,860 00	90 96
65 00	M. H. Brennan, clerk-stenographer, 12 m	1,300 00	
54 75	A. E. Bristow, engrosser, 9 m. at $1,080, 3 m. at $1,140	1,095 00	72 00
144 00	H. J. Bury, supervisor Indian timber lands, 12 m	2,880 00	
65 00	G. C. Caddy, clerk-typist, 12 m	1,300 00	
157 50	J. C. Caldwell, chief clerk, 9 m. at $3,120, 3 m. at $3,240	3,150 00	
159 00	J. D. Chéné, sen. assistant engineer, 12 m	3,180 00	
65 00	W. Churchill, clerk-stenographer, 12 m	1,300 00	
65 00	H. Coghlan, clerk-stenographer, 12 m	1,300 00	
135 00	G. A. Conley, departmenal accountant, grade 3, 12 m	2,700 00	
114 00	C. A. Cooke, principal clerk, 12 m	2,280 00	60 00
20 00	S. Davies, clerk-stenographer, 5 m. to Mar. 31 at $960	400 00	83 25
50 00	W. A. Downing, messenger-clerk, 12 m	1,000 00	315 00
50 00	A. Doyle, junior clerk-typist, 12 m	1,000 00	315 00
138 00	H. Fabien, principal translator, 12 m	2,760 00	
129 00	H. Fairchild, assistant engineer, 12 m	2,580 00	
87 00	J. H. Fee, departmental accountant, grade 1, 12 m	1,740 00	150 00
165 75	R. T. Ferrier, supt. of Indian Education, 3 m. at $3,180, 9 m. at $3,360	3,315 00	
81 00	G. A. Gorrell, senior clerk of supplies 12 m	1,620 00	
99 00	H. Graham, departmental accountant, grade 1, 12 m	1,980 00	63 00
54 00	I. M. Green, clerk-stenographer, 12 m	1,080 00	254 25
‡	B. Hayter, packer and helper, 9 m. to Dec. 31 at $1,020 (deceased)	765 00	236 25
63 00	V. E. Hood, clerk-bookkeeper, 12 m	1,260 00	
65 84	H. Hooper, sen. file clerk, 2 m at $1,300, 10 m. at $1,320	1,316 66	282 00
150 00	E. Jean, departmental accountant, grade 3, 12 m	3,000 00	
45 00	F. Johnston, messenger-clerk, 12 m	900 00	315 00
62 50	L. E. Langdon, junior clerk-typist, 12 m	1,250 00	

Abatements — Fonds de retraite	Indian Affairs: Salaries at Ottawa — Affaires indiennes: Traitements à Ottawa	Salary — Traitements	Bonus — Boni
$ cts.	*Civil Government Salaries*—Con.—*Traitements du gouvernement civil*—Suite	$ cts.	$ cts.
144 00	T. R. L. MacInnes, head clerk, 12 m	2,880 00	
144 00	A. F. MacKenzie, head clerk, 12 m	2,880 00	
71 25	E. MacRitchie, sen. law clerk-stenographer, 3 m. at $1,380, 9 m. at $1,440	1,425 00	
†56 70	E. S. Martin, senior clerk, 12 m	1,620 00	
66 00	A. F. Masta, clerk-bookkeeper, 12 m	1,320 00	279 00
‡	G. M. Matheson, head clerk, 12 m	2,880 00	
‡	M. D. Maxwell, principal clerk, 12 m	1,800 00	
56 25	E. McBride, file clerk, 3 m. at $1,080, 9 m. at $1,140	1,125 00	315 00
65 00	M. McIntosh, clerk-typist, 12 m	1,300 00	
400 00	F. C. MacKenzie, clerk-stenographer, 10 m. to Mar. 31 at $960	800 00	83 25
81 00	E. McLatchie, sen. clerk-stenographer, 12 m	1,620 00	
56 25	E. Meitz, clerk-stenographer, 3 m. at $1,080, 9 m. at $1,140	1,125 00	72 00
*57 60	R. B. Moffatt, head clerk, 12 m	2,880 00	
93 00	K. Moodie, secretary to executive, 12 m	1,860 00	69 00
57 00	E. J. Morgan, file clerk, 12 m	1,140 00	315 00
74 25	H. C. B. Morris, sen. clerk-bookkeeper, 3 m. at $1,440, 9 m. at $1,500	1,485 00	261 00
50 10	F. Munro, packer and helper, 10 m. at $1,000, 2 m. at $1,020	1,003 30	315 00
12 00	Mary Ann O'Connor, clerk-stenographer, 3 m. to Mar. 31 at $960	240 00	315 00
9 03	Mary Agnes O'Connor, jr. clk.-stenographer, Dec. 13 to Mar. 31 at $600	180 65	28 45
124 50	P. J. O'Connor, head clerk, 3 m. at $2,400, 9 m. at $2,520	2,490 00	
100 50	H. O'Donahoe, prin. clerk, 3 m. at $1,920, 9 m. at $2,040	2,010 00	
*32 40	H. G. Ogilvy, senior clerk, 12 m	1,620 00	
144 00	R. G. Orr, architect, 6 m. at $2,820, 6 m. at $2,940	2,880 00	
210 00	F. H. Paget, accountant and purchasing agent, 12 m	4,200 00	
144 00	C. C. Parker, inspector of Indian agencies, grade 2, 12 m	2,880 00	
96 00	G. Patrick, senior map-draughtsman, 12 m	1,920 00	63 00
30 75	E. C. Pescod, jun. clerk-typist, 9 m. at $600, 3 m. at $660	615 00	94 50
65 00	B. Phelan, clerk-stenographer, 12 m	1,300 00	
114 00	P. Phelan, principal clerk, 12 m	2,280 00	60 00
49 50	L. M. Ritchie, clerk-typist, 6 m. at $960, 6 m. at $1,020	990 00	83 25
172 50	D. F. Robertson, chief surveyor, 3 m. at $3,360, 9 m. at $3,480	3,450 00	
65 00	H. G. Russell, clerk-stenographer, 12 m	1,300 00	
45 00	W. Scott, messenger-clerk, 12 m	900 00	315 00
52 50	L. L. Shane, clerk-stenographer, 6 m. at $1,020, 6 m. at $1,080	1,050 00	315 00
‡	J. W. Shore, departmental accountant, grade 1, 12 m	2,100 00	60 00
48 75	A. Smith, file clerk, 9 m. at $960, 3 m. at $1,020	975 00	83 25
90 00	A. St. Louis, principal clerk, 12 m	1,800 00	119 00
144 00	J. D. Sutherland, head clerk, 12 m	2,880 00	
60 00	A. M. Tench, clerk-typist, 12 m	1,200 00	60 00
37 50	M. O. Walton, clerk-stenographer, 7 m. at $600, 5 m. at $960	750 00	89 83
164 70	W. R. White, chief of party, general surveys, 12 m. at $9 per diem	3,294 00	
192 00	A. S. Williams, departmental solicitor, 12 m	3,840 00	
	Civil Government Contingencies—Dépenses contingentes du gouvernement civil		
	S. Davis, clerk-stenographer, 7 m. to Oct. 31 at $960	560 00	
	G. M. Garrow, clerk-stenographer, July 3 to Jan. 19 at $960	523 88	
	G. Guenette, clerk-stenographer, April 1 to Oct. 21 at $960	534 20	45 38
	F. C. MacKenzie, clerk stenographer, 2 m. to May 31 at $960	160 00	46 28
	F. Marengere, office boy, Jan. 21 to Mar. 31 at $300	58 87	
	Mary Ann O'Connor, clerk-stenographer, 9 m. to Dec. 31 at $960	720 00	
5,735 80	Total	146,698 81	6,734 90
	Charged as follows—		
	Civil Government—Salaries	144,141 86	
	Civil Government—Contingencies	2,556 95	
	Bonus Allowance, Vote 435		6,734 90
		146,698 81	6,734 90

*Superannuation Fund, No. 1. †Superannuation Fund, No. 2. ‡35 years service completed.

Indian Affairs: Civil Government Contingencies Affaires indiennes: Dépenses contingentes du gouvernement civil	$ cts.
Salaries at Ottawa.....(Page I—4)	2,556 95
Stationery Office supplies, $3,360.19; King's Printer's account, $3,622.01.....	6,982 20
Subscriptions to newspapers, $163.18; telegrams, $1,741.75.....	1,904 93
Postage, $500; blueprints, $831.14; sundries, $333.98.....	1,665 12
Travelling expenses: Hon. Chas. Stewart, $450; P. J. Bernard, $15.05; H. J. Bury, $23; J D. Chéné, $302.91; G. A. Conley, $51.95; R. T. Ferrier, $235.55; H. M. Graham, $121.38; E. Jean, $181.35; A. F. Mackenzie, $125.80; R. G. Orr, $1,125.81; F. H. Paget, $260.19; C. C. Parker, $1,233.22; P. Phalen, $13.78; D. Robertson, $117.53; D. C. Scott, $609.97; J. D. Sutherland, $148.35; A. S. Williams, $55.70.....	5,071 54
Total.....	18,180 74

Annuities paid under Statute—Rentes annuelles versées en vertu de la loi

Manitoba, Saskatchewan and Alberta: Chiefs, $25; Councillors, $15; Indians, $5—
Manitoba, Saskatchewan et Alberta: Chefs, $25; Conseillers, $15; Indiens, $5—

Assiniboine agency: 2 councillors; 202 Indians.....	1,040 00
Battleford agency: 7 chiefs; 7 councillors; 1,115 Indians; arrears, 1 at $7, 1 at $5	5,867 00
Birtle agency: 3 chiefs; 5 councillors; 406 Indians.....	2,180 00
Blackfoot agency: 2 chiefs; 10 councillors; 683 Indians.....	3,615 00
Blood agency: 1 chief; 5 councillors; 1,151 Indians.....	5,855 00
Carlton agency: 6 chiefs; 11 councillors; 1,219 Indians; arrears $45.....	6,455 00
Clandeboye agency: 7 chiefs; 22 councillors; 2,424 Indians; arrears, $90; principal of annuity on enfranchisement, 5 at $100.....	13,215 00
Crooked Lake agency: 3 chiefs; 5 councillors; 639 Indians; arrears, $5.....	3,350 00
Duck Lake agency: 2 chiefs; 3 councillors; 768 Indians; commutation, $50; arrears, $25.....	4,010 00
Edmonton agency: 4 chiefs; 3 councillors; 680 Indians; arrears, $50; commutation, $50.....	3,645 00
File Hills agency: 2 councillors; 358 Indians; arrears, $5.....	1,825 00
Fisher River agency: 2 chiefs; 9 councillors; 1,502 Indians; arrears, $15; principal of annuity on enfranchisement, 8 at $100; total, $8,610, less $15, overpaid in 1922-23.....	8,595 00
Fort Churchill and York Factory: 2 chiefs; 3 councillors; 523 Indians; arrears, $405; commutations, $150.....	3,265 00
Fort Frances agency: 13 chiefs; 28 councillors; 830 Indians; arrears, $45.....	4,940 00
Fort Resolution agency: 6 chiefs; 16 councillors; 1,676 Indians; arrears, $245....	9,015 00
Fort Simpson agency: 8 chiefs; 13 councillors; 2,072 Indians; arrears, $1,495; gratuity to Indians on coming into treaty, 162 at $7.....	13,384 00
Fort Smith agency: 4 chiefs; 10 councillors; 1,247 Indians; arrears, $180; commutations, $100.....	6,765 00
Hobbema agency: 1 chief; 5 councillors; 846 Indians; arrears, $35.....	4,365 00
Isle à la Crosse agency: 9 chiefs; 19 councillors; 2,182 Indians; arrears, $65; commutations, $150.....	11,635 00
Kenora agency: 13 chiefs; 27 councillors; 2,135 Indians; arrears, $335.....	11,740 00
Lesser Slave Lake agency: 9 chiefs; 24 councillors; 2,790 Indians; arrears, $135; gratuities to Indians on coming into treaty, 51, $357.....	15,027 00
Moose Mountain agency: 1 chief; 2 councillors; 217 Indians.....	1,140 00
Norway House agency: 5 chiefs; 13 councillors; 2,526 Indians; arrears, $10; principal of annuity on enfranchisement, 2 at $100.....	13,160 00
Onion Lake agency: 6 chiefs; 12 councillors; 949 Indians; arrears, $45.....	5,120 00
Pas agency: 8 chiefs; 20 councillors; 2,021 Indians; arrears, $15; commutations, 18, $900.....	11,520 00
Peigan agency: 1 chief; 4 councillors; 380 Indians.....	1,985 00
Pelly agency: 1 chief; 4 councillors; 588 Indians.....	3,025 00
Portage la Prairie agency: 13 chiefs; 28 councillors; 2,258 Indians; arrears, $100	12,135 00
Qu'Appelle agency: 2 chiefs; 2 councillors; 450 Indians.....	2,330 0
Saddle Lake agency: 2 chiefs; 7 councillors; 803 Indians; arrears, $85; commutations, $100.....	4,355 00
Sarcee agency: 1 chief; 1 councillor; 153 Indians.....	805 00
Stony agency: 3 chiefs; 5 councillors; 599 Indians.....	3,145 00
Touchwood agency: 5 chiefs; 7 councillors; 1,038 Indians; arrears, $25.....	5,445 00

Annuities paid under Statutes—Concluded **Rentes annuelles versées en vertu de la loi**—Fin	$ cts.
Treaty 9, Ontario: Indians at $4—Traité 9, Ontario: Indiens à $4	
Abitibi Indians: Dominion band, 114; Ontario band, 75; unexpended balance of advance, $98; refunded to Casual Revenue in 1924-25	850 00
Albany Indians, 1,038, arrears, $88, commutation, $40	4,280 00
English River Indians, 94, commutations, $80	456 00
Fort Hope Indians, 549, arrears, $8, commutations, $120	2,324 00
Osnaburg Indians, 470, arrears, $48, commutations, $200	2,128 00
Martin's Falls Indians, Long Lake division, 156; at Martin's Falls, 147, commutation, $40	1,252 00
Matachewan Indians, 75; Metagama Indians, 69, arrears, $4	580 00
New Post Indians, 25	100 00
Moose Factory Indians: at Chapleau, 83; at Missanabi, 42; at Moose Factory, 352, arrears, $64; commutations, $80	2,052 00
Ojibbewa Indians: at Brunswick Post, 116; at Chapleau, 43; at Flying Post, 68	908 00
Robinson Treaty—Traité Robinson	14 930
Grant on account of Robinson Treaty annuities detailed in Trust Account No. 26, Ojibbewas of Lake Huron.....(Page I—94)	7,500 00
	226,383 00
Less—Paid by Ontario Government on account of Treaty 9 Annuities	13,796 00
Total	212,587 00

Nova Scotia—Nouvelle-Ecosse

Salaries—Traitements ($5,585.71)

Inspector of agencies, grade 1, A. J. Boyd; 12 m., $2,160; bonus, $60	2,220 00
Agents, grade 1, 12 m. to Mar. 31: Annapolis agency, A. A. Nicholl, 3 m. at $100, 9 m. at $150, $137.50; Cumberland agency, C. E. Davidson, $100; Eskasoni agency, Dr. E. W. MacDonald, 8 m. to Mar. 31, $66.67; Hants agencies, A. L. Wallace, $100, J. W. Maxner, $150; Shelburne agency, C. B. Coutanche, $50; Yarmouth agency, C. H. Babne, $100	704 17
Agents, grade 2, 12 m. to Mar. 31: Antigonish and Guysboro agency, W. J. Cameron, $300; Colchester agency, R. H. Kennedy, $300; Digby agency, R. A. Harris, $250; Halifax agency, D. Chisholm, $200; Inverness agency, J. N. McLennan, $250; Kings agency, W. S. Prince, $300; Lunenburg agency, J. S. Chisholm, $300; Pictou agency, Rev. J. D. MacLeod, 7 m. at $150, 5 m. at $200, overpaid, 71c., $171.54; Richmond agency, L. A. Boudreau, $200; Sydney agency, A. R. McDonald, $300; Victoria agency, J. E. Campbell, $150.	2,721 00
Medical Attendance and Medicines—Soins médicaux et médicaments ($16,222.92)	
Physicians under salary, 12 m. to Mar. 31: Annapolis agency, Dr. F. S. Messenger, $100; Antigonish and Guysboro agency, Dr. W. F. McKinnon, $250; Colchester agency, Dr. H. V. Kent, $300; Digby agency, Dr. A. B. Campbell, $400, Dr. E. O. Hallett, $100; Eskasoni agency, Dr. E. W. MacDonald, 8 m. to Mar. 31, $233.33; Halifax agency, Dr. D. F. McInnis, $200; Hants agency, Dr. D. F. McInnis, $250, Dr. C. H. Morris, $150; Inverness agency, Dr. H. N. MacDonald, $300, Dr. M. G. McLeod, 3 m. at $150, 9 m. at $200; Kings agency, Dr. G. McNally, $200, Dr. W. B. Moore, $200; Lunenburg agency, Dr. F. R. Davis, 3 m. at $60, 9 m. at $100; Dr. N. H. Cole, $50; Richmond agency, Dr. J. A. McDonald, $300; Victoria agency, Dr. H. N. MacDonald, $325	3,635 83
Medical attendance, $5,020.85; dental services, $205.50	5,226 35
Hospitals, $6,387.46; travel of Indians, $36.45; room, $5	6,428 91
Drugs and medical supplies, $635.78; nursing, $38.50; clothing, $257.55	931 83
Relief—Secours ($22,940.28)	
Annapolis agency: relief supplies, $1,197.27; burials, $60; building material, $244.85; travel, $33.45; freight, $2.33	1,537 90
Antigonish and Guysboro agency: relief supplies, $995.30; care of aged, $185.20; burials, $29.40; house, $100; building material, $154.20; part cost of boat, $10.	1,474 10

Nova Scotia—Concluded—Nouvelle-Ecosse—Fin	$ cts.
Relief—Concluded—*Secours*—Fin	
Cape Breton Co. (Eskasoni and Sydney agencies): relief supplies, $2,103.85; burials, $220.78; travel, $27.50; building material, $310.10; small items, $22.02.	2,684 25
Colchester agency: relief supplies, $496.80; burials, $73; travel, $24.75; repairing houses, $394.27	988 82
Cumberland agency: relief supplies, $701.53; burials, $75; building material, $80.12	856 65
Digby agency: relief supplies, $2,010.38; building material, $120.85; wood, $118; small items, $28.50	2,277 73
Halifax agency: relief supplies, $153.68; board and maintenance, 22 wk., $110; burials, $59.50; travel, $73.83; stove, $20.90	417 91
Hants agency: relief supplies, $1,608.72; clothing, $126.56; rent, 12 m., $36; burials, $105.20; building material, $39.92; small items, $22.70	1,939 10
Inverness agency: relief supplies, $2,627.67; building material, $122.51; hay, $32.40; small items, $11.75	2,794 33
Kings agency: relief supplies, $1,092.72; burials, $27; building material, $60.45; repairing houses, $44; small items, $12	1,236 17
Lunenburg agency: relief supplies, $809.11; travel, $38.70; board and care, 6 m., $130; small items, $1.65	979 46
Pictou agency: relief supplies, $1,055.61; burials, $32.50; special boots, $25; building material, $43.50	1,156 61
Queens agency: relief supplies, $10; care of sick, 1 m., $8	18 00
Richmond agency: relief supplies, $1,608.70; burials, $32.25; travel, $95.85; building material, $96.86; hay, $203.94; material for boat, $13.75; detailed in 1922-23, $45.75; small items, $13	2,110 10
Shelburne agency: provisions, $158.16; clothing, $34.55	192 71
Victoria agency: relief supplies, $733.31; travel, $68.91; stove and pipes, $39.50; building house, $235; shingling 2 houses, $50; building material, $72.80	1,199 52
Yarmouth agency: relief supplies, $913.46; clothing, $67.96; travel, $13.13; building material, $35.55	1,030 10
General, freight	46 82
Aid to Agriculture—Aide aux agriculteurs ($1,672.60)	
Seeds: potatoes, 697⅝ bush., $715.50; oats, 109½ bush., $113.65; various seeds, $46.10	875 25
Horse, $73.75; plough and harrow, $37.25; ploughing, etc., $292	403 00
Fertilizer, $274.55; manure, 73 loads, $93	367 55
Veterinary services, $20; small items, $6.80	26 80
Repairs to Roads and Dyking—Réparations aux routes et endiguement ($1,263.42)	
Bear River reserve: labour, $99; nails, $1	100 00
Eskasoni reserve: foreman, $81.55; labourers, $358.60; teams, $147.70; material, $27.33	615 18
New Germany reserve: labour, 26 h., $49.40; plough, 60c	50 00
Whycocomagh reserve: foreman, $29.25; labourers, $340.83; teams, $104.66; material, $23.50	498 24
Miscellaneous and unforeseen—Dépenses diverses et dépenses imprévues ($2,445.16)	
Travel and outlay by Supt. Boyd and agents: A. J. Boyd, $982.46; C. H. Babne, $13; L. A. Boudreau, $18.50; W. J. Cameron, $110.35; J. E. Campbell, $48; D. Chisholm, $20.50; J. S. Chisholm, $110.80; C. B. Coutanche, $3; C. E. Davidson, $4.45; R. H. Kennedy, $1.37; A. R. McDonald, $61; Dr. E. W. MacDonald, $213.65; J. N. McLennan, $14.50; Rev. J. D. MacLeod, $136; J. W. Maxner, $18.16; A. A. Nicholl, $64.50; W. S. Prince, $28.81	1,849 05
Office rent, 9 m. to Dec. 31, $37.50; removing garbage, $102	139 50
Repairs to water system, $88.02; water taxes, 12 m., $65.68	153 70
Painting council house at Chapel Island, $80; fencing, $14.18	94 18
Office desk and 2 chairs, $38.50; expenses with prisoner, $21.55	60 05
Opening and repacking supplies, $106.38; small items, $42.30	148 68
	50,190 09
LESS—Paid from Vote 435, Provisional Bonus Allowance	60 00
Total	50,130 09

New Brunswick—Nouveau-Brunswick	$ cts.
Salaries—Traitements ($2,584.98)—	
B. J. Griffiths, agent, grade 3, Southwestern Division, 12 m.	960 00
C. Hudson, agent, grade 3, Northeastern Division, 6 m. at $720, 6 m. at $840	780 00
C. J. Roberts, agent, grade 3, Northern Division, 12 m	750 00
Indian police constables	94 98
Medical attendance and medicines—Soins médicaux et médicaments ($7,286.55)—	
Physicians under salary, 12 m. to Mar. 31: Dr. J. F. L. Brown, $300; Dr. F. J. Desmond, $550; Dr. J. R. Disbrow, $150; Dr. E. H. Freeman, $300; Dr. S. Gatt, 8 m. to Mar. 31, $100; Dr. J. B. Gilchrist, $200; Dr. D. V. Landry, $40; Dr. H. Laporte, $200; Dr. J. A. Leger, $200; Dr. A. F. McIntosh, $550; Dr. J. C. Meahan, $150; Dr. B. W. Robertson, $300; Dr. A. Sterling, $200	3,240 00
Medical attendance, $2,507.70; hospitals, $1,392.45	3,900 15
Medical supplies, $111.70; nursing, $34.70	146 40
Relief—Secours ($16,614.05)—	
Northeastern division: provisions, $10,163.08; clothing, $34.60; burials, $175; hay, $300.05; travel, $103.95; wood, $79.50; building material, $204.63; small items, $16.32	11,077 13
Northern division: relief supplies, $1,903.50; burials, $25.40; rentals, $61.50; wood, $63.75; building material, $179.59; carpenters, $47.50; detailed in 1922-23, $19.72; small items, $45.93	2,346 89
Southwestern division: provisions, $2,552.56; clothing, $272.34; burials, $94.90; wood, $239; small items, $31.23	3,190 03
Aid to agriculture—Aide aux agriculteurs ($912.43)—	
Seed: potatoes, 244.15 brl., $363.64; oats, 149¼ bush., $124.85; various seeds, $197.56	686 05
Fertilizer, $94.61; ploughing, harrowing, etc., $131.77	226 38
Repairs to roads—Réparations aux routes ($272.50)—	
Tobique reserve: men at $2.50 a d., $95; teams at $5 a d., $177.50	272 50
Miscellaneous and unforeseen—Dépenses diverses et dépenses imprévues ($1,659.20)—	
Northern division: agent, C. J. Roberts, travel, $75.75; office rent, 13 m., $130; office expenses, $20.85	226 60
Northeastern division: agent, C. Hudson, travel, $433.85; office rent, 12 m., $50; coal, 3.14 tons, $39.23; office expenses, $60.05	583 13
Southwestern division: agent, B. J. Griffiths, travel, $349.55; office rent, 15 m., $62.50; coal, $52.34; telephone rent, 14 m., $21; water rates, $100; rental of church property, $25; caretaker, 12 m., $15; office expenses, $55.72.	681 11
General: premium on bond, $3.75; freight and cartage, $164.61	168 36
Total	29,329 71

Prince Edward Island—Ile du Prince-Edouard	
Salaries of agents—Traitements des agents—	
Rev. J. A. McDonald, grade 3, 12 m., $840; J. O. Arsenault, grade 1, 12 m., $200	1,040 00
Medical attendance and medicines—Soins médicaux et médicaments—	
Physician, Dr. J. A. Stewart, 12 m., $450; medical attendance, $405.50; hospital treatment, $334	1,189 50
Relief and seed grain—Secours et graines de semence ($1,550.17)—	
Relief: provisions, $921.62; clothing, $28.65; burials, $42.83; travel, $23.35; building material, $157.78; rebuilding barn, $50	1,224 23
Seed: potatoes, 157 bush., $101.50; oats, 183.8 bush., $110.30; wheat, 29 bush., $62.35; various seeds, $51.79	325 94
Miscellaneous—Dépenses diverses ($150.20)—	
Travel of agent, Rev. J. A. McDonald, $33.95; premium on bond, $1.25	35 20
Contract for ferrying between Lennox Island and the mainland, M. Thomas.	115 00
Total	3,929 87

Ontario and Quebec—Ontario et Québec	$ cts.
General Expenses—Dépenses générales ($91,486.53).. Relief, medical attendance, and medicines—Secours, soins médicaux et médicaments ($97,955.14)	
Alnwick agency: agent, grade 3, W. R. Coyle, 6 m. at $1,080, 6 m. at $1,200; office expenses, $13.79; hospital, $139.50; farming competitions, $82.....	1,375 29
Bécancour agency: agent, grade 3, D. Hebert, 12 m., $200; medical attendance, $476.25; hospital, $70; board, 45.57 wk., $209.43; relief, $380.31; small items, $6.23.....	1,342 22
Bersimis agency: Dr. A. W. Powers, agent, grade 3, 9 m. at $960, 3 m. at $1,080, physician, 12 m., $1,500, travel, $12; coal, $248; repairs to agent's house, $109; hospital, $76.50; travel of Indians, $40.10; freight, $54.....	3,029 60
Cacouna agency: agent, grade 2, T. Marquis, 12 m., $300; travel, $40.95; office expenses, $22.92; medical attendance, $507; hospitals, $820.50; relief supplies, $779.52; travel of Indians, $6.70.....	2,477 59
Cape Croker agency: agent, grade 3, A. D. Moore, 3 m. at $720, 6 m. at $840, grade 4, 3 m. at $1,440, bonus, $276.75; allowance for horse and car, $300; travel, $37.65; office expenses, $50.16; excavating cellar and installing furnace, $275; repairs to buildings, $103.56; farming competitions, $98.....	2,101 12
Caradoc agency: agent, grade 4, T. McGookin, 12 m., $1,920, bonus, $63; allowance for travel, $200; office rent, $100; office expenses, $103.05; physician, Dr. W. H. Woods, 12 m., $650, extra medical services, $185.50; hospitals, $1,985.50; nursing, $48; travel of Indians, $14.95; relief, $1,888.74; burials, $43.25; farming competitions, $119; grant to Indian Fair, $150.....	7,470 99
Caughnawaga agency ($14,237.78)—	
Agent, grade 3, L. Letourneau, 9 m. at $1,020, 3 m. at $1,140, bonus, $315..	1,365 00
Travel, $121.97; coal, $48.75; office expenses, $60.92.....	231 64
R.C.M. Police, $30; small items, $29.15.....	59 15
Physician, Dr. J. H. Jacob, 12 m., $1,149.99; hospitals, $3,246.45.....	4,396 44
Drugs, $566.06; relief supplies, $2,276.52; burials, $36.....	2,878 58
Board of prisoners, $24; care of children, 4.1 m., $72.24.....	96 24
Caughnawaga hospital: mechanics, 3,735½ h., $1,941.61; man and horse, 100 h., $60; building material, $2,681.64; ceramic floors, $360; furnishings, $117.19; cartage, etc., $29; small items, $21.29.....	5,210 73
Chapleau agency: agent, grade 3, T. J. Godfrey, 12 m., $1,200; travel and office expenses, $43.60; office rent, 12 m., $84; paying annuities, $230.89; medical attendance, $457.75; hospital, $393; relief, $333.48; burials, $500.10; expenses with invalids, $64.35.....	3,307 17
Christian Island agency: agent, grade 3, C. L. Picotte, 12 m., $840, bonus, $315; travel, etc., $120.26; hospital, $316.50.....	1,591 76
Fort Frances agency ($9,115.77)—	
Salaries: agent, grade 4, J. P. Wright, 12 m., $1,920; interpreter, J. H. Lyons, 12 m., $900, bonus, $315; farming instructor, A. Spencer, 12 m., $1,080, bonus, $162.....	4,377 00
Rents: agent's rooms, $300; interpreter's house, $150; office and storehouse, $300.....	750 00
Travel, $26.01; office expenses, $68.50; freight, etc., $20.27.....	114 78
Paying annuities, $235.78; wood for interpreter, $75.....	310 78
Physician, Dr. R. Moore, 12 m., $600; travel, $139.30.....	739 30
Medical attendance, $130.25; medical supplies, $434.99.....	565 24
Hospitals, $167.50; relief supplies, $181.92.....	349 42
Building material for Indian houses.....	1,251 09
Twine, gilling, 750 lb., $1,065, 206 lb., $70.16.....	1,135 16
Gaspé agency: 10 per cent commission on supplies purchased, $53.31; physician, Dr. F. W. Macartney, 12 m., $80.....	133 31
Georgia and Snake Island agency: agent, grade 2, W. H. Kay, 12 m., $400; small items, $3.30.....	403 30
Golden Lake agency: agent, grade 2, P. Rankins, 12 m., $200; physician, Dr. J. Reeves, 12 m., $350, arrears, $17; medical attendance, $230; hospitals, $314.96; board, $284; relief, $613.91; burials, $32; seed potatoes, $46; repairing house, $55.89; small items, $10.45.....	2,154 21
Gore Bay agency: agent, grade 4, J. R. McGregor, 12 m., $1,680, bonus, $150; travel, $767.50; office rent, $156; office expenses, $35.11; travel of Indians, $34.10.....	2,822 71
Kenora agency ($15,754.33)—	
Agent, grade 4, F. Edwards, 6 m. at $1,560, 6 m. at $1,680, bonus, $60.....	1,680 00
Chief marine engineer and constable, H. Hansen, 12 m., $1,500, bonus, $261.	1,761 00
Interpreter and caretaker: J. J. Linklater, 12 m., $900, bonus, $315; house allowance, 9 m. to Dec. 31, $90.....	1,305 00

Ontario and Quebec—Continued—**Ontario et Québec**—Suite

General Expenses—Continued—*Dépenses générales*—Suite—*Relief, medical attendance and medicines*—Continued—*Secours, soins médicaux et médicaments*—Suite

	$ cts.
Kenora agency—*Concluded*	
Agent's travel, $526.49; clerical assistance, $140	666 49
Office expenses, $153.33; light, $37.78; water taxes, $65.80	256 91
Building fence, $150; repairs to buildings, $127.74	277 74
Fuel: for agency, $434.95; for interpreter, $137.65	572 60
Up-keep of launch: gasoline, 1,212 gal., $337.52; steel drums, 29, $232; small items, $32.85 ($198 refunded to Casual Revenue in 1924-25 for drums returned)	602 37
Paying annuities, $1,023.65; canoe and cover, $95	1,118 65
Physician, Dr. A. D. Ferguson, 12 m., $1,200; travel, $20.75; office rent, $192	1,412 75
Medical attendance, $97.75; dental services, $10	107 75
Hospitals, $44.55; drugs and medical supplies, $400.49	445 04
Contract supplies: blankets, $390; ammunitions and fishing supplies, $3,384.66; provisions, $1,278.81	5,053 47
Relief supplies, $646.37; travel of Indians, $39.24; labour, $11.25	696 86
Freight and freighting, $373.15; small items, $60.55	433 70
La Tuque Indians: physician, Dr. J. A. Riberdy, 12 m., $500; travel, $50; medical services, $35; hospitals, $1,180.50; nursing, $18.85; relief, $14.15; burials, $106; travel, $53.40	1,957 90
Lorette agency: agent, grade 2, M. Bastien, 12 m., $400; physician, Dr. E. Allard, 12 m., $100; medical attendance, $679.50; hospital, $42; care of 2 children, 12 m., $96; relief, $597.55	1,915 05
Manitowaning agency: agent, grade 4, R. J. Lewis, 12 m., $1,920, bonus, $60; clerk, H. C. McLeod, 12 m., $900, bonus, $315; travel, $586.35; office expenses, $127.01; labour, $24; wood, $50; small items, $8.36; physician, Dr. R. W. Shaw, 12 m., $1,400, less paid from Trust Accounts, No. 15, $1,119, No. 248, $102.96; relief, $112.16; care of blind, $36	4,316 92
Maniwaki agency: agent, grade 3, E. S. Gauthier, 12 m., $1,260, bonus, $297; travel, $15.50; allowance for office rent, fuel, light and telephone, $110; postage, $1	1,683 50
Maria agency: agent, grade 2, Rev. J. P. L'Italien, 12 m., $400.01; fencing, $168.82; medical attendance, $18.90; hospital, $47.80; relief, $1,296.49	1,932 02
Mingan agency: agent, grade 2, F. Doyle, 12 m., $300; travel, $579; office expenses, $57.47; license fee, $25; physician, Dr. S. McDuff, 12 m., $200, extra services, $342.50; hospital, $87; relief and provisions for fishermen, $3,754.28; clothing, $647.86; blankets, 7, $46; duck, 399 yd., $185.50; rentals, 4½ m., $45; burials, $79.07; wood, 31 loads, $126; hunting and fishing equipment, $725.27; travel of Indians, $25; freight and cartage, $82.40; small items, $143.63; total, $7,450.98, less $785 from sale of furs and $300 paid by Indians	6,365 98
Moravian agency: agents, grade 3, E. Beattie, 4.52 m. to Aug. 16 at $840, N. Stone, 7.48 m. to Mar. 31 at $720, bonus, $196.45, travel, $89.20; office expenses, $32.02; farming competitions, $145	1,227 83
New Credit agency: agent, grade 3, W. C. Van Loon, 12 m., $1,260, bonus, $297; travel, $120.90; office rent, $80; office expenses, $55.38; farming competition, $49	1,862 28
Oka agency: agent, grade 2, F. Harbour, 12 m., $459; travel, $219.15; office rent, 13 m., $65; office expenses, $115.05; physician, Dr. J. W. Ouimet, 12 m., $200; hospitals, $266.75; drugs, etc., $110.98; care and board of Indians, $1,023.50; relief supplies, $1,723.55; burials, $128.30; overpaid, $2, to be refunded in 1924-25	4,304 28
Parry Sound agency: agent, grade 4, J. M. Daly, 12 m., $1,500, bonus, $231.50; allowance for rent and fuel, $180; travel, $450.75; office expenses, $58.22; interpreters, $31; medical attendance, $64.50; care and board, $33.33; provisions, $66; express, $2.45	2,617 75
Pierreville agency: Dr. B. Maurault, agent, grade 2, 12 m., $300, physician, 12 m., $200; medical attendance, $350; hospital, $88; drug, etc., $76.90; relief, $1,390.56; snow plough, $19; small items, $17.96	2,442 42
Pointe Bleue agency: agent, grade 3, A. Tessier, 12 m., $1,260, bonus, $150; telegrams, $1.58; physician, Dr. J. Constantin, 12 m., $650; medical and hospital attendance, $74.80; relief, $740.75; burials, $33.50; travel, $59.45	2,970 08
Port Arthur agency ($7,612.01)—	
Agents, grade 4: W. R. Brown, 1 m. to Apr. 30, $200, bonus, $5; J. G. Burke, 11 m. to Mar. 31, $1,870, bonus, $22.83	2,097 83

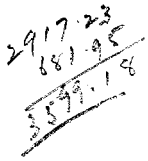
Ontario and Quebec—Continued—**Ontario et Québec**—Suite

General Expenses—Continued—*Dépenses générales*—Suite—*Relief, medical attendance and medicines*—Continued—*Secours, soins médicaux et médicaments*—Suite

	$ cts.
Port Arthur agency—*Concluded*	
Travel, $125.75; club bag, $20; paying annuities, $423.88	569 63
Rent, $20; office expenses, $129.34; freight, etc., $87.66	237 00
Medical attendance, $477.25; medical supplies, $31.20	508 45
Parmacheene hospital: matron, 3 m., $30; provisions, $297.91; canoe, $25	352 91
Hospitals, $1,281.74; relief, $1,487.28; burials, $255.05	3,024 07
Blankets, 100, $390; blanket cloth, 110¼ yd., $137.81	527 81
Travel of Indians, $155.39; twine, $164.37; small items, $2.38	322 14
Rama agency: agent, grade 3, A. S. Anderson, 12 m., $720, bonus, $315; travel, $274.10; office expenses, $56.74; wood, $48; medical attendance, $10; care and board, $219; burials, $45; garden and better home competitions, $36; small items, $19.37	1,743 21
Restigouche agency: Dr. J. F. X. Bossé, agent, grade 3, 12 m., $1,260, bonus, $63; physician, 12 m., $560; house rent, $300; travel, $24.40; coal, 8 tons, $168; medical attendance, $183.70; hospitals, $180.05; board and care, $404; relief, $2,975.69; burials, $30.35; travel, $37.07; rebuilding house destroyed by fire, $96.92; small items, $56	6,339 18
Rice Lake agency: agent, grade 2, R. J. McCamus, 12 m., $425; travel, $60.50; postage, $2.46; hospitals, $183; travel of Indians, $33.10; garden competition, $40	744 06
St. Augustine Indians: constable, 32 d., $58; travel, $183.28; relief, $1,692 58; ammunition, $52.34; small items, $14.17; total, $2,000.37, less $36 paid by Indians	1,964 37
St. Regis agency: agent, grade 3, F. E. Taillon, 12 m., $1,080, bonus, $63; travel and office expenses, $65.42; building fence, $13.32; medical attendance, $105; hospital, $78; travel of Indians, $3	1,407 74
Sarnia and Walpole Island agency: agent, grade 4, T. Paul, 12 m., $1,920, bonus, $63; stenographer, Jean Lucas, 12 m., $780, bonus, $94.50; travel, $433.92; office expenses, $67.19; building toilets, $646.07; hospitals, $224; travel of Indians, $7.05; farming competitions, $162	4,397 73
Saugeen agency: agents, grade 3, T. A. Stout, 7.9 m. to Nov. 26, $787.33, bonus, $171.10; S. Putnam, 4.1 m. to Mar. 31, $248, bonus, $108.50; allowance for horse and car, $83.21; coal and wood, $120; stove, $25.75; repairing agent's house, $89; relief, $53; farming competitions, $49; small items, $26.88	1,761 77
Sault Ste. Marie agency: agent, grade 4, A. D. McNabb, 12 m., $1,920, bonus, $63; allowance for travel, $200; paying annuities and interest money, $170.10; office expenses, $74.83; medical services, $160.75; hospitals, $375; grant to Garden River Agricultural Society, $100	3,063 68
Scugog agency: agents, grade 2, J. W. Crozier, 1.26 m. to May 8, $20.88; W. Gerrow, 10.74 m. to Mar. 31, $179.12; travel, $48	248 00
Seven Islands agency ($12,316.06)—	
Dr. L. N. Michaud: agent, grade 3, 12 m., $575, bonus, $60; physician, 12 m., $1,500	2,135 00
Allowance for office rent, 13.26 m. to Dec. 31, $199; travel, $951.87	1,150 87
License fee, $25; office expenses, $62.04, less $17.25 for barrels returned	69 79
Hospitals, $300; medical supplies, $467.43; relief, $5,772.81	6,540 24
Burials, $117.75; wood, 203 cords, $764.50; travel of Indians, $266.60	1,148 85
Repairing houses and building toilets	811 16
Hardware, $252.26; various labour, $102.95	355 21
Freight and cartage, $150.64; small items, $14.30	164 94
Six Nations agency ($12,034.43)—	
Salaries: agents, grade 5, J. G. Smith, 2 m. to May 31, $410; C. E. Morgan, Oct. 1 to Mar. 31, $990, bonus, $30; clerk-bookkeeper, H. M. Hill, 12 m., $1,260, bonus, $297; junior clerk-stenographers, E. Pearl Hill, 7 m. to Oct. 31, $490, bonus, $55.11; Lois M. Brock, 5.97 m. to Mar. 31, $254.84, bonus, $16.63	3,803 58
Allowance for house, fuel and light, $266.66; travel, $301.60	568 26
Office expenses, $243.64; garage rent, 4 m., $20	263 64
Ford sedan (second hand) $649.50; parts and up-keep of car, $162.90	812 40
Advertising, $10.25; R.C.M. Police, $37; freight and express, $52.09	99 34
Lt.-Col. A. T. Thompson, commissioner to investigate and to enquire into the affairs of the Indians: services, 49¼ d., $4,925; travel, $331; witness fees, $44.50; travel of witnesses, $34.34; stenographer, 12 d., $60; travel and living allowance, $75.50; rent of building, $40	5,510 34

Ontario and Quebec—Continued—**Ontario et Québec**—Suite	$ cts.
General Expenses—Concluded—*Dépenses générales*—Fin—*Relief, medical attendance and medicines*—Concluded—*Secours, soins médicaux et médicaments*—Fin	
Six Nations agency—*Concluded*	
Travel of medical superintendent and physician (salaries paid from Trust Account No. 33), Dr. A. B. Greenwood, allowance of $30 a m. for automobile and horse, Apr. 1, 1921 to May 31, 1922, $780 (refunded to Trust Account No. 33), June 1 to Aug. 20, $79.35; Dr. W. Davis, allowance, 3 m. at $75, less $135 paid from Trust Account No. 33, $90; Dr. H. J. Quinn, travel, $50.16; Dr. Gordon, $49.50	1,049 01
Medical services, $36.10; board and care, $48; pigs, 2, $48	132 10
Seed, $122.50; farming competition, $72	194 50
Sturgeon Falls agency: agent, grade 4, G. P. Cockburn, 12 m., $1,120.44, bonus, $36.75, travel, $415.24; office rent, $60; office expenses, $69.09; paying annuities, $151.37; physician, Dr. M. James, 12 m., $200, extra services, $322.25; medical attendance, $348.25; hospitals, $284; board and care, $129; burials, $40; relief, $326.66; travel of Indians, $12.80	3,515 85
Thessalon agency: agent, grade 3, C. F. Rothera, 3 m. at $840, 9 m. at $960, bonus, $315; travel, $442.40; office rent, $180; office expenses, $27.10; physician, Dr. J. J. McDermott, 12 m., $425.04; medical attendance, $125; hospitals, $54.50; board and care, $228; small items, $22.85	2,749 89
Timiskaming agency ($10,064.31)—	
Agent, grade 3, W. H. Lewis, 9 m. at $960, 3 m. at $1,080, bonus, $315	1,305 00
Travel, $353.32; desk, $25; taking census, 137 d., $342.50	720 82
Erecting house for agent: land, 7.63 ac., $290.75; labour and material, $4,500.21	4,790 96
Elto outboard motor and carrying case	214 50
Canoe with 4 paddles and cover, $72; tent, $20.15	92 15
Medical attendance, $216.25; hospitals, $191.50	407 75
Board and care of aged and sick, $456; relief, $2,322.58	2,778 58
Burials, $26; small items, $43.55	69 55
Tyendinaga agency: agent, grade 4, G. M. Campbell, 12 m., $1,680, bonus, $150; travel, $421.80; office expenses, $54.97; farming competitions, $94	2,400 77
General—Dépenses générales ($20,275.00)—	
R. H. Abraham, agricultural representative: 12 m., $2,760; travel, $2,224.66; office rent, $40; stenographer, 65 d., $162.50; office expenses, etc., $145.10; total, $5,332.50, less $79.10 paid in 1924-25	5,253 16
H. N. Awrey, paying Treaty 9 annuities: assistants, $730; travel, $1,086.05; camp equipment, $1,101.18	2,917 23
G. Shaw, timber inspector, 9 m. to Dec. 31, $1,035, bonus, $209.25; travel, $301.90	1,546 15
Printing cards, etc., $21.01; moving ditching machine, $25	46 01
R.C.M. Police, $273.29; stenographer attending investigation, $33.40	306 69
Premium on guarantee bonds	223 00
Physician, Dr. J. W. Fraser, 12 m., $1,500; medical attendance, 20 m. to Feb. 28, 1923, $2,000	3,500 00
Medical services, $173.50; hospitals, $951.50	1,125 00
Grant to Moose Fort Hospital, $450; medical supplies, $1,443.20	1,893 20
Mothers' allowance, $30; blankets, 511, $2,022.15	2,052 15
Travel of Indians, $78.66; ploughing competition, $269.66	348 32
Freight, etc., $541.01; small items, $50.38	591 39
Paying annuities: Dr. R. C. Bull, services, 58 d., $580; interpreters, $31.50; travel, $51.90; small items, $18.55	681 95
Repairs to Roads and Bridges and Drainage—Réparations aux routes et ponts et drainage ($20,462.77)	
Caradoc agency: labour, 2,144 hr., $560.63; teams, 1,545 hr., $877.50; metal culverts, 2, $207.20; grader, $64; fencing, $62.35; small items, $34	1,805 68
Caughnawaga agency ($1,103.84)—	
Quebec Government, 10 per cent of cost for repairs on the Caughnawaga-Malone highway	250 00
Caughnawaga road: labourers, 162 hr., $41.40; teams, 36 hr., $23.40	64 80
St. Isadore road: teams, 104 hr., $60.10; labourers, 54 hr., $16.40	76 50
Doncaster reserve road: A. Paul, contract keeping road opened during winter of 1922-23, $300; repairs, teams, 33½ d., $150.75, labourers, 22½ d., $49	499 75
Erecting storage shed: carpenters, 129 hr., $51.60; material, $161.19	212 79

Ontario and Quebec—Concluded—**Ontario et Québec**—Fin	$ cts.
Repairs to Roads and Bridges and Drainage—Concluded—*Réparations aux routes et ponts et drainage*—Fin	
Golden Lake agency: teams, 19 d., $95; labourers, 109½ d., $308.50	403 50
Lorette agency ($1,800)—	
Grant towards construction of Ross bridge (contract $8,220)	1,000 00
Grant for macadamizing road through reserve (cost $1,888.80)	800 00
Maria agency: teams, 16¾ d., $58; labourers, 217⅞ d., $450.25; repairs, $8	516 25
Oka agency: horse, 369 h., $138.60; labourers, 1,772 h., $395.23; keeping road open in winter, $16.73; small items, $28.08	578 64
Pierreville agency: surveyor, 26 d., $130; horse, 1,716 h., $601.08; labourers, 3,307 h., $834.05; rent of scraper, 22 d., $59; gravel, 800 tons, $800; lumber, $105.43; wire fencing, $45.44; small items, $29.80	2,604 80
Point Bleue agency: teams, 325 h., $128.25; horse, 310 h., $100.75; labourers, 1,313 h., $268.60; total $497.60, less $4 paid in 1924-25	493 60
Restigouche agency, general repairs to roads	58 38
Timiskaming agency: teams, 100½ d., $502.50; labourers, 231½ d., $574.50	1,077 00
Tyendinaga agency: Ontario Government, 20 per cent of $26,781.42, amount expended in 1922-23, on the provincial highway running through the reserve, $5,356.28; gravelling road from C.N.R. station to Shannonville, per contract, $2,938.63; iron culverts, 3, $91; road inspection, 1½ m., $185.48.	8,571 39
Walpole Island agency: building breakwater along River road, $450.50; grading main road, $994.24	1,444 74
Repairing surveyor's instruments, $4.50; exchange, 45c	4 95
Clearing Land—Déblayement de terrains ($316.44)	
Clearing land: stump puller, $164.33; tools, $145.71; freight, $6.40	316 44
Commission to Enquire into Claims of Chippewa and Mississagua Indians to Certain Lands in the Province of Ontario—Commission nommée pour s'enquérir du droit de propriété réclamé par les Indiens de Chippawa et Mississagua à certains terrains dans la province d'Ontario ($15,079).	
A. S. Williams, Ottawa, chairman: allowance, $500; travel of self, commissioners and others, $1,449.94	1,949 94
Uriah McFadden, commissioner: 60 d. at $100; travel, $468.90	6,468 90
R. V. Sinclair, commissioner: services, 61½ d., $6,150; travel, $224.19	6,374 19
O. M. Biggar, chief electrical officer, travel	75 30
Miss K. Moodie, stenographer, travel	210 67
	231,533 25
Less—Paid from Vote 435, Provisional Bonus Allowance	6,233 37
Total	225,299 88



Summary of Agencies: Manitoba, Saskatchewan, Alberta and Northwest Territories
Sommaire des agences: Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

No. — N°	Agencies — Agences	Net Total — Total net	Implements, Tools, etc. Page I—15 — Instruments aratoires, outils, etc. Page I—15	Field and Garden Seeds Page I—15 — Semences pour champs et jardins Page I—15	Live Stock Page I—15 — Bétail Page I—15	Supplies for Destitute Page I—16 — Secours aux indigents Page I—16	Hospitals, etc. Page I—17 — Hôpitaux, etc. Page I—17	Triennal Clothing Page I—20 — Distribution triennale de vêtements Page I—20	Grist and Saw Mills Page I—20 — Moulins à farine et scieries Page I—20	General Expenses Page I—20 — Dépenses générales Page I—20
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1	Assiniboine, Sask.	10,279 69	103 16	279 00	.....	1,089 42	1,891 98	.....	.....	6,916 13
2	Battleford, Sask.	36,068 17	367 09	127 55	.....	5,911 37	11,527 26	.....	.....	18,134 90
3	Birtle, Man.	8,938 10	28 00	188 59	.....	919 16	3,637 88	.....	.....	4,164 47
4	Blackfoot, Alta.	5,671 12	.....	.....	.....	.....	.....	.....	.....	5,671 12
5	Blood, Alta.	56,446 17	2,656 88	.....	.....	4,503 78	10,609 41	.....	.....	38,676 10
6	Carlton, Sask.	15,891 41	31 50	.....	7 80	3,729 35	1,378 44	.....	206 20	10,538 12
7	Clandeboye, Man.	31,920 29	520 09	16 45	160 00	6,783 90	19,549 80	.....	.....	4,890 05
8	Crooked Lake, Sask.	16,185 17	95 90	.....	54 50	382 73	2,508 97	.....	.....	13,143 07
9	Duck Lake, Sask.	18,547 68	735 78	.....	57 70	2,601 80	3,685 21	.....	.....	11,467 19
10	Edmonton, Alta.	13,032 29	49 10	43 20	.....	936 72	526 84	.....	.....	11,476 43
11	File Hills, Sask.	24,343 15	353 88	.....	100 00	1,639 06	13,470 12	.....	.....	8,780 09
12	Fisher River, Man.	24,411 13	548 61	96 76	471 13	2,660 76	13,689 14	.....	.....	6,944 73
13	Fort Churchill and York Factory, Man.	4,106 90	133 15	.....	.....	2,842 27	246 80	.....	.....	884 68
14	Fort Resolution, N.W.T.	19,743 88	101 32	.....	.....	8,415 28	5,122 46	.....	.....	6,104 82
15	Fort Simpson, N.W.T.	36,871 69	503 00	.....	.....	10,791 21	15,534 87	.....	2,159 98	7,882 63
16	Fort Smith, Alta.	26,229 68	405 74	.....	.....	8,733 16	8,708 71	.....	50 00	8,332 07
17	Hobbema, Alta.	9,286 29	.....	.....	.....	1,371 96	923 33	.....	3 37	6,987 63
18	Isle à la Crosse, Sask.	18,125 93	201 01	.....	.....	11,403 85	3,161 21	.....	.....	3,359 86
19	Lesser Slave Lake, Alta.	41,111 52	363 20	654 39	37 70	22,276 85	8,759 81	.....	.....	9,019 57
20	Moose Mountain, Sask.	8,607 52	439 47	579 95	225 00	1,253 51	703 79	.....	.....	5,405 80
21	Norway House, Man.	23,438 13	188 16	.....	.....	6,924 61	10,319 81	.....	.....	6,005 55
22	Onion Lake, Sask.	20,151 81	273 94	.....	.....	3,623 04	4,706 15	.....	528 61	11,020 07
23	Pas, Man.	20,606 60	644 35	.....	.....	7,226 73	7,403 66	.....	.....	5,331 86
24	Peigan, Alta.	13,235 00	.....	.....	.....	3,388 86	1,608 81	.....	.....	8,237 33
25	Pelly, Sask.	16,465 03	4 25	.....	26 60	462 13	1,270 69	.....	.....	14,701 36
26	Portage la Prairie, Man.	33,471 09	346 95	.....	255 00	7,821 15	12,346 92	.....	.....	12,701 07
27	Qu'Appelle, Sask.	13,416 55	.....	421 50	.....	837 03	1,230 66	.....	.....	10,927 36
28	Saddle Lake, Alta.	13,123 24	107 22	72 26	.....	1,664 51	3,789 34	.....	.....	7,489 91
29	Sarcee, Alta.	21,600 23	11 10	.....	.....	1,062 88	13,426 34	.....	.....	7,099 91
30	Stony, Alta.	5,336 33	.....	1 00	.....	80 02	621 41	.....	.....	4,633 90
31	Touchwood, Sask.	28,608 12	57 90	4,208 39	125 00	3,587 45	4,659 05	.....	.....	15,970 33
32	Commissioner's Office, Regina	27,893 36	.....	.....	.....	.....	.....	.....	.....	27,893 36
33	Lake Winnipeg Inspectorate	3,285 53	.....	.....	.....	.....	.....	.....	.....	3,285 53
34	Winnipeg Office	4,037 90	.....	.....	.....	.....	.....	.....	.....	4,037 90
35	Industrial Schools	4,024 74	.....	.....	.....	.....	4,024 74	.....	.....	.....
36	Miscellaneous and General	27,696 37	.....	529 91	.....	2,931 21	14,421 47	6,929 55	.....	2,884 23
		702,207 81	9,270 75	7,218 95	1,520 43	137,855 76	205,465 08	6,929 55	2,948 16	330,999 13

Manitoba, Saskatchewan, Alberta and Northwest Territories
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

	$ cts.
Implements, Tools, etc.—Instruments aratoires, outils, etc.	
Assiniboine agency: lime, $29.60; small items, $73.56	103 16
Battleford agency: binder, $225; freight, $124.69; small items, $17.40	367 09
Birtle agency: lime, 20 sacks, $25.55; whitewash brushes, 7, $2.45	28 00
Blood agency: 4 sets harness and 8 collars, $142.80; cultivators, 4, $554.80; harrows, 12 sets, $633; sulkies, 6, $571.68; wagons, 4, $754.60	2,656 88
Carlton agency: lime, 20 sacks, $20; small items, $11.50	31 50
Clandeboye agency: barbed wire, 12 rolls, $57; harness and repairs, $47.35; various implements and tools, $361.28; small items, $54.46	520 09
Crooked Lake agency: lime, $34.90; implement parts, $39; freight, etc., $22	95 90
Duck Lake agency: lime, 56 sacks, $49.15; building material, $440.65; ploughs, 3, $186.90; harness, 3 sets, $31.50; small items, $27.58	735 78
Edmonton agency: twine, 200 lb., $26.50; implement parts, $22.60	49 10
File Hills agency: gang plough, $175.20; seeder, $146.43; repairs, $32.25	353 88
Fisher River agency: various implements, $519.53; freight, etc., $29.08	548 61
Fort Churchill and York Factory: building material, $79.44; tools, $53.71	133 15
Fort Resolution agency, various tools	101 32
Fort Simpson agency, various tools	503 00
Fort Smith agency: harness, 1 set, $48.69; various implements, $353; small items, $4.05	405 74
Isle à la Crosse agency: various tools, $199.66; freight, $1.35	201 01
Lesser Slave Lake agency: implements and tools, $228.75; repairs, $134.45	363 20
Moose Mountain agency: building material, $193.19; lime, 28 bags, $28; repairs to implements, $144.88; harness repairs, $41.15; small items, $32.25	439 47
Norway House agency: various tools, $178.55; freight, $9.61	188 16
Onion Lake agency: gasoline, 285 gal., $94.05; oil, 212 gal., $100.60; implement repairs, $92.01; small items, $29.41; total, $316.07, less sales, $42.13	273 94
Pas agency: building material, $35; harness, 2 sets, $85; implements and tools, $337.35; freight, $140.15; small items, $46.85	644 35
Pelly agency, rope, $4.25; Sarcee agency, repairs, $11.10	15 35
Portage la Prairie agency: fencing, $254.60; lime, $81.05; small items, $11.30	346 95
Saddle Lake agency: oil, 248½ gal., $72.62; repairs to implements, $34.60	107 22
Touchwood agency: lime, 52 sacks, $57.20; lumber, 70c	57 90
Field and Garden Seeds—Semences de champs et de jardins	
Assiniboine agency: oats, 387 bush., $191.50; wheat, 70 bush., $87.50	279 00
Battleford agency, seed grain, $248.15 less $120.60 paid by Indians	127 55
Birtle agency, seed grain $740.44, less $551.85 paid by Indians	188 59
Clandeboye agency: potatoes, 30 bags, $15.10; cartage, $1.35	16 45
Edmonton agency, seed oats, 60 bush.	43 20
Fisher River agency: seed oats, 142 bush., $93.70; freight, $3.06	96 76
Lesser Slave Lake agency: potatoes, 14,113 lb., $349.39; oats, 280 bush., $305	654 39
Moose Mountain agency: barley, 168 bush., $109.20; oats, 435 bush., $195.75; wheat, 250 bush., $275	579 95
Qu'Appelle agency, seed grain, $676.05, less $254.55 paid by Indians	421 50
Saddle Lake agency, oats, 1,662 bush., $943.40, less $871.14 paid by Indians	72 26
Stony agency, oats, 300 bush., $195, less $194 paid by Indians	1 00
Touchwood agency: oats, 3,907½ bush., $1,891.04; wheat, 2,231 bush., $2,317.35	4,208 39
Miscellaneous: garden seeds, $496.05; freight, $33.86	529 91
Live Stock—Bétail	
Carlton agency, blackleg cure, $7.80; Clandeboye agency, bull, $160	167 80
Crooked Lake agency, freight and expenses with bulls	54 50
Duck Lake agency: expenses with bulls, $43.05; vaccine, $14.65	57 70
File Hills agency, bull	100 00
Fisher River agency: 3 bulls and transport, $459.13; fencing, $12	471 13
Lesser Slave Lake agency: chop feed, 500 lb., $20; freight, $17.70	37 70
Moose Mountain agency: bulls, 2, $205; freight, $20	225 00
Pelly agency: expenses with bulls	26 60
Portage la Prairie agency: inspecting and innoculating cattle, $245; transport, $10	255 00
Touchwood agency, bull.	125 00

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
Supplies for Destitute—Secours aux indigents	
Assiniboine agency: provisions, $671.47; clothing, $148.23; blankets, 30, $117; burials, $47.50; ammunition and fishing tackle, $79.35; small items, $25.87	1,089 42
Battleford agency: provisions, $3,997.89; clothing, $358.32; blankets, 55, $214.50; ammunition and fishing tackle, $802.04; building material, $141.70; freight, etc., $326.43; small items, $70.49	5,911 37
Birtle agency: provisions, $528.26; clothing, $37.84; blankets, 15, $58.50; burials, $62.55, overpaid $20, refunded in 1924-25; ammunition and fishing tackle, $136.73; travel, $19.13; freight, etc., $56.15	919 16
Blood agency: provisions, $5,790.42; clothing, $157.75; blankets, 50, $195; small items, $31.25	6,174 42
Carlton agency: provisions, $1,540.10; clothing, $269.44; blankets, 68, $265.20; care and board, 12 m., $430; ammunition and fishing tackle, $860.39; freight, etc., $291.60; small items, $72.62	3,729 35
Clandeboye agency: provisions, $3,285.19; clothing, $109.65; blankets, 8, $28.40; hay, 5 tons, $105.50; burials, $240; ammunition and fishing tackle, $1,144.76; building material, $55.15; travel, $43.54; wood, $44.50; freight, etc., $1,692.21; small items, $35	6,783 90
Crooked Lake agency: provisions, $32.12; clothing, $170.99; ammunition and fishing tackle, $146.37; small items, $33.25	382 73
Duck Lake agency: provisions, $1,657.10; clothing, $222.82; blankets, 27, $105.30; board and care, 15 m., $230; ammunition and fishing tackle, $267.71; freight, etc., $64.41; small items, $54.46	2,601 80
Edmonton agency: provisions, $280.87; clothing, $61.32; ammunition and fishing tackle, $529.73; hail insurance premium, $52.80; small items, $12	936 72
File Hills agency: provisions, $967.10; clothing, $159.51; blankets, 25, $97.50; burials, $58.42; care of children, $164; building material, $111.58; small items, $80.95	1,639 06
Fisher River agency: provisions, $1,239.22; clothing, $92.20; burials, $40; care of blind, $446; ammunition and fishing tackle, $689.07; freight, etc., $63.50; small items, $90.77	2,660 76
Fort Churchill and York Factory agency: provisions, $827.90; clothing, $179.15; ammunition and fishing tackle, $970.08; freight, etc., $826; small items, $39.14	2,842 27
Fort Resolution agency: provisions, $3,651.30; clothing, $93.25; ammunition and fishing tackle, $4,520.36; freight, $87.14; small items, $63.23	8,415 28
Fort Simpson agency: provisions, $5,943.80; clothing, $326.80; blankets, 22, $266; burials, $52; duck, 56 yd., $42; ammunition and fishing tackle, $3,959.76; freight, etc., $135.95; small items, $64.90	10,791 21
Fort Smith agency: provisions, $4,234.19; burials, $121.50; ammunition and fishing tackle, $4,264.92; small items, $112.55	8,733 16
Hobbema agency: provisions, $876.84; clothing, $125.16; ammunition and fishing tackle, $359.46; soap, 140 lb., $10.50	1,371 96
Isle à la Crosse agency: provisions, $6,450.10; clothing, $331.55; burials, $197.62; ammunition and fishing tackle, $4,045.48; duck, 843 yd., $325.98; small items, $53.12	11,403 85
Lesser Slave Lake agency: provisions, $16,632.54; clothing, $71.80; blankets, 76, $302.50; burials, $155.80; duck, 235 yd., $125; wood, $57; ammunition and fishing tackle, $4,458.30; freight, etc., $396.41; small items, $77.50	22,276 85
Moose Mountain agency: provisions, $786.02; clothing, $82.77; blankets, 25, $97.50; ammunition and fishing tackle, $162.47; hay, $40.50; freight, etc., $30.50; small items, $53.75	1,253 51
Norway House agency: provisions, $1,978.47; clothing, $183.67; blankets, 40, $156; burials, $25.29; care and maintenance, $99; ammunition and fishing tackle, $2,013.04; freight, etc., $2,427.14; small items, $42	6,924 61
Onion Lake agency: provisions, $2,020.24; clothing, $456.12; blankets, 60, $234; care and maintenance, 138 d., $67; burials, $27.20; ammunition and fishing tackle, $569.58; freight, $132.75; small items, $116.15	3,623 04
Pas agency: provisions, $2,223.93; clothing, $586.12; blankets, 150, $585; board, 32 d., $57; burials, $41.30; building material, $95.42; ammunition and fishing tackle, $2,530.15; hay cut, 200 tons, $51.25; freight, etc., $1,046.01; small items, $10.55	7,226 73
Peigan agency: provisions, $4,326.82; blankets and clothing, $310.88; small items, $31.75	4,669 45
Pelly agency: provisions, $313.54; twine, $54.82; small items, $93.77	462 13
Portage la Prairie agency: provisions, $5,369.40; clothing, $69.35; burials, $55; building material, $436.29; travel, $61.83; board and care, $617.90; ammunition and fishing tackle, $1,089.83; freight, $75.55; small items, $46	7,821 15

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued $ cts.
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

Supplies for Destitute—Concluded—*Secours aux indigents*—Fin

Qu'Appelle agency: provisions, $591.72; clothing, $144.91; small items, $100.40.. 837 03
Saddle Lake agency: provisions, $351.04; clothing, $157.01; blankets, 70, $273; ammunition and fishing tackle, $807.43; small items, $76.03. ..... 1,664 51
Sarcee agency: provisions, $755.69; blankets and clothing, $249.19; small items, $58. ..... 1,062 88
Stony agency: ammunition and fishing tackle, $79.64; small items, 38c..... 80 02
Touchwood agency: provisions, $2,545.54; clothing, $273.56; blankets, 30, $117; burials, $54.75; building material, $302; ammunition and fishing tackle, $239.14; small items, $55.46. ..... 3,587 45
Miscellaneous and General: provisions, $649.06; blankets, 266, $1,037.40; amount allowed on account of excess weight on 1,300 blankets, $105.63; freight, etc., $1,042.38; small items, $96.74. ..... 2,931 21

Hospitals, Medical Attendance, Medicines, etc.—Hôpitaux, soins médicaux, médicaments, etc.

Assiniboine agency: medical attendance, $573.50; hospitals, $996.50; drugs, etc., $319.49; travel, $2.49. ..... 1,891 98
Battleford agency: physician, Dr. H. C. Norquay, 12 m., $2,999.97, travel, etc., $971.98, rent of house, 12 m., $360, coal, 15.35 tons, $134.27; medical services, $815.65; hospitals, $5,020.35; medical supplies, $1,094.59; nursing, $45; travel of patients, $79.04; small items, $6.41..... 11,527 26
Birtle agency: physician, Dr. P. W. Head, 12 m., $399.96; field matron, Mrs. A. Matthews, 12 m., $180; medical attendance, $1,783.20; hospitals, $829.15; medical supplies, $416.99; travel of patients, $28.58..... 3,637 88
Blood agency: ($10,609.41)—
Salaries at Indian hospital: matrons, Sr. Mary of Visitation, 7 m., $245, bonus, $55.11, Sr. S. Beaudet, 5 m., $150, bonus, $39.37; nurses, Sr. S. Blais, 5 m., $125, bonus, $39.37, Sr. Bourret, 7 m., $210, bonus, $55.11, Sr. St. Germain, 7 m., $210, bonus, $55.11, Sr. St. Richard, 6 m. at $300, 6 m. at $360, bonus, $94.50; dispensers, Sr. St. John, 5 m., $125, bonus, $39.37, Sr. St. Victor, 12 m., $360, bonus, $94.50; cook, Sr. Fafard, 12 m., $360, bonus, $94.50; orderlies, 12 m., salaries, $360, bonuses, $94.48.... 3,136 42
Medical services, $2,242; hospitals, $105; medical supplies, $546.79..... 2,893 79
Equipment and supplies for Blood Indian hospital..... 3,469 87
Repairing and painting hospital, $950.79; coal, 18.4 tons, $71.54..... 1,022 33
Putting up hay, $250; freight, cartage, etc., $498.42..... 748 42
Carlton agency: medical services, $274; hospitals, $499.50; medical supplies, $511.50; board and travel of patients, $79.94; small items, $13.50..... 1,378 44
Clandeboye agency ($19,549.80)—
Dispensers, 12 m.: Rev. P. A. Bousquet, $50; Rev. T. D. Conlin, 10 m., $41.65; A. Douglas, 3 m., $12.50; Rev. G. H. Fryer, 9 m., $90; P. H. Gentleman, $80, arrears 1922-23, $7.50; J. Hardisty, 11 m., $24; W. Lee, $50; A. McIntosh, $50; W. Moore, $50; Rev. J. W. Niddrie, $100; D. Patterson, 9 m., $37.50; G. Slater, $50; Rev. G. C. Smith, 2 m., $8.35..... 651 50
Medical and dental services, $2,145.70; hospitals, $13,595..... 15,740 70
Medical supplies, $2,884.78; travel, $203.73; small items, $69.09..... 3,157 60
Crooked Lake agency: physicians, 12 m., Dr. A. W. Allingham, $420; Dr. G. H. Craig, $420; medical services, $43; hospitals, $753; medical supplies, $833.90; travel of patients, $39.07..... 2,508 97
Duck Lake agency: physicians, 12 m., Dr. M. D. Baker, $300, Dr. A. Montreuil, $480, Dr. N. H. Touchette, $500; medical services, $248; hospitals, $1,467; medical supplies, $670.04; small items, $20.17..... 3,685 21
Edmonton agency: physician, Dr. A. Giroux, 12 m., $200; medical supplies, $291.89; small items, $34.95..... 526 84
File Hills agency ($13,470.12)—
Medical attendance, $2,231.50; hospitals, $4,225.65; drugs, etc., $848.52..... 7,305 67
Travel of patients, $39.13; small items, $43.65..... 82 78
File Hills Colony Hospital, maintenance: nurses, Mrs. G. M. Pruden, 11⅔ m. to Mar. 31, $1,166.66, Miss A. Matthews, 2⅔ m. to June 30, $66.66; housekeepers, J. Cowenska, 5 m. to Nov. 30, $125, J. Brass, 4 m. to Mar. 31, $100; provisions, $784.57; supplies and equipment, $178.11; hay and oats, $66; wood, 16 loads, $48.50; coal, 22 tons, $258.50..... 2,794 00

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite

	$ cts.
Hospitals, Medical Attendance, Medicines, etc.—Continued—*Hôpitaux, soins médicaux, médicaments, etc.*—Suite	
File Hills agency—*Concluded*	
File Hills Colony Hospital, building extension and repairs: labour per contract, $564; excavating cellar, $70; installing water system, $560.97; installing additional heating, $815; building material, $1,172.10; cleaning and repairs, $134.60; small items, $31; total, $3,347.67, less $60 for board of labourers	3,287 67
Fisher River agency ($13,689.14)—	
Dispensers, 12 m.: Rev. T. Mitten, $120; Rev. F. G. Stevenson, $120	240 00
Dr. J. R. Bird: services, 167 d. at $10; travel, $897.85; wood, $91.75	2,659 60
Medical and dental services, $470.50; hospitals, $3,063.55; freight, $29	3,563 05
Medical supplies, $1,671.85; travel of patients, $253.70; nursing, $33.50	1,959 05
Erection of residence for physician at cost plus 10 per cent commission: contractor, 10 d., $150; travel, $25; wages, $1,918.24; building material, $1,533.99; installing water system, $425.10; installing furnace, $514.62; freight, etc., $251.02; 10 per cent commission, $449.47	5,267 44
Fort Churchill and York Factory agency: dispenser, Rev. Archdeacon Faries, 12 m., $100; drugs, $104.66; freight, $42.14	246 80
Fort Resolution agency: physician, Dr. C. Bourget, 11 m. to Mar. 31, $1,430; nurses, Sr. St. Dosithee, 12 m., $900, bonus, $94.50, Sr. St. Cyr, 12 m., $900, bonus, $94.50; medical supplies, $1,660.60; travel of patients, $113.35; freight, $75.31; overpayment to Northern Trading Co., $43.20, to be refunded in 1924-25	5,311 46
Fort Simpson agency: physician, Dr. P. E. Doyle, 4 m. to June 30, 1923, $233.33; medical attendance, $200.20; hospitals, $12,054; medical supplies, $1,591.79; travel, $1,030.65; nurse, $10; freight, $114.90; motor boat for doctor, $600, less $300 paid in 1924-25	15,534 87
Fort Smith agency: physician, Dr. A. L. McDonald, 12 m., $2,640, travel, $271.50; medical attendance, $171; hospitals, $4,656.25; medical supplies, $797.60; travel of patients, $88.05; nursing, 15 d., $45; small items, $39.31	8,708 71
Hobbema agency: physician, Dr. A. S. McColgan, 12 m., $699.96 drugs, etc., $223.37	923 33
Ile à la Crosse agency ($3,161.21)—	
Physician on annuity payments, Dr. W. G. Mackersie, 75 d.	750 00
Dispensers, 15 m. to Dec. 31: Rev. J. B. Ducharme, $62.50; Rev. P. J. L. Egenoff, $62.50; Rev. N. Guilloux, $62.50; Rev. C. F. Hives, $62.50; Rev. J. A. Renaud, $62.50; Rev. M. Rossignol, $62.50; H. S. M. Kemp, 6 m. to Dec. 31, $25	400 00
Hospitals, $930.40; medical supplies, $711.03; travel, $166.25; freight, $203.53	2,011 21
Lesser Slave Lake agency: physician, Dr. P. M. Macdonnell, 12 m., $700, travel, $182.50; medical services, $3,028.50; hospitals, $1,527.50; medical supplies, $2,842.71; travel of doctors and patients, $294.99; R.C.M. Police, $46.93; freight, etc., $115; small items, $21.68	8,759 81
Moose Mountain agency: physician, Dr. C. H. Stapleford, 12 m., $450; hospital, $56; medical supplies, $188.69; small items, $9.10	703 79
Norway House agency ($10,319.81)—	
Physician: Dr. E. L. Stone, 9 m. at $2,400, 3 m. at $2,520; travel, etc., including annuity trip, $322.41; house rent, 10 m., $135	2,887 41
Dispensers: Rev. L. E. Atkinson, 12 m. to Dec. 31, $50; Rev. R. T. Chaplin, 6 m. to Dec. 31, $25; Rev. J. Jones, 6 m. to Dec. 31, $25; J. A. C. Kell, 7 m. to July 31, $29.15; P. J. Lake, 5 m. to Dec. 31, $20.85; G. Suitor, 6 m. to Dec. 31, $25	175 00
Norway House Hospital: matron, Mrs. G. T. Dent, 12 m., $900, bonus, $94.50; nurse, Mrs. J. Trask, 7.4 m. to Nov. 12, $296, bonus, $58.26; orderly, N. Queshekapow, 7.56 m. to Nov. 17, $340.50, bonus, $151.33; cook, Miss M. Walker, 7¼ m. to Nov. 10, $220, bonus, $73.33; supplies and equipment, $1,166.98; hay, 3 tons, $45; medical supplies, $527.15; cutting and swamping wood, $313.95	4,187 00
Board of doctor and matron, 499 d., $499, less $100 for provisions supplied from hospital stores	399 00
Medical attendance, $173; hospitals, $261.30; nursing, $50	484 30
Medical supplies, $1,400.02, $4 overpaid, refunded in 1924-25	1,404 02
Building tent houses for temporary hospital	330 17
Travel of patients, $108.34; freight, etc., $672.24; small items, $49.75	830 33

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite *Hospitals, Medical Attendance, Medicines, etc.*—Continued—*Hôpitaux, soins médicaux, médicaments, etc.*—Suite	$ cts.
Onion Lake agency ($4,706.15)—	
Physician: Dr. J. T. Hill, 12 m., $1,999.92; travel, etc., $112.45; telephone, $20; buggy, $158; jumper, $56.28; portable bath tub, $45; wood, $60.50; beef, $22.88	2,475 03
Repairing, painting and papering doctor's residence	243 80
Up-keep of car, $270.59; building garage, $82.50	353 09
Medical attendance, $159; hospitals, $281; drugs, etc., $655.58	1,095 58
Care and maintenance of cripple, 12 m., $366; travel of nurse, $101.45	467 45
Dispensers' services, $50; freight, etc., $21.20	71 20
Pas agency ($7,403.66)—	
Physician, Dr. R. D. Orok: 12 m., $1,300; paying annuities, 18 d., $180; travel, etc., $455.10; fuel, $176; beef, $16.80; light and water, $64.68	2,192 58
Dispensers, 12 m.: I. Badger, $50; F. J. Daniels, $50; Mrs. M. Fisher, $50; Mrs. I. Gauthier, 3 m. to June 30, $12.50; J. G. Kennedy, $50; T. H. P. Lamb, $50; Mrs. M. A. Langlais, 7 m., $29.16; Rev. W. H. J. Walter, $120	411 66
Medical attendance, $412.60; hospitals, $2,257.55; drugs, etc., $1,377.26	4,047 41
Papering and repairing doctor's house and painting fence	180 57
Travel of patients, $385.33; freight, etc., $159.62; small items, $26.49	571 44
Peigan agency: physician, Dr. J. J. Gillespie, 12 m., $752; hospital, $18; drugs and medical supplies, $483.78; travel of patients, $9.20; supplies for hospital, $317.83; labour, $28	1,608 81
Pelly agency: physician, Dr. J. I. Wallace, 12 m., $600; medical attendance, $174.60; hospitals, $260.15; drugs, etc., $168.61; travel of patients, $58.28; freight, etc., $9.05	1,270 69
Portage la Prairie agency ($12,346.92)—	
Physicians: Dr. A. E. Medd, 12 m., $600, special services, $163, travel, $411.65; Dr. E. D. Winchell, 9 m. to Dec. 31, $74.97, special services, $711.75; Dr. W. E. Metcalfe, 2 m. to Mar. 31, $16.66; Dr. J. B. Robertson, 4 y. to May 1, 1923, $720	2,698 03
Dispensers, 12 m.: Rev. J. Brachet, $50; Wm. Catcheway, $50; Rev. O. Chagnon, $50; C. E. Cooke, 3 m. to Mar. 31, $12.50; J. A. Donaghy, 2 m. to June 30, $8.50; J. E. Favell, $50; C. Garwood, 7 m. to Mar. 31, $29.15; Miss M. A. Gorman, 6 m. to Mar. 31, $25; A. Gibson, 3 m. to June 30, $12.50; M. Goulet, $50; J. Kahkeekaykeesick, $25; W. Kematch, 9 m. to Dec. 31, $37.50; J. W. Mallison, $25; Miss A. O. Thomas, $50	475 15
Nurses: Miss M. Brown, 8 m. to Nov. 30, $400, bonus, $62.99; Miss J. Watson, 4 m. to Mar. 31, $200, bonus, $31.49	694 48
Medical attendance, $4,473.85; hospitals, $1,625.20; nursing, 20 d. $100	6,199 05
Dental services, $35; medical supplies, $2,213.43	2,248 43
Travel of patients and nurse, $119.92; freight, etc., $6.34	126 26
Qu'Appelle agency: medical services, $236; hospitals, $920.75; drugs and medical supplies, $56.45; travel of patients, $17.46	1,230 66
Saddle Lake agency: medical services, $2,522.95; hospitals, $466; medical supplies, $756.14; travel of patients, $41.80; freight, $2.45	3,789 34
Sarcee agency ($13,426.34)—	
Physician, Dr. T. F. Murray, 12 m., $1,059.96; medical services, $142	1,201 96
Sarcee Reserve Indian Hospital, staff: graduate nurses and matrons, Miss M. Bitcon, 6.55 m. to Oct. 18, $658.06, Miss M. Runions, 3.67 m. to Mar. 31, $367.74; assistant matrons, Mrs. H. S. Hiscock, 6 m. 3 d., to Oct. 3, $243.87, Mrs. W. Robertson, Oct. 8 to 25, $23.22, Miss F. Henderson, 5 m. to Mar. 31, $200; cook, Mrs. M. Smith, 12 m., $720; seamstresses, Mrs. D. Neville, 7 m. to Oct. 31, $280, Miss K. Connolly, Nov. 22 to Jan. 20, $77.81, Mrs. Bryant, 2½ m. to Mar. 31, $94.19; general helpers, Mrs. C. Somerville, 9.9 m. to Jan. 31, $396, Miss A. Woodman, 2 m. to Mar. 31, $80; caretakers, A. C. Wright, 1½ m. to May 15, $72.58, A. Draper, 10½ m. to Mar. 31, $524.19	3,737 66
Sarcee Reserve Indian Hospital, general: medical supplies, $503.03; provisions, $2,069.02; clothing, $1,292.71; furnishings, $658.55; general repairs, $727.55; coal, 192.6 tons, $1,010.55; hauling coal, $435.50; wood, 16 loads, $65.50; coal oil, 855½ gal., $284.66; mobiloil, 36 gal., $43.45; hay, 57 1/10 loads, $575.50; oat chop, bran, etc., 19.45 tons, $521.82; putting up ice, $41.40; telephone service, $40.55; various items, $216.93	8,486 72
Stony agency: physician, Dr. J. Waite, 12 m., $600; medical supplies, $21.41	621 41

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

	$ cts.
Hospitals, Medical Attendance, Medicines, etc.—Concluded—*Hôpitaux, soins médicaux, médicaments, etc.*—Fin	
Touchwood agency: nurse, Mrs. G. Turner, 2 m. to May 31, $50; medical services, $1,936; hospitals, $1,368; medical supplies, $1,264.71; travel of patients, $37.24; freight, $3.10	4,659 05
Industrial schools ($4,024.74)—	
Brandon: nurse, Mrs. I. Shaus, 3 m. at $600, 9 m. at $660, bonus, $94.50; medical attendance, $640; hospitals, $128; medical supplies, $734.45; nursing, 5 wk., $140; travel of patients, $10.50	2,392 45
Qu'Appelle: physician, Dr. W. Hall, 12 m., $600; dental services, $262.50; drugs and medical supplies, $864.29	1,726 79
Miscellaneous—Divers ($14,421.47)—	
Travelling nurses (headquarters at Regina): Miss A. M. LeDrew, 7.26 m. to Nov. 8, less 1 wk., $1,104, travel and outlay, $158.15; Miss A. G. Brandon, 8 m. to Feb. 28, $1,240, overpaid, $5.25 (refunded to Casual Revenue in 1924-25), travel, etc., $118.40; Miss H. E. Gerry, 12 m., $1,860, travel, etc., $309.48; Miss I. M. Lucas, 12 m., $1,860, travel, etc., $343.41; Miss M. J. Ramage, 1 m. to April 30, $160, travel, etc., $33	7,191 69
Hospitals, $6,771; clothing, $286.66; travel of patients, $122.70	7,180 36
Drugs, $18.41; freight, $29.67; telephone, $1.34	49 42
Triennial Clothing—Distribution triennale de vêtements ($6,929.55)	
Miscellaneous and General—	
Kingston Penitentiary: belts, 152, $158.08; shoes, 152 pr., $836; making only from material supplied: 43 chiefs' suits, $306.87; councillors' suits, 109, $668.24; shirts, 152, $76; packing, $30.40	2,075 59
Clothing and material: beaver cloth, 530 yd., $2,305.51; drill, 177¾ yd., $42.66; duck, 400 yd., $120; factory cotton, 459½ yd., $79.26; felt hats, 228, $387.60; flannel, 872¼ yd., $348.90; holland, 171 yd., $76.95; lining, 514 yd., $285.46; mohair, 230 yd., $257.60; silk handkerchiefs, 228, $319.20; socks, 19 doz. pr., $85.50; tweed, 640 yd., $422.40	4,731 04
Freight and freighting	122 92
Grist and Saw Mills—Moulins à farine et scieries ($2,948.16)	
Carlton agency: engineer, 33 d., $132; sawyer, 33 d., $74.20	206 20
Fort Simpson agency: engineer, H. McGurn, 4 m. to July 31, $420; labourers at $5 a d., $1,117.25; belting, 140 ft., $180; wood, 80 cords, $400; small items, $42.73	2,159 98
Fort Smith agency, use of steamer *Crester*, towing logs in 1921	50 00
Hebbema agency, machine oil, 4 gal.	3 37
Onion Lake agency: labour sawing, $318.71; gasoline, 264 gal., $85.80; mobiloil, 27 gal., $31.05; steel barrels, 3, $24; freighting, etc., $30.15; small items, $38.90	528 61
General Expenses—Dépenses générales ($330,999.13)	
Assiniboine agency, Sask. ($6,916.13)—	
Salaries: agents, grade 4, R. D. Wilson, 5 m. to Aug. 31, $600, bonus, $25, S. S. Moore, 7 m. 4 d. to Mar. 31, $855, bonus, $30; junior clerk-bookkeeper, Lillian Grant, 12 m., $900; farming instructor, R. Fetterly, 12 m., $720	3,130 00
Rations for employees, $1,181.86; office expenses, $161.77	1,343 63
Travel and outlay of agents: R. D. Wilson, $23.80; S. S. Moore, $59.75	83 55
Ford car, $595.73; car licenses, 2, $32.50; up-keep of car, $737.13	1,365 36
Repairing, painting and papering agency buildings	410 38
Blacksmithing, $205.65; scales, 2 sets, $47.50; small items, $316.91	570 06
Unexpected balance of advance to agent R. D. Wilson to purchase wood, lost through the failure of the Home Bank of Canada	68 15
Battleford agency, Sask. ($18,134.90)—	
Salaries: agent, grade 5, S. L. Macdonald, 12 m., $1,980, bonus, $60; clerk-bookkeepers, S. S. Moore, 5 m. to Aug. 31, $425, living allowance, $250, bonus, $81, R. D. Wilson, 7 m. to Mar. 31, $595, living allowance, $350, bonus, $94.50; farming instructors, C. R. Gonyea, 6 m. at $720, 6 m.	

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued $ cts.
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

General Expenses—Continued—*Dépenses générales*—Suite

Battleford agency, Sask.—*Concluded*		
Salaries—*Concluded*		
at $840, G. Henery, 12 m., $720, bonus, $162, F. C. Starnes, 3 m. at $720, 9 m. at $840, bonus, $153, W. Taylor, 12 m., $840, bonus, $150; teamster, A. Logan, Apr. and Nov. 1 to Mar. 31, $360; caretakers, B. Pooyak, 1½ m. to May 10, $33.06, M. Layton, 10⅔ m. to Mar. 31, $640.64; issuer, J. Small, 10 m. to Mar. 31, $100; overseer, J. Mirasty, 7 m. to May 31, $70	8,654	20
Travel and outlay: agent, $285.10; farming instructors, $136.75	421	85
Up-keep of car: gasoline, 614 gal., $210.60; parts and repairs, $362.55	573	15
Expenses paying annuities, $125.60; office expenses, $151.61	277	21
Rations and supplies for employees: provisions, etc., $890.72; coal, 33.44 tons, $294.14; wood, 24 loads, $124	1,308	86
Rents: agent's house, 12 m., $480; clerk's house, 2⅓ m. to Mar. 31, 1923, $66.62	546	62
Rent of 3 telephones, 12 m., $92; water, $73.74; light, $88.40	254	14
Erecting farming instructor's residence, per contract, $3,560, extras, $25	3,585	00
Building shed, $424.79; repairs to buildings, $203.32	628	11
Binders, 2, $472.70; harrow, $90; plough, $96.70; sleigh, $62.50	721	90
Horses, 6, $600; harness, 2 sets and repairs, $218.05; hay, 19¼ tons, $114	932	05
Binder twine, 525 lb., $69.61; stove and pipes, $50; oats, $71.50	191	11
Barbed wire, 20 rolls, $100; horseshoeing and repairing implements, $226.22	326	22
Various labour, $67.10; freight, etc., $80.36; small items, $267.52	414	98
Birtle agency, Man. ($4,164.47)—		
Salaries: agent, grade 4, P. G. Lazenby, 12 m., $1,440, bonus, $69; caretaker, S. Brown, Apr. 1 to May 21, Oct. 1 to Mar. 31, $73.42	1,582	42
Travel and outlay of agent, $544.47; office expenses, $175.25	719	72
Up-keep of car: gasoline, 360½ gal., $111.82; repairs, etc., $113.11; licenses, $30	254	93
Coal, 34 tons, $476; wood, 12 loads, $57; gas supply, $52	585	00
Electric light system installed, $500; repairs to buildings, $234.19	734	19
Repairs to roads, $156.35; telephone rent, $38.75	195	10
Various labour, $105.85; small items, $56.26	162	11
Blackfoot agency, Alta. ($5,671.12)—		
Salaries: agent, grade 5, G. H. Gooderham, 3 m. at $1,740, 9 m. at $1,860, (allowances valued at $480), bonus, $60; clerk-bookkeepers, R. Pringle, 6 m. to Sept. 30, $660, bonus, $30, (transferred to Stony agency), W. R. McKie, 6 m. to Mar. 31, $510, bonus, $27.77; interpreters, M. Running Wolf, 2 m. to May 31, $100, bonus, $31.25, E. Calfchild, 10 m. to Mar. 31, $500, bonus, $69.36	3,818	38
Travel and outlay of agent, $44.95; office expenses, $213.45	258	40
Rations and supplies for employees, $898.80; hay, 82½ tons, $247.50	1,146	30
Repairs to agency buildings, $407.86; horseshoeing, etc., $41	448	86
Oats, 95 bush., $33.90; rent of 2 telephones, 11 m., $71.50; various items, $112.16	217	56
Blood agency, Alta. ($38,676.10)—		
Salaries: agent, grade 5, J. T. Faunt, 3 m. at $1,740, 9 m. at $1,860, (allowances valued at $480), bonus, $60; clerk-bookkeeper, A. McMillan, 6 m. at $1,020, 6 m. at $1,080, bonus, $63; head stockman, W. T. Ottowell, 9 m. at $840, 3 m. at $900, bonus, $142.25; farming instructors, W. Betts, 12 m., $720, J. Bradley, 12 m., $720, bonus, $162, T. Gregson, 12 m., $720, bonus, $72; interpreter, T. Bullshield, 12 m., $600, bonus, $187.50	7,181	75
Rations and supplies for employees	1,594	59
Travel and outlay: agent, $219.65; other employees, $208.80	428	45
Up-keep of cars: gasoline, 1,578 gal., $515.28; repairs, etc., $439.25	954	53
Office expenses, $241.46; rent of 2 telephones, 11 m., $44	285	46
Buggies, 2, $275; wagon, $168.50; putting up 100 tons hay, $400	843	50
Inspector of construction, E. G. Smith: services, 58½ d., $351; travel, $307	658	00
Contract for buildings, contractors, Bennett & White Construction Co.: agency house, $7,280; clerk's house, $6,214; 2 cottages, $5,160; office, $3,536; 2 implement sheds, $2,173; barn, $1,818; extras on account of additions, alterations, etc., $2,357.05, 10 per cent commission on actual cost, $235.70; 2 out houses, per estimate, $70; total, $28,843.75, less $2,662.75 paid in 1924-25	26,181	00

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite

	$ cts.
General Expenses—Continued—*Dépenses générales*—Suite	
Blood agency, Alta.—*Concluded*	
Drilling and encasing well, 188 ft., and installing pump, $581, less $210.15 paid in 1924-25	370 85
General repairs, $629.45; moving building, $60	689 45
Freight, etc., $84.90; various items, $90.37	175 27
Carlton agency, Sask. ($10,538.12)—	
Salaries, 12 m.: agent, grade 5, J. Weir, $1,740 (allowances valued at $480), bonus, $60; clerk-bookkeeper, C. S. Bell, $1,140, bonus, $60; farming instructors, S. J. Adams, 4 m. to July 31, $240, A. F. MacLean, 11.57 m. to Mar. 31, $694, H. Gregson, 8 m. to Mar. 31, $480; interpreter, D. Sanderson, $660, bonus, $187.50; mail carrier, R. Head, $180; overseer, J. R. Settee, $60; telephone attendant, J. E. Braithwaite, $60	5,561 50
Rations and supplies for employees	1,353 25
Travel of agent and employees, $261.80; up-keep of car, $474.29	736 09
Supplies for annuity trip, $58.79; office expenses, $65.99	124 78
Horses, 6, $700; horseshoeing, $34.10; clearing land, 25 ac., $100	834 10
Farm implements and vehicles, $451.25; feed and hay, $232.45	683 70
Seed grain, $232.35; horse blankets, $48; hardware, $140.25	420 60
General repairs, $1,011.69; freight, etc., $49.39; various items, $70.52	1,131 60
Clandeboye agency, Man. ($4,890.05)—	
Salaries: agent, grade 4, H. O. Latulippe, 12 m., $1,800, bonus, $60; annuity clerk, E. Millidge, Apr. 1 to May 26, $130.79; temporary clerk, Miss E. Latulippe, June 1 to Aug. 31 and Feb., $325; caretaker, Jas. Massey, 12 m., $40; constable, 12 m., $15; clerical services, 114 d., $379	2,749 79
Allowance in lieu of rent, fuel and light	400 00
Travel and outlay of agent, $200.80; office expenses, $76.75	277 55
Expenses paying annuities: travel and outlay, $298.10; hire of tug and launch, $698.50; supplies, $136.95; various services, $97	1,230 55
Road work, 51 d., $165; telephone rent, $40; small items, $87.16	292 16
Crooked Lake agency, Sask. ($13,143.07)—	
Salaries, 12 m.: agent, grade 5, R. E. Osborne, 9 m. at $1,500, 3 m. at $1,620. living allowance in lieu of rations, etc., June quarter, $120 (allowances valued at $480), bonus, $62.25; clerk-bookkeeper, G. A. Havers, 9 m. at $1,080, 3 m. at $1,140, arrears, Mar. quarter, 1922-23, $15, bonus, $63; farming instructors, W. T. Guest, $1,200, bonus, $60, J. R. Morrison, $720; interpreter, H. Cameron, $840, bonus, $150	5,855 25
Rations and supplies for employees, $1,688; up-keep of car, $270.20	1,958 20
Travel and outlay: agent, $228.20; other employees, $55.95	284 15
Rent of telephones, $151; hay, $75	226 00
Office expenses, $109.56; harness, 2 sets and repairs, $246.80	356 36
Horses, 4, $450; buggy, $138.50; repairs to implements, $77.45	665 95
Horseshoeing, $88.55; tools, $88.59; wagon, $127.60	304 74
Various labour, $61.30; freight, etc., $14.56; small items, $119.40	195 26
Repairing agency house, $678, less $200 paid in 1922-23	478 00
Installing furnace in farming instructor's house	202 60
General repairs to agency buildings and fence	2,951 81
Duck Lake agency, Sask. ($11,467.19)—	
Salaries: 12 m.: agent, grade 5, C. P. Schmidt, $1,740 (allowances valued at $480), bonus, $60; clerk-bookkeeper, E. G. Ewing, 6 m. at $1,020, 6 m. at $1,080, bonus, $63; farming instructors, J. P. Binnie, $720, bonus, $162, W. Simpson, $720, bonus, $162, E. A. Moore, 10 m. to Mar. 31, $600; interpreter, J. Mike, $600, bonus, $187.50; stockman, E. Leclerc, 2 m. to May 31, $120; issuer, J. L. Lowe, 15 m. to Mar. 31, $75	6,259 50
Rations and supplies for employees, $1,404.12; up-keep of car, $454.13	1,858 25
Travel and outlay: agent, $526.80; other employees, $88.65	615 45
Office expenses, $253.47; twine, 475 lb., $65	318 47
Harness, implements and repairs, $402.45; cow, $40	442 45
Oats, 757 bush., $280.90; horseshoeing, $77.70; hardware, $119.03	477 63
Installing furnace in farming instructor's house	278 00
Erecting fence, $46.51; meals for labourers, $128.20	174 71
Repairs to agency buildings, etc., labour and material	1,174 39
Various labour, $307.99; freight, etc., $45.50; small items, $149.35	502 84

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

General Expenses—Continued—*Dépenses générales*—Suite

	$ cts.
Edmonton agency, Alta. ($11,476.43)—	
Salaries: agent, grade 5, G. H. Race, $1,980 (allowances valued at $480), bonus, $60; clerk-bookkeeper, J. P. B. Ostrander, 3 m. at $1,020, 9 m. at $1,080, bonus, $63; farming instructors, P. Conway, 3 m. at $720, 9 m. at $840, bonus, $153, G. C. Laight, 3 m. at $720, 9 m. at $840, bonus, $153; interpreter, J. White, 12 m., $660, bonus, $187.50; farm hands at $25 a m., May 1 to Oct. 31, $147.50	6,089 00
Rations and supplies for employees, $1,159.55; office expenses, $205.26	1,364 81
Travel and outlay of agent, $199.85; up-keep of car, $773.33	973 18
Farm implements and repairs, $415.87; seed oats, 50 bush., $30	445 87
Horses, 2, $250; pigs, 6, $50; horseshoeing, $75.15; stove, $70	445 15
Various labour, $207.20; chop feed, 2 tons, $64	271 20
Installing furnace in office, $134.55; small items, $68.63	203 18
Erecting storehouse, stable and implement shed	1,707 68
Repairing and painting agency buildings, $405.87; fencing, $186.99	592 86
File Hills agency, Sask. ($8,780.09)—	
Salaries, 12 m.: agent, grade 4, F. L. Deacon, 6 m. at $1,560, 6 m. at $1,680; clerk-bookkeeper, J. T. White, $960, bonus, $69; farming instructor, C. Will, $720, bonus, $162; labourers, M. Kennedy, $600, E. Starr, $420	4,551 00
Rations and supplies for employees, $1,883.36; up-keep of car, $403.12	2,286 48
Travel and outlay, $154.55; office expenses, $207.75	362 30
Horses, 2, $265; horseshoeing, $38.50; harness and repairs, $217.05	520 55
Transferring delco lighting equipment from File Hills boarding school to agency buildings, $701, extra lights, $26	727 00
Repairs to agency buildings, $374.62; various items, $189.14	563 76
Fisher River agency, Man. ($6,944.73)—	
Salaries: agent, grade 4, M. McCuish, 9 m. at $1,440, 3 m. at $1,560, bonus, $67.50; general helper, W. H. Allen, 6 m. at $600, 6 m. at $720	2,197 50
Travel and outlay, $304.66; expenses paying annuities, $195.55	500 21
Ford car, $624.08; harness, vehicles and repairs, $292.70	916 78
Office expenses, $129.52; hay, 26 tons, $100; oats, 122 bush., $73.50	303 02
Constructing septic tank, $445.68; wood, 32¾ cords, $162	607 68
Repairs to buildings and well, $781.55; small items, $191	972 55
Dept. of Public Works, Manitoba, digging drain through Peguis reserve	1,514 49
Fort Churchill and York Factory agency, Man. ($884.68)—	
Salaries: R. C. M. Police officer, acting as agent, Sgt. B. J. Stangroom, 12 m., $600; issuer, R. W. Mitchell, 12 m. 1922-23, $100	700 00
Expenses making treaty payments in 1922-23 and 1923-24	184 68
Fort Resolution agency, N.W.T. ($6,104.82)—	
Salaries: agent, grade 4, Dr. C. Bourget, 11 m. to Mar. 31, $1,320; interpreter, W. R. Norn, 8 m. to Jan. 31, $400	1,720 00
Travel, etc., of agent, including trip paying annuities: wages, $307; travel, $281; supplies, $280	868 00
Removal expenses of agent and family from Meadow Lake, Sask. to Fort Resolution	1,432 35
Rations and supplies for employees: provisions, $940.15; fuel, etc., $365.68	1,305 83
Rent of agent's house, 7 m. to Feb. 29, $175; room and board for June, $75	250 00
Canoe, $200; sleeping blanket, $72.82; freight, etc., $98.42	371 24
Various labour, $83.98; office expenses, $11.80; small items, $61.62	157 40
Fort Simpson agency, N.W.T. ($7,882.63)—	
Salaries: agent, grade 4, T. W. Harris, 12 m., $1,920; interpreter, J. Villeneuve, 16 m. to Dec. 31, $960, bonus, 12 m. to Mar. 31, $187.50; labourers, I. Villeneuve, 6⅔ m. to June 2, $396, J. Hope, 3 m. to Aug. 31, $180; J. Crombie, Oct., $60	3,703 50
Travel, etc., of agent, including trip paying annuities: wages, $265; travel, $1,118.40; supplies, $123.65	1,507 05
Rations and supplies for employees, $1,123.88; scales, 1 set, $25	1,148 88
Farm labour, 104 d., $520.50; provisions for labourers, $60.25	580 75
Repairing agency buildings, $295.93; dog feed, $270	565 93
Gasoline, 2 brl., $101.68; freight, $304.69; small items, $41.40	447 77
Northern Trading Co., 5 per cent commission on cash disbursements	47 85
Alberta & Arctic Transportation Co., Ltd., overpayment on freight, to be refunded in 1924-25	68 40

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued | $ cts.
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

General Expenses—Continued—*Dépenses générales*—Suite

Fort Smith agency, Alta ($8,332.07)—
Salaries: agent, grade 4, G. Card, 12 m., $1,920; acting agent and clerk during agent's absence on annuity payments, Mrs. G. Card, 27 d., $54; interpreter, P. Watson, 12 m. to Feb. 29, $840 ..... 2,814 00
Travel, etc., of agent, including trip paying annuities: wages, $96; travel, $683.25; supplies, $19.25 ..... 798 50
Rations and supplies for employees, $905.31; R.C.M. Police, $87.13 ..... 992 44
Repairs to agency buildings and water system 109 43
House purchased for agent's residence at Fort McMurray 3,500 00
Freight, cartage and express, $62.50; small items, $55.20 ..... 117 70
Hobbema agency, Alta ($6,987.63)—
Salaries, 12 m.: agent, grade 5, W. G. Askey, $1,500 (allowances valued at $480), bonus, $63; clerk-bookkeeper, Blanche E. Mann, $1,200; farming instructors, F. Parker, April 1 to May 18, $95, bonus, $21.34, T. G. McLeod, 9¾ m. to Mar. 31, $588; interpreter, J. White, $600, bonus, $187.50 ..... 4,254 84
Rations and supplies for employees, $1,528.45; office expenses, $68 ..... 1,596 45
Travel and outlay of agent, $27.15; up-keep of car, $448.30 ..... 475 45
Farm implements, $185.35; haying, $128.. small items, $69.68 ..... 383 03
Painting and repairing agency buildings: labour, $162.79; material, $386.91. 549 70
Ile à la Crosse agency, Alta.: expenses paying Treaty 10 annuities: paying officer, agent W. R. Taylor (salary shown under Regina office); canoemen, 414 d., $1,035; guides, 42 d., $103.50; fares and meals, $358.05; provisions and supplies, $1,410.02; canoes, 3, $399; Elto outboard motor, $161; gasoline 90 gal., $153.05; freight, $89.74; various items, $56.38; total $3,765.74, less $405.88 for 6 canoes, gasoline, etc., sold 3,359 86
Lesser Slave Lake agency, Alta. ($9,019.57)—
Salaries: agent, grade 4, H. Laird, 12 m., $1,800; interpreter, J. Bellerose, 12 m., $660, bonus, $187.50; clerk, B. Wray, July 6 to Sept. 25, Oct. 9 to Dec. 31, $543.35; interpreters and labourers, P. Desjarlais, April $60, J. Desjarlais, May 7 to Dec. 31, $470, C. Anderson, 2 m. to Feb. 29, $120 3,840 85
Rations and supplies for employees, $994.27; travelling expenses, $700.65 ..... 1,694 92
Rent of premises, 12 m., $300; office expenses, $71.99 ..... 371 99
Hay, 41 tons, $367.50; oats and feed, $190.80; blacksmithing, $122.96 .... 681 26
Harness and wagon, $254.40; general repairs to buildings, etc., $243.35 .... 497 75
Expenses paying annuities: assistance, $260; transportation and supplies, $1,860.30 ..... 2,120 30
Moose Mountain agency, Sask. ($5,405.80)—
Salaries, 12 m.: agent, grade 4, T. Cory, $1,800; farming instructor, W. W. Beatty, $840, bonus, $150; farm hand, R. D. Saunders, $600 ..... 3,390 00
Rations and supplies for employees, $666.08; feed for stock, $106.40 ..... 772 48
Travel, $24.15; binder, $266; seed grain, $130.73; various items, $115.99.. 536 87
Horse, $125; repairs to buildings, $652.13; general repairs, $188.95 ..... 966 08
Norway House agency, Man. ($6,005.55)—
Salaries, 12 m.: agent, grade 4, W. Gordon, $1,800, living allowance, $300; interpreter, G. Balfour, $840, bonus, $315; issuer, G. Suitor, 6 m. to June 30, 1923, $3.50 ..... 3,258 50
Travel of agent, $63.38; 3 dogs, $45; dog feed, $241 ..... 349 38
Hay and stock feed, $410.14; harness, $60.90; 6 h.p. engine, $225.50 ..... 696 54
Cutting and hauling wood, $198.50; permit to cut 100 cords wood, $76 ..... 274 50
Building barge and repairs to boats, $407.25; freighting, $293.53 ..... 700 78
Repairs to sewer, water line and dock, $558.60; general repairs, $283.52.. 842 12
Gasoline and lubricants, $88.23; expenses paying annuities, $110.50 ..... 198 73
Onion Lake agency, Sask. ($11,020.07)—
Salaries: agent, grade 5, L. Turner, 6 m. at $1,620, 6 m. at $1,740, bonus, $60; junior clerk-stenographer, Miss L. Turner, 12 m., $600, bonus, $56.25; farming instructors, A. Martineau, 12 m., $1,080, bonus, $63; E. W. Stephenson, 6 m. at $720, 6 m. at $840, bonus, $156, F. Booth, 6 m. at $840, 6 m. at $960, bonus, $109.50; interpreter, F. Dufresne, 12 m., $660, bonus, $187.50 ..... 6,332 25
Rations and supplies for employees, $1,158.67; office expenses, $165.90 ..... 1,324 57
Travel and outlay of agent, $237.05; allowance for car, 9 m., $360 ..... 597 05
Harness and repairs, $86.95; horses, $2, $200; gasoline and oil, $101.81 ..... 388 76

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued $ cts.
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Suite

General Expenses—Continued—*Dépenses générales*—Suite

Onion Lake agency, Sask.—*Concluded*
Farm implements, vehicles, and repairs, $1,035.69; feed and seed, $166.11.. 1,201 80
Haying and threshing, $335; various labour, $98.23; freight, $418.59..... 851 82
Repairs to agency buildings, $580.92; general repairs, $375.15..... 956 07
Pas agency, Man. ($5,331.86) —
Salaries, 12 m.: agent, grade 4, J. W. Waddy, $1,920, living allowance, $300; interpreter, T. Badger, 7 m. at $600, 5 m. at $660, living allowance, $219.99, bonus, $94.50 ..... 3,159 49
Travel and outlay of agent, $369.48; office expenses, $142.49..... 511 97
Clerical assistance, 24½ d., $122.50; electric light, $40.83..... 163 33
Coal, 18.7 tons, $200.92; wood, 12 cords, $63.75; freight, etc., $41.48..... 306 15
Up-keep of launch, $394.08; repairing agency building, $192.54..... 586 62
Expenses paying annuities, $627.30; small items, $71.50..... 698 80
Peigan agency, Alta. ($8,237.33)—
Salaries, 12 m.: agent, grade 5, C. A. Arthur, 6 m. at $1,500, 6 m. at $1,620 (allowances valued at $480), bonus, $61.50; clerk-bookkeeper, H. C. Lancaster, $1,140, bonus, $60; head stockman, R. McLaughlin, $960, bonus, $69; farming instructor, A. Bain, 3 m. to June 30, $240, bonus, $17.25; interpreter, C. Grier, $600..... 4,707 75
Rations and supplies for employees, $1,592.75; office expenses, $102.65..... 1,695 40
Travel of agent, $28.25; up-keep of car, $508.43; various labour, $60.15.... 596 83
Putting up hay, 118.13 tons, $600; bran, 2 tons, $44; oat chop, 1 ton, $29.. 673 00
Laying water pipe line, $155.60; repairing agency buildings, $316.41..... 472 01
General repairs, $208.55; freight, etc., $25.38; small items, $71.06..... 304 99
Pelly agency, Sask. ($14,701.36)—
Salaries, 12 m. to Mar. 31: agent, grade 5, C. A. McConnell, 9 m. at $1,500, 3 m. at $1,620, overpayment refunded to Casual Revenue in 1924-25, $1 (allowances valued at $480), bonus, $62.25; clerk-bookkeeper, H. E. Jones, $1,140, bonus, $60; farming instructors, W. Buchan, 3 m. at $720, 9 m. at $840, bonus, $153, B. W. Hamelin, $960, bonus, $69, J. M. Lauder, $960, bonus, $69; farm hands, J. Walker, April 1 to July 17, $177.95, C. Caldwell, July 18 to Mar. 31, $422.05..... 6,414 25
Rations and supplies for employees, $1,719.89; travel, etc., $303.25..... 2,023 14
Ford car, $589.25; up-keep of car, gasoline, oil, etc., $267.91..... 857 16
Telephone rent, $49; telephone tolls, $101.60..... 150 60
Harness, 1 set and repairs, $182.30; horses, 2, $185; hay, 10 tons, $90..... 457 30
Blacksmithing, $77.65; veterinary services, $30; sundry expenses, $85.56.... 193 21
Construction of farming instructor's house, contract, R. J. Bailey, $4,500, extras, $30; general repairs, $433.40; freight, $55.55..... 5,018 95
Portage la Prairie agency, Man. ($12,701.07)—
Salaries, 12 m. to Mar. 31: agent, grade 4, A. Ogletree, $1,560, allowance for rent, fuel and light, $400, bonus, $63.75; clerk-bookkeeper, F. Burton, $1,140, bonus, $315; office caretaker, T. C. Jackson, $60; farming instructors, J. F. Hampson, 3 m. to June 30, $240, bonus, $74.25, Ira F. Wismer, 10 m. to Mar. 31, $600, J. C. Scott, $840, rent allowance, $60, bonus, $315, R. F. Hillhouse, May 10 to Mar. 31, $856.77, living allowance, $214.20, bonus, $61.58; interpreter, W. H. Garrioch, $120 ..... 6,920 55
Travel and outlay: agent, $1,131.30; other employees, $99.26..... 1,230 56
Rent of telephones, $103; telephone tolls, $134.95; office expenses, $67.17.. 305 12
Coal, 11.245 tons, $134.38; implements, harness and repairs, $666.15..... 800 53
Provisions for labourers on roads, $64.30; barbed wire, 75 spools, $347.25.. 411 55
Horses, 4, $450; oats, 301 bush., $120.40; hay, 5 tons, $46; freight, etc., $42.81 659 21
R.C.M. Police, travel and outlay, $81.90; sundry items, $131.30..... 213 20
Removal expenses of R. F. Hillhouse, from Crooked Lake agency..... 130 35
Construction of farming instructor's residence: labour, $1,160.46; material, $1,699.12 ..... 2,859 58
Qu'Appelle agency, Sask. ($10,927.36)—
Salaries, 12 m. to Mar. 31: agent, grade 5, Geo. S. Dodd, $1,500 (allowances valued at $480), bonus $63; clerk-bookkeeper, D. G. Stuart, 3 m. at $1,020, 9 m. at $1,080, bonus, $63; interpreter, A. Lawton, $660, bonus, $202 ..... 3,553 00
Rations and supplies for employees, $2,027.81; travel, etc., $189.60..... 2,217 41
Telephones, 3, 12 m., $75; telephone tolls, $282.70; office expenses, $42.75. 400 45

Manitoba, Saskatchewan, Alberta and Northwest Territories—Continued **Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest**—Suite	$ cts.
General Expenses—Continued—*Dépenses générales*—Suite	
Qu'Appelle agency, Sask.—*Concluded*	
Up-keep of automobile, $125.08; horses, 4, $425; harness repairs, $41.50.....	591 58
Painting and repairing buildings, $2,158.96; robes, $48.50.....	2,207 46
Construction of agency office: material, $1,299.95; labour, $598; installing furnace taken from hospital, $146.....	2,043 95
Freight and express, $153.93; various items, $50.58; labour, $37.....	241 51
Saddle Lake agency, Alta. ($7,489.91)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, John C. Pugh, $1,560; W. E. Gullion, junior clerk-bookkeeper, April 1 to June 4 at $960, clerk-bookkeeper, June 5 to Mar. 31 at $1,020, bonus, $64.07; interpreters, C. Whitford, 5 m. to Aug. 31, $275, bonus, $78.11; Frank Suvee, 7 m. to Mar. 31, $350, bonus, $109.37; Peter Erasmus, 5 m. to Mar. 31, $83.30; labourers, Nathaniel Shirt, $360; Alexis Makokis, 2 m. to July 21, $60.....	3,949 18
Rations and supplies for employees, $1,083.30; travel, etc., $137.65.....	1,220 95
Up-keep of automobile, $357.93; office expenses, $120.85; fencing, $53.40..	532 18
Feed, $41; cooker and grinder, $82.35; twine, $21; pig, $30.....	174 35
General repairs, $1,762.30; freight and express, $72.78; sundry items, $29.72.	1,864 80
Sarcee agency, Alta. ($7,099.91)—	
Salaries, 12 m. to Mar. 31: agent, grade 4, Dr. Thos. F. Murray, 9 m. at $1,560, 3 m. at $1,680; clerk, Mrs. T. F. Murray, $180; farming instructor, E. E. Hetherington, $840, bonus, $150; labourer and interpreter, Geo. Crane, 3 m. at $420, 9 m. at $540.....	3,270 00
Rations and supplies for employees, $923.70; travel, etc., $123.15.....	1,046 85
Ford car, $614.73; gasoline, 914 gal., $289.54; up-keep of car, $436.13.....	1,340 40
Telephone rent, 12 m., $249; grass seed, 900 lb., $99.45; ice, $33.60.....	382 05
Horses, 2, $225; feed, $42.38; harness and repairs, $141.44.....	408 82
Engine, $65.70; general repairs, $588.77; sundry items, $147.32.....	801 79
Stony agency, Alta. ($4,633.90)—	
Salaries, 12 m. to Mar. 31: agents, grade 4, E. H. Yeomans, 3 m. to June 30, $420; R. Pringle, 6 m. to Mar. 31, $720, bonus, $30; junior clerk-bookkeeper, P. E. Stocken, $960, bonus, $69; interpreter and stockman, D. Wildman, $720, bonus, $162.....	3,081 00
Rations and supplies for employees, $733.12; travel, etc., $77.65.....	810 77
Office expenses, $58.50; implement parts and tools, $119.59.....	178 09
Repairs to buildings, $645.17; horseshoeing, $58.43; heater, $15.....	718 60
Freight and express, $23.93; sundry items, $82.51.....	106 44
Touchwood agency, Sask. ($15,970.33)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, J. B. Hardinge, 6 m. to Sept. 30, $750, bonus, $31.50; clerk-bookkeeper, Robt. Hick, $1,080, bonus, $63; farming instructors, J. C. O. Adams, $840, bonus, $150, J. A. Busch, $1,080, bonus, $63, H. A. Whaley, 6 m. to Sept. 30, $450, bonus, $59.50, Geo. Glenister, 6 m. to Mar. 31, $360, E. G. Hillier, $1,080, bonus, $63; teamster and interpreter, Fred. Morris, $660, bonus, $187.50..:.....	6,917 50
Rations and supplies for employees: provisions, etc., $1,685.16; coal and wood, $658.60; total, $2,343.76; less $15.30 retained.....	2,328 46
Travel, etc.: agent, $258.75; other employees, $258.38.....	517 13
Up-keep of automobile: gasoline, 1,461 gal., $503.41; repairs, etc., $809.23..	1,312 64
Telephone tolls, $141.65; postage and stationery, $62.20.....	203 85
E. S. Biggs, C. A., Regina: services investigating agency accounts, 27 d., $217.75; travel, $43.55.....	261 30
Harness, 3 sets and repairs, $432.85; saddle, $55; robe, $28.50.....	516 35
Horses, 4, $350; blankets, 10, $39.70; wagons, 2, $204.80; democrat, $148....	742 50
Implements, tools and sundry repairs, $683.67; hardware, etc., $424.22.....	1,107 89
Blacksmithing, $165.35; medicine for horses, $37.60; oats, $114.97.....	317 92
Hay, $70; sundry feed, $56.60; threshing and board of labourers, $102.45..	229 05
Lumber, etc., for 4 implement sheds and 4 granaries.....	1,374 25
Delco light batteries, $250; general repairs, $413.15.....	663 15
Printing, $7; freight and express, $13.41; sundry items, $75.43.....	95 84
Commissioner's Office, Regina—Bureau des Commissaires, Regina ($27,893.36)—	
Commissioner W. M. Graham, 12 m., $4,800; allowance for use of motor car, April 1 to Oct. 8 and March at $60 a month, $436, Oct. 9 to Feb. 29, mileage and trip rates, $162.70; travel and outlay, including trip to Ottawa, $1,462.50; telephone rent, tolls and telegrams, $705.04; postage, $229.90; suit case, $29.60; sundry items, $43.60.....	7,869 34

Manitoba, Saskatchewan, Alberta and Northwest Territories—Concluded
Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest—Fin

General Expenses—Concluded—*Dépenses générales*—Fin

	$ cts.	$ cts.
Commissioner's Office, Regina—*Concluded*		
Salaries of office staff, 12 m. to Mar. 31: principal clerk-bookkeeper, S. Cookson, $2,280, bonus, $60; senior clerk, Miss A. W. Tye, $1,500; senior clerk-bookkeeper, H. P. Johnson, 3 m. at $1,440, 9 m. at $1,500, bonus, $261; clerk-stenographers, Miss M. M. Hunter, 3 m. at $960, 9 m. at $1,020, bonus, $83.25, N. F. Smith, 4 m. to July 31, $340, bonus, $27.74, Ruth S. Coster, June 6 to Mar. 31, $787.10, bonus, $68.19; chauffeur and messenger, O. Brandt, 12 m., $1,080, bonus, $72	9,049 28	
Agent, grade 4, W. R. Taylor, 12 m., $1,920; rent of house, 12 m., $540; coal, 12 tons, $144; wood, light, water, etc., $75.40; travel and outlay, $326.43	3,005 83	
Inspector, grade 3, M. Christianson: 12 m., $3,240; travel, etc., $1,420.48	4,660 48	
Inspector, grade 3, W. Murison: 6 m. at $3,120, 6 m. at $3,240; travel, etc., $700.61	3,880 61	
Lake Winnipeg Inspectorate: inspector, grade 2, J. R. Bunn, 12 m. $2,880; travel, etc., $217.73; telephone rent, tolls, postage, etc., $187.80	3,285 53	
Winnipeg Office—Bureau de Winnipeg ($4,037.90)—		
Salaries, 12 m. to Mar. 31: storekeeper, W. J. McLean, $1,800, bonus, $119; junior clerk-stenographer, Dorothy E. Grain, $900, bonus, $94.50; caretaker, Hannah Stewart, $240	3,153 50	
Telephone rent, 12 m., $93; dictionary, $8	101 00	
Storage, Tees and Persse Limited, Winnipeg: rent, 9 m. to Dec. 31, $675; warehouseman's time at 60c. an hour, $321.90	996 90	
Miscellaneous and General—Dépenses diverses et générales ($2,884.23)—		
Bank of Montreal, postage and insurance on annuity money	678 22	
Freight and express on supplies, $371.44; premium on bonds, $272.50	643 94	
Inspector of clothing, R. Gamble, Ottawa: services at $10 a day, $170; travel, $70.70	240 70	
Prizes for Indians, $343.25; packing cases, 168, $214.55	557 80	
Advertising for tenders, $51.95; labour, $19.55; sundry items, $36.60	108 10	
Bounties to Indians: prairie wolves at $1 each, $425; gophers at 1c. each, $230.47	655 47	
		716,355 17
LESS—		
Supplies for destitute: beef sales, Blood agency, $1,670.64; Peigan agency, $1,280.59	2,951 23	
General Expenses: Moose Mountain agency, sale of hogs, $109.63; Peigan agency, beef sales, $4.90	114 53	
Provisional Bonus Allowance, Vote 435	11,081 60	
		14,147 36
Total		702,207 81

Sioux

Birtle: medical attendance and medicines, $378.40; seed, barley, 20.6 bush., $9.30, oats, 704 bush., $324.25, wheat, 93 bush., $104.10; total, $816.05, less collections on account of seed grain, $280.80	535 25
Carlton: relief allowance at $10 a m., $120; medical attendance, $42; hospitals, $28; provisions, $204.29; small items, $7.50	401 79
Griswold agency ($6,210.70)—	
Salaries, 12 m.: agent, grade 4, J. McDonald, $1,680; clerk, M. McDonald, $300	1,980 00
Office expenses, $38; coal for office and agent, 16.45 tons, $207.30	245 30
Travel of agent, $27.95; up-keep of car, $57.29; feed oats, 112 bush., $35.70	120 94
Medical services, $1,053.60; hospitals, $161.50; drugs, $199	1,414 10
Relief supplies, $236.48; blankets, 28, $109.20; hay, 5 tons, $30	375 68
Seed: oats, 567¼ bush., $275.45; wheat, 575¾ bush., $633.30	908 75
Bull, $60; heifers, 33, $785.82; supplies for sick horses, $167.65	1,013 47
Repairs to buildings, $51.60; various labour, $58.70; small items, $42.16	152 46

Sioux—Concluded—Fin	$ cts.
Portage la Prairie: salaries, medical officers, Dr. H. J. Hassard, 14 d. to April 14, $3.85, Dr. G. A. Hassard, 11 m. 16 d. to Mar. 31, $96.15; constable, W. H. Garrioch, 12 m., $60; drugs, $58.15; provisions, $71.37; burials, $4.40.....	293 92
White Cap: overseer, C. R. Eagle, 12 m., $180; medical attendance and medicines, $185.44; relief supplies, $146.42; burial, $71; small items, $28.10.....	610 96
Wood Mountain agency: agent, grade 2, G. Hollenbach, 2 m. to Mar. 31, $60; overseer, A. Thompson, 10 m. to Jan. 31, $300; medical attendance, $119.65; hospital, $23; relief supplies, $432.01.....	934 66
Total.....	8,987 28

Surveys, Manitoba, etc.—Arpentages, Manitoba, etc.

J. L. Coté, D.L.S., Edmonton: services, 30 d., $450; assistants, $262.50; travel, $126; provisions, $185.65; plans and blue prints, $119.90; iron posts, 105, $78.75; small items, $79.17.....	1,301 97
H. W. Fairchild, D.L.S., Ottawa, survey of various Indian reserves: wages, 36 d., $127; travel, $340.91; board and lodging, $423.38; camp equipment and supplies, $552.52; freight, $53.48; small items, $38.26.....	1,535 55
W. A. A. McMaster, D.L.S.: services, 124 d., $1,116; assistants, 617 d., $1,668; various labour, $51.50; travel, $885; board and lodging, $130.75; provisions, $928.47; supplies, $249.25; iron posts, 100, $50; small items, $37.41.....	5,116 38
Total.....	7,953 90

Summary of Agencies: Indians of British Columbia
Sommaire des agences: Indiens de la Colombie-Britannique

No. — N°	Agencies — Agences		Total — Totaux	Salaries — Traitements	Hospitals, etc. — Hôpitaux, etc.	Relief — Secours	Aid to Agriculture — Aide à l'agriculture	Travelling Expenses — Frais de voyages	Office, Miscellaneous — Bureau, divers
			$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1	Babine	Page I—30	14,868 10	3,075 00	7,185 81	1,878 72	130 28	1,244 05	1,354 24
2	Bella Coola	Page I—30	14,578 19	3,165 00	7,504 53	1,125 20	29 00	2,227 81	526 65
3	Cowichan	Page I—30	13,545 08	4,620 00	4,840 21	1,248 46	619 53	1,795 27	421 61
4	Kamloops	Page I—30	14,069 19	3,411 45	7,543 70	545 07	25 50	1,417 02	1,126 45
5	Kootenay	Page I—31	11,268 77	3,795 99	2,209 50	878 38	922 89	1,384 63	2,077 38
6	Kwawkewlth	Page I—31	19,152 61	3,060 00	9,484 00	1,607 20	17 20	4,396 41	587 80
7	Lytton	Page I—31	22,381 84	3,900 00	7,212 84	4,301 76	772 00	3,428 50	2,766 74
8	New Westminster	Page I—31	16,674 38	4,560 00	5,409 64	2,077 59	1,497 10	1,958 05	1,172 00
9	Okanagan	Page I—32	8,768 12	3,335 00	3,007 55	417 30	440 16	1,294 22	273 89
10	Queen Charlotte	Page I—32	7,917 25	2,460 00	2,168 32	759 00	201 64	223 60	2,104 69
11	Skeena River	Page I—32	22,241 97	4,927 53	11,198 42	1,170 47	324 05	2,831 78	1,789 72
12	Stikine	Page I—32	8,424 95	2,460 00	1,206 42	3,122 43	.....	1,167 05	469 05
13	Stuart Lake	Page I—32	15,354 00	4,322 47	4,212 53	3,738 23	1,050 35	1,389 59	640 83
14	Vancouver	Page I—33	12,172 59	4,667 50	3,833 84	694 14	19 10	1,660 81	1,297 20
15	West Coast	Page I—33	7,338 62	2,100 00	2,709 45	1,375 73	.....	660 82	492 62
16	Williams Lake	Page I—33	12,849 51	2,310 00	3,591 00	4,744 31	371 10	1,036 98	796 12
17	Inspectorates	Page I—33	14,716 66	9,509 16	.....	.....	.....	2,396 19	2,811 31
			236,321 83	65,679 10	83,317 76	29,683 99	6,419 90	30,512 78	20,708 30

British Columbia: Agencies—Colombie-Britannique: Agences	$ cts.
Babine agency ($14,868.10)—	
Salaries: agent, grade 5, E. Hyde, 3 m. at $2,100, 9 m. at $2,220, bonus, $15; constables and farming instructors, F. A. Goddard, 3 m. at $720, 9 m. at $840, bonus, $315, R. Hanna, 3 m. to Sept. 30, $25, W. Houghton, 6 m. to Mar., 31, $50	3,405 00
Physicians, 12 m. to Mar. 31: Dr. V. E. Ardagh, $360; Dr. G. E. Paine, $600; Dr. H. C. Wrinch, $1,400	2,360 00
Medical attendance and supplies, $219.81; hospitals, $4,606	4,825 81
Relief supplies, $1,774.97; burials, $75; travel of Indians, $28.75	1,878 72
Seed potatoes, 2,742 lb., $64.52; various seeds, $40; freight, $25.76	130 28
Travel, agent, $629, constable, $339.80; up-keep of car, $275.25	1,244 05
House allowance for constable, $240; janitor, 12 m., $60	300 00
Rent of 4 telephones, 12 m., $120; office expenses, $157.30	277 30
Gasoline, 6 cases, $36; wood, 14 cords, $97; stove, $23.15	156 15
Alterations and additions to agency buildings	164 00
Erecting garage: labour, 13 d., $100.60; material, $132.49	233 09
R.C.M. Police, $126.60; repairing fence, $46.70; small items, $50.40	223 70
Bella Coola agency ($14,578.19)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, I. Fougner, $2,220; constable and engineer, H. Sutherland, $945, bonus, $86.05	3,251 05
Physician, Dr. G. E. Darby, 12 m. to Mar. 31	840 00
Medical attendance, $435; hospitals, $5,992.50; drugs, $237.03	6,664 53
Relief supplies, $904.75; clothing, $76.65; burials, $25.20	1,006 60
Care of blind, 6¼ m., $97; vegetable seeds, $29; wood, 10 cords, $75	201 00
Travel, agent, $158.90, constable, $99; water pipe line, $136.50	394 40
Up-keep of launch *Chas. Todd:* provisions, $322.66; coal oil, 7,865 gal., $147.54; various supplies, $219.81; repairing launch, $1,234.55; boat, $60.80; repairing boat house, etc., $57.78; total, $2,043.14, less 3 oil drums returned, $24	2,019 14
Rent of 3 telephones, 12 m., $36; cleaning office, 12 m., $24	60 00
Painting agency buildings, $119.72; various small items, $107.80	227 52
Cowichan agency ($13,545.08)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, A. H. Lomas, 6 m. at $2,100, 6 m. at $2,220, bonus, $60; junior clerk-stenographer, Kate Robertson, $900, bonus, $94.50; constables, T. O'Connell, $1,320, bonus, $279, J. Smauquaset, $240, bonus, $187.50	5,241 00
Physicians, 12 m. to Mar. 31: Dr. T. L. Butters, 10.65 m., $354.84; Dr. W. F. Drysdale, $650; Dr. R. L. Fraser, $700; Dr. S. E. Mostyn-Hoops, $700; Dr. H. N. Watson, $700; medical officer at Chemainus hospital, $700	3,804 84
Medical attendance, $580.15; hospitals, $348.65; drugs, $106.57	1,035 37
Relief, $1,147.41; burials, $36; nursing, $27.05; wood, 14 loads, $38	1,248 46
Pruning and spraying orchards, 41 d., $159.75; spray, 400 lb., $55.78; advance to agent A. H. Lomas to be accounted for in 1924-25, $400	615 53
Travel and outlay: agent, $299.58; constable, $722.25	1,021 83
Ford car, $584, less allowed on old car, $200	384 00
Up-keep of car: gasoline, 507 gal., $179.25; repairs and renewals, $210.19	389 44
Rent of 2 telephones, 12 m., $74.40; office expenses, $194.16	268 56
Prizes at fair, $139; small items, $18.05	157 05
Kamloops agency ($14,069.19)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, W. C. Dallin, 11 m., $1,815, bonus, $71.25; clerk-stenographer, Miss B. Smith, $1,140, bonus, $72; constables, W. C. Dallin, 1 m., $110, A. H. Barber, 5.77 m., $346.45, bonus, $151.57	3,706 27
Physicians, 12 m. to Mar. 31: Dr. S. E. Beech, $550; Drs. Burris, Archibald and Burris, $1,080; Dr. A. K. Connolly, $350; Dr. J. J. Gillis, $700	2,680 00
Medical attendance, $350; hospitals, $4,474.40; relief, $270.94	5,095 34
Burial, $30; travel of Indians, $72.45; building material, $210.98	313 43
Travel and outlay, agent, $388.83; constable, $329.70; fruit trees, $25.50	744 03
Up-keep of car: gasoline and oil, $230.04; parts and repairs, $468.45; building garage, $75	773 49
House rent for constables, 7 m., $175; rent of 2 telephones, $63	238 00
Office furniture, $106.25; office expenses, $147.15	253 40
Advertising water notices, $102; expenses at exhibition, $147.96	249 96
Repairing dam and flume, $284.32; small items, $25.77	310 09

British Columbia: Agencies—Continued Colombie-Britannique: Agences—Suite	$ cts.
Kootenay agency ($11,268.77)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, H. F. Helmsing, 6 m. at $2,100, 6 m. at $2,220, bonus, $30; constable and farming instructor, F. S. Ryckman, $1,320; herders, A. Alexander, 3 m. to Oct. 15, $300, H. A. Christie, ½ m., $15.99	3,825 99
Physicians, 12 m. to Mar. 31: Dr. F. E. Coy, $500; Dr. F. W. Green, $700; Dr. G. B. Henderson, $500	1,700 00
Medical attendance, $137.50; hospitals, $367.50; relief, $551.28	1,056 28
Building material, $228.35; hay, $70.95; stove, etc., $32.30	331 60
Seed: oats, 15,103 lb., $360.58; rye, 9,325 lb., $203; various, $68.70; total, $632.28, less $50.25 paid by Indians	582 03
Farm implements and repairs, $143.75; harness, $65; farming expenses, $123.55	332 30
Travel and outlay: agent, $586.35; constable, $281.65	868 00
Up-keep of car: gasoline, 519 gal., $195.37; repairs and renewals, $462.71	658 08
House rent for constable, 12 m., $120; rent of 2 telephones, $79.50	199 50
Office expenses, $170.80; wood, 18½ cords, $120.25; prizes at fair, $84	375 05
Repairs to agency house and grounds, $258; travel, $25.60	283 60
Advertising for tenders, $37.80; various services and expenses, $315.11	352 91
Cruising Tobacco Plains, detailed in Trust Account, No. 397 in 1922-23	733 43
Kwawkewlth agency ($19,152.61)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, W. M. Halliday, $2,460; junior clerk-stenographer, J. F. Irvine, $600, bonus, $94.50	3,154 50
Physicians: Dr. O. O. Lyons, 12 m., $350; Dr. W. F. Shaw, 5 m. to Aug. 31, $250; Dr. R. Ziegler, 7 m. to Mar. 31, $350	950 00
Columbia Coast Mission: grant for medical services, $850; St. George's Hospital, treatment, $977.50, Indian accounts, 1918 to 1922, extra medical services, $75, hospital treatment, $722.15	2,624 65
Grant towards erection of hospital at Alert Bay, P.C. 2498, Dec. 22, 1923	5,000 00
Hospitals, $901.85; relief, $1,595.10; travel of agent, $320.45	2,817 40
Up-keep of launch *Gi-Kumi II:* 40 h.p. engine, $3,000; gasoline, 1,683 gal., $498.49; repairs and renewals, $1,093.80; provisions, $141.80; total, $4,734.09, less $400 allowed on old engine, $185.93 received from the R.C.M. Police and $72.20 from the Vancouver agent for launch hire	4,075 96
Telephone, 11 m., $27.50; office expenses, $46.94; coal, 10 tons, $57.50	131 94
R.C.M. Police, $110.81; wood, 16 cords, $128; small items, $77.56	316 37
Painting, papering and repairing agent's house	176 29
Lytton agency ($22,381.84)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, H. Graham, $2,460; junior clerk-stenographer, M. E. Drewitt, $720, bonus, $315; constable and farming instructor, A. Strang, $720, allowance for rent, etc., $240, bonus, $315	4,770 00
Physicians, 12 m. to Mar. 31: Dr. H. R. Fort, 4 m. to July 31, $400; Dr. P. S. McCaffrey, $1,000; Dr. A. C. Nash, $1,500; Dr. P. M. Wilson, 8 m., $800	3,700 00
Medical attendance, $540.50; hospitals, $2,684.35; drugs, etc., $279.59	3,504 44
Provisions, $3,661.93; board and care, 12 m., $480	4,141 93
Hay, 8.2 tons, $125.38; farm implements, $572.25	697 63
Fruit trees, 18, $22.50; various seed, $62.45; spray, 200 lb., $38.30	123 25
Farming competition, $50; haying, 3 d., $24	74 00
Travel and outlay: agent, $1,608.10; constable, $899.60	2,507 70
Ford car, $580; up-keep of car, $340.80; office rent. 12 m., $180	1,100 80
Office expenses, $186.41; repairs to office, $52.75; coal, 5 tons, $53.75	292 91
Lumber for flumes, 39,466 ft., $955.82; special constable, $26.25	982 07
Supervising Fountain Creek, part of water bailiff's expenses	226 96
British Columbia Government, dyking and water taxes	761 90
Expenses in connection with irrigation dispute	56 20
Advertising water notice, $10; small items, $62.05	72 05
New Westminster agency ($16,674.38)—	
Salaries: agent, grade 5, A. O'N. Daunt, 3 m. at $2,340, 9 m. at $2,460, bonus, $15; clerk, Lilian Dynes, $1,140, bonus, $72; constable and farming instructor, J. S. Grant, 9 m. to Dec. 31, $990	4,647 00
Physicians, 12 m. to Mar. 31: Dr. G. E. Drew, $1,500; Dr. J. C. Henderson, $650; Dr. A. A. King, $450; Dr. N. J. Paul, $480; Dr. A. J. Stuart, $600	3,680 00

British Columbia: Agencies—Continued Colombie-Britannique: Agences—Suite	$ cts.
New Westminster agency—*Concluded*	
Medical attendance, $259; medical supplies, $34.94	293 94
Hospitals, $1,351.50, refunded to Trust Account No. 110, $99.60	1,451 10
Provisions, $1,451.33; board and care of 2 Indians, 12 m., $520.36	1,971 69
Grant to Royal Agricultural and Industrial Society	500 00
Aid to farming competition, $262; spraying orchards, $236	498 00
Blacksmith's supplies, $100; fencing, $330.50; burial, $25	455 50
Travel and outlay: agent, $678.14; constable, $265.87	944 01
Ford car, $665.25; up-keep of car, $383.79	1,049 04
Rent of agency house, 5 m., $175; electric light, $16.59	191 59
Telephone rent, 12 m., $84; coal, $35.50; office supplies, $209.69	329 19
Cutting weeds, $116; special constable, $120.37	236 37
Fighting fires, $141.26; repairing bridge, $99.95; small items, $272.74	513 95
Okanagan agency ($8,768.12)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, F. J. C. Ball, 3 m. at $340, 9 m. at $2,460, bonus, $15; clerk-stenographer, Helen M. Milne, 6 m. to Sept. 30, $510, bonus, $41.62; constables, J. Cawston, 7 m. at $420, 5 m. at $180, D. Abel, 5 m., $75	3,391 62
Physicians, 12 m. to Mar. 31: Dr. J. W. Arbuckle, $600; Dr. H. B. McEwen, $500; Dr. M. D. McEwen, $500; Dr. P. D. Vankleek, $400; Dr. R. B. White, $550	2,550 00
Medical attendance, $185; hospitals, $259; relief supplies, $295.85	739 85
Burials, $135; farming competition, $50; up-keep of car, $645.52	830 52
Seed wheat and oats, $658.98, less $268.82 paid by Indians	390 16
Travel and outlay of agent, $648.70; office expenses, $185.14	833 84
Rent of 2 telephones, 11 m., $71.50; small items, $17.25	88 75
Queen Charlotte agency ($7,917.25)—	
Salaries: agent, grade 5, T. Deasy, 12 m. to Mar. 31	2,460 00
Physicians: Dr. J. A. Briggs, 1 m., $100; Dr. J. C. S. Dunn, 4⅓ m., $288.89; Dr. G. F. Palmer, 6¼ m., $395.83	784 72
Medical attendance, $375.50; hospitals, $926.50; medical supplies, $81.60	1,383 60
Relief and care, $727; burials, $25; wire fencing, 120 rods, $108	860 00
Travel and outlay of agent, $223.60; moving house, $100	323 60
Rent of 2 telephones, $58.50; office expenses, $141.32	199 82
Repairs to agency buildings, $151.65; repairs to wharf, $1,458.97	1,610 62
Wood, 10 cords, $80; bull, $75; small items, $139.89	294 89
Skeena River agency ($22,241.97)—	
Salaries: agent, grade 5, W. E. Collison, 3 m. at $2,220, 9 m. at $2,340; clerk-stenographers, Miss E. Barrow, 6 m. to Sept. 30, $480, bonus, $41.62, Miss K. E. M. Collison, 3.01 m., $240.44, Mrs. J. A. Jacobs, 26 d., $67.09, bonus, $5.81; constables, E. G. Newnham, 9 m. at $720, 3 m. at $840, allowance for rent, etc., $240, bonus, $80.43, A. J. Watkinson, 12 m., $1,080, bonus, $315	5,610 39
Physicians: Dr. J. P. Cade, 12 m., $500, travel, $229.25; Dr. A. E. Friend, 5 m. to Aug. 31, $473.32; Dr. D. J. McDonald, 12 m., $1,200, travel, $348; Dr. W. Sager, 10 m. to Mar. 31, $1,166.68, travel, $11.65	3,928 90
Medical attendance, $151.35; hospitals, $6,031.25; drugs, etc., $1,086.92	7,269 52
Relief, $1,031.97; burials, $105; travel of Indians, $33.50	1,170 47
Grant to Northern British Columbia Agricultural and Industrial Society	300 00
Travel and outlay: agent, $753.50; constable, E. G. Newnham, $664.58, less $5 overrefunded; constable, A. J. Watkinson, $1,374.35	2,787 43
Rents: agency house, $420; office, $180; 4 telephones, $159.50	759 50
Janitor, 8 m. to Nov. 30, $120; office expenses, $292.47; coal, 20 tons, $284	696 47
Stenographer, 104 hr., $75; small items, $87.15	162 15
Stikine agency ($8,424.95)—	
Salaries, agent, grade 5, W. S. Simpson, 12 m.	2,460 00
Physician, Dr. C. M. Eaton, 12 m., $750; hospitals, $385.15	1,135 15
Relief supplies, $1,715.08; fish nets, 60, $855.20; twine, 105 lb., $103.75	2,674 03
Travel and outlay of agent, $1,167.05; wood, 54 cords, $620	1,787 05
Rent of house and office, $300; small items, $68.72	368 72
Stuart Lake agency ($15,354)—	
Salaries: agent, grade 5, W. J. McAllen, 12 m., $2,460; junior clerk-stenographer, J. H. F. Lacey, 7½ m. at $700, 3½ m. at $360 to Feb. 19, bonus, $274.75; constable, W. F. Manson, 12 m., $1,320	4,597 22
Physicians, 12 m. to Mar. 31: Dr. E. J. Lyon, $700; Dr. W. R. Stone, $800	1,500 00
Hospitals, $1,985; grant to Francois Lake Hospital, $300	2,285 00

British Columbia: Agencies—Concluded **Colombie-Britannique: Agences**—Fin	$ cts.
Stuart Lake agency—*Concluded*	
Drugs, etc., $427.53; relief supplies, $3,197.08; twine, 250 lb., $500	4,124 61
Seed: oats, 8,200 lb., $247.70; potatoes, 19 bags, $38.05; various, $84.55	370 30
Farm implements, $377; agriculture competition prizes, $100	477 00
Travel, etc., agent, $719.20, constable, $396; fencing, $176.15	1,291 35
Up-keep of car: gasoline, 207 gal., $85.79; parts and repairs, $188.60	274 39
Rents: agent's house and office, 12 m., $300; constable's house, 11 m., $110.	410 00
Telephone, $60; office expenses, $113.78; small items, $125.10	298 88
Vancouver agency ($12,172.59)—	
Salaries, 12 m. to Mar. 31: agent, grade 5, C. C. Perry, 7 m. at $2,310, 5 m. at $2,460; clerk-stenographer, Margaret Delany, 9 m. at $960, 3 m. at $1,020, bonus, $83.25; constable, T. T. H. Bartlett, $1,320	4,750 75
Physicians, 12 m. to Mar. 31: Dr. A. Henderson, $450; Dr. F. Inglis, $480; Dr. N. J. Paul, $620; Dr. T. A. Wilson, $1,500	3,050 00
Hospitals, $724.35; relief supplies, $605.91; burial, $50	1,380 26
Travel and outlay, agent, $461.76, constable, $65.18; seed, $19.10	546 04
Up-keep of launch *Gi-Kumi:* gasoline, 692½ gal., $208.97; provisions and supplies, $447.38; repairs, $440.52; dockage, $42	1,133 87
Rent of agent's house, 12 m., $420; light and fuel for agent, $184.45	604 45
Rent of 2 telephones, 12 m., $145; office expenses, $226.55	371 55
Making valuation and report on Kitsilano reserve	200 00
Legal stenographer, $121.20; small items, $97.72	218 92
West Coast agency ($7,338.62)—	
Salaries, agents, grade 5: C. A. Cox, 6 m. to Sept. 30, $1,110, bonus, $30; E. E. Frost, 6 m. to Mar. 31, $990, bonus, $31.50	2,161 50
Physicians, 12 m. to Mar. 31: Dr. D. S. Dixson, $900, travel, $3; Dr. A. D. Morgan, $650	1,553 00
Medical attendance, $370; hospitals, $607; medical supplies, $179.45	1,156 45
Relief supplies, $1,322.88; grant towards floating dock, $100	1,422 88
Travel and outlay: agent, C. A. Cox, $419.32; agent, E. E. Frost, $241.50	660 82
Office rent, 9 m. to Dec. 31, $180; office expenses, $178.47; small items, $87	445 47
Williams Lake agency ($12,849.51)—	
Salaries: agent, grade 5, E. MacLeod, 9 m. at $1,980, 3 m. at $2,100, bonus, $62.25; junior clerk, M. B. MacLeod, 6 m. to Oct. 31, $300, bonus, $47.22	2,419 47
Physicians, 12 m. to Mar. 31: Dr. F. V. Agnew, $800, travel, $101; Dr. C. R. Baker, $600; Dr. J. H. Wright, $700	2,201 00
Medical services, $404; hospitals, $971.90; provisions, $4,682.71	6,058 61
Binder, $298.50, less $198.50 paid by Indians: rye, 1 ton, $88.25	188 25
Fencing, $161.25; travel of agent, $253.60; upkeep of car, $783.38	1,198 23
Office rent, 12 m., $198; telephone rent, 12 m., $30; wood, 11½ cords, $91	319 00
Bringing prisoner to trial, $224.48; special constable, $48.60	273 08
Advertising, $12; office expenses, $192.04; small items, $97.30	301 34
Inspectorates ($14,716.66)—	
Commissioner, W. E. Ditchburn, Victoria: salary, 12 m., $3,480; travel and outlay, $466.38; office expenses, $336.05	4,282 43
Supervisor of Indian orchards, W. B. Anderson, Victoria: salary, 12 m., $1,740, bonus, $150; travel and outlay, $1,240.28	3,130 28
Clerk-stenographers, Victoria: Helen M. Milne, 3 m. at $1,020, 3 m. at $1,080 to Mar. 31, bonus, $38.81; Alice M. Whitwell, 12 m., $1,140, bonus, $72	1,775 81
Junior clerk-stenographer, Victoria: Kathleen Denny, 6 m. at $600, 6 m. at $660; bonus, $65.48	695 48
Temporary clerk, Victoria, R. Ditchburn, 1⅓ m	107 50
Inspector of agencies, grade 2, G. S. Pragnell, Kamloops: salary, 9.4 m. to Mar. 31, $1,886.66; bonus, $47.17; travel and outlay, $685.08; unexpended balance of advance, $4.45; office expenses, $144.21	2,767 57
Travel and living expenses: conference of the Executive Committee of the Allied Tribes and Government officials held at Victoria, $1,073.45; expenses to Ottawa of 3 delegates of the Executive Committee of the Allied Tribes, $1,257.60	2,331 05
	239,897 11
LESS—Bonuses paid from Provisional Allowance Vote 435	3,575 28
Total	236,321 83

British Columbia: Surveys, Roads, Irrigation and Dyking Colombie-Britannique: Arpentages, routes, irrigation et endiguement	$ cts.	
A. H. Green, B.C.L.S., surveyor, salary, 12 m.		720 00
G. W. B. Nelson, irrigation specialist: salary, 12 m., $1,770; bonus, $126.75; travel, etc., $581.34		2,478 09
J. E. Ross, D.L.S.: travel, etc., $114.06; labour, 107½ d., $291; cook, 39 d., $117; rations for labourers, $151.28; balance of advance, to be accounted for in 1924-25, $26.66		700 00
Clinton Irrigation Ditch, H. Graham, agent: dynamite, etc., $79.95; rations for Indians, $105.90; hay, 11 tons, $180; balance of advance, to be accounted for in 1924-25, $134.15		500 00
Irrigation on various reserves by Water Power Branch ($10,532.84)—		
Chief engineer in charge, R. G. Swan: travel, etc., $1,773.69; draughtsmen, 86 d., $516; stenographer, 23 d., $92; labour, 71 d., $231.10; detailed in 1922-23, $368.93; balance of advance, to be accounted for in 1924-25, $61.49		3,043 21
Assistant engineer, F. R. Archibald, travel		33 10
Assistant engineer, M. Balls: travel, etc., $1,643.26; labour, 36 d., $110; rent of transit, 9½ m., $47.50		1,800 76
Assistant engineer, C. B. Corbould: travel, etc., $82.80; labour, 8 d. $28		110 80
Assistant engineer, L. S. George: travel, $96.67; rodman, 4 d., $12		108 67
Assistant engineer, J. H. A. Stephen: travel, etc., $3,041.40; labour, 151 d., $455; travel of assistants, $266.25; rent of level, 11 m., $55		3,817 65
Assistant engineer, E. H. Tredcroft: travel, etc., $207.57; labour, 4 d., $17		224 57
Assistant engineer, C. E. Webb: travel, etc., $135.98; labour, 5 d., $6.50		142 48
		13,679 33
Less bonus paid from Provisional Allowance Vote 435		126 75
Total		13,552 58

Yukon

Superintendent, Rev. J. Hawksley: salary, 12 m., $3,000; travel and outlay, $440.91		3,440 91
Physicians: Dr. N. E. Cuthbertson, 6 m. to Aug. 31, $600, travel, $58.50; Dr. A. G. Naismith, 6 m. to Feb. 29, $600, travel, $25.50; Dr. W. E. Thompson, 13 m. to Mar. 31, $1,300, travel and outlay, $33.50		2,617 50
Medical attendance, $30; hospitals, $2,192; medical supplies, $889.50		3,111 50
Relief supplies, $3,649.01; burials, $33.20; ammunition, $197		3,879 21
Board and lodging, $221.50; travel of Indians, $86.30; twine, $93.13		400 93
R.C.M. Police, $102.15; small items, $55.48		157 63
Total		13,607 68
Charged as follows—		
Relief, medical attendance and medicines	$ 10,166 77	
General expenses	3,440 91	
	13,607 68	

Indian Education—Instruction des Indiens

Residential Schools, Ontario—Pensionnats, Ontario

Albany Mission: grant, 12 m. to Dec. 31 at $165 per capita, $3,755.81; machinery for saw-mill, $3,699.84; camp equipment, $190.11		7,645 76
Cecilia Jeffrey ($16,378.49)—		
Grant, 12 m. to Dec. 31 at $165 per capita, $11,080.97, less $2,700 paid in 1922-23		8,380 97
Advance on grant for March quarter, 1924, $2,500; travelling expenses, $117.07		2,617.07
Senior nurse, Alberta Reid, $600, bonus, $94.50; substitute nurse, 1 m., $50		744 50
Hospital, fees, $545.75; medical supplies and services, $193.35; basket ball, $10.85		749 95
Launch for school, subsequently exchanged for agency launch: price, $2,750; freight and launching, $265; alterations and repairs to both boats, $965.50		3,980 50

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, Ontario—Continued—*Pensionnats, Ontario*—Suite	
Chapleau ($19,986.77)—	
Grant, 12 m. to Dec. 31, at $140 per capita, $11,555.60, less $2,800 paid in 1922-23	8,755 60
Advance on grant for March quarter, 1924, $2,700; inspection, $12	2,712 00
Purchase of lot (165 acres), $327.50; travelling expenses, $123.56	451 06
Medical services and supplies, $125.61; hospital fees, $87	212 61
Artificial limbs, boots and braces, $185; sports supplies, $22.60	207 60
Building laundry: material, $3,350.40; equipment, $1,348; labqur, etc., $2,949.50	7,647 90
Fort Frances: grant, 12 m. to Dec. 31 at $140 per capita, $9,800, less $2,250 paid in 1922-23, $7,550; advance on grant for March quarter, $2,200; inspection, $30; rent of land, 88.18 acres, $88.18; hospital fees, medical services and supplies, $233.72; slates, $22.50; stable equipment, $1,388.70; various repairs, $224.57	11,737 67
Fort William: grant, 12 m. to Dec. 31 at $140 per capita, $3,878.35 less $900 paid in 1922-23, $2,978.35; advance on grant for March quarter, $800; inspection, $12.50; physician, Dr. J. C. Gillie, 9 m. to March 31, $75, medical services, $119; hospital fees, $327.50; travelling expenses, $21	4,333 35
Kenora: grant, 12 m. to Dec. 31 at $165 and $140 per capita, $10,224.08, less $2,400 paid in 1922-23, $7,824.08; advances on grant for March quarter, $3,250; inspection, $29; legal expenses, $44.10; medical supplies and hospital fees, $195.51; class-room furniture, $269.80; mattresses, $172.50; fencing, $244.61; small items, $17.81	12,047 41
Mohawk Institute ($29,185.67)—	
Grant, 12 m. to Dec. 31 at $160 per capita, $18,994.40, less $4,300 paid in 1922-23	14,694 40
Advance on grant for March quarter, $4,400; inspection, $54	4,454 00
Medical services and hospital fees, $279; equipment for crippled pupil, $161.50	440 50
Care of old church grounds and graveyard, $100; levelling expenses, $29	129 00
Refrigerator, $127.80; cook's table, $139.50; small items, $29.50	296 80
Alterations and additions to school, Schultz Bros., Ltd.: contract, $35,180; partitions, fittings, in dining-room, etc., $1,925, plumbing, $747, electrical services, $534.85; installing ash-hoist, $288; small items, $117; additional work at cost, $4,379.31, commission at 15 per cent, $656.90; total, $43,828.06, less $33,757 paid in 1922-23 on contract, $4,893 paid from Trust Account No. 457 (page I—184), and $3,218.60, grant from New England Co.	1,959 46
Various alterations and repairs to buildings and equipment: lumber, $632.88; paint, paper, etc., $739.92; painting and papering, $620.30; plumbing, $1,231.80; overhauling laundry machinery, $478.88; electrical work and supplies, $727.10; labour, $2,456.20; small items, $324.43	7,211 51
Moose Fort: grant, 12 m. to Dec. 31 at $165 per capita, $4,510.16, less $1,000 paid in 1922-23. $3,510.16; advance on grant for March quarter, $1,000	4,510 16
Mount Elgin Institute ($28,851.32)—	
Grant, 15 m. at $120 per capita, $18,654.90, less $3,510.25 paid in 1922-23	15,144 65
Inspection, $18; rent of land, $91; travelling expenses, $57.30	166 30
Physician, Dr. W. H. Woods, $250, special services, $180; nurses, $165	595 00
Medical attendance and hospital fees, $316; drugs and medical supplies, $119.46	435 46
Maintenance of truant boy, $168.50; range, $204; litter-carrier, $52.76	425 26
Lighting plant, $835; electrical supplies, $51.04	886 04
Advertising for tenders for steam heating system	27 50
Progress payment on contract ($6,600) for steam heating system, John Eggett Co.	6,000 00
Alterations and repairs: brick, $431.78; cement and lime, $513.62; building material, $793.26; labour, etc., $3,432.45	5,171 11
Shingwauk Home ($12,360 51)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $10,491.60, less $2,400 paid in 1922-23	8,091 60
Advance on grant for March quarter, $2,400; expenses with truants, $150.50	2,550 50
Hospital fees, medical services and supplies, $211.15; inspection, $14.75; fare, $17.50	243 40
Repairs: heating system, $89 65; farmer's house, $367.64; cattle barn, $748.71; various material and labour, $269.01	1,475 01

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, Ontario—Concluded—*Pensionnats, Ontario*—Fin	
Spanish River ($31,757.34)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $28,911.05, less $6,800 paid in 1922-23	22,111 05
Advance on grant for March quarter, $7,500; inspection, $80.82	7,580 82
Physician, Dr. G. R. Jones, $300, special services, $216; medical and dental services, $245	761 00
Hospital fees and medical supplies, $273.44; burials, $10; travelling expenses, $559.02	842 46
Beds and mattresses, $252.84; sewing machines, 5, $182.40; small items, $26.77	462 01
Residential Schools, Manitoba—Pensionnats, Manitoba	
Birtle: grant, 12 m. to Dec. 31 at $165 per capita, $10,939.91, less $2,300 paid in 1922-23, $8,639.91; advance on grant for March quarter, $2,500; inspection, $17.25; dentistry, $91; travelling expenses, $211.80; fire-hose, $131.11; small items, $37.75	11,628 82
Brandon ($29,956.63)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $19,775.67, less $4,811.25 paid in 1922-23	14,964 42
Advance on grant for March quarter, $4,000; postage, $120; small items, $78.60	4,198 60
Travelling expenses, pupils and escorts, $2,152.19; clothing, $76.69	2,228 88
Medical and dental services, $79; furniture, etc., $584.10	663 10
McCormack-Deering thresher, $1,114.39; tank pumps, etc., $317.01	1,431 40
Building and repairs: sheet iron, $237.46; cement, $429.53; building material, $2,529.71; electrical work and supplies, $207.90; papering, $189.09; painting and plastering, $291.15; plumbing, $917.17; fencing, $323.12; labour on carpenter shop, $576; various labour, $769.10	6,470 23
Cross Lake ($21,674.37)—	
Grant, 12 m. to Dec. 31 at $165 per capita, $13,727.98, less $3,500 paid in 1922-23	10,227 98
Advance on grant for March quarter, $3,100; flag, $7.21	3,107 21
Building addition to school and various repairs: windows and doors, $553.85; cement and lime, $683; building material, $584.79; generator, $247.34; making water-still, $30; labour, $6,240.20	8,339 18
Elkhorn, grants, equipment, etc. ($19,866.48)—	
Advance on account of March quarter earnings	1,000 00
Payments made in lieu of per capita grant prior to the re-opening of the school	2,821 73
Board and travel of pupils and escorts, $581.68; various services, $20	601 68
Furniture, $2,956.39; rugs, shades, etc., $408.15; bed springs, 146, $841.65	4,206 19
Bedding, $1,174.98; table ware and kitchen equipment, $1,740.92	2,915 90
Cows, 20, $1,700; bull, $225; 8 horses, $800; stable equipment, $260.04	2,985 04
Hay and oats, $367.89; seed grain and seed potatoes, $264.43	632 32
Engine, 10 h.p., $500; binder, $242; various implements, $2,400.65	3,142 65
Fire extinguishing equipment, $200.10; various repairs, $834.25	1,034 35
Miscellaneous items, $460.57; freight, express and cartage, $66.05	526 62
Elkhorn, alterations, etc., at cost, contractors, Wyatt-Ireland Limited ($80,360.36)—	
Superintendents: 63 d. at $15; board and travel, $674.60	1,619 60
Wages, $37,178.79; board and travel, $2,895.15; coal and gasoline, $215.95	40,289 89
Cement and lime, $1,188; lumber, $3,426.73; hardware, $1,173.03	5,787 76
Doors and windows, $1,092.10; electrical supplies, $4,901.49	5,993 59
Painters' supplies, $2,155.87; furnaces and plumbers' supplies, $6,384.74	8,540 61
Gasoline engines, 3, $797.87; various building material, $3,932.74	4,730 61
Economy triplex pump, $675; repairs to wells, $246.50; fencing, $119.45	1,040 95
Hose racks with hose, $350; tools and miscellaneous items, $1,119.23	1,469 23
Freight, express, cartage and packing	871 23
10 per cent commission to sub-contractors	2,711 41
10 per cent commission to contractors, Wyatt-Ireland Limited	7,305 48
Fort Alexander ($12,981.39)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $10,813.60, less $2,200 paid in 1922-23, and $20 underpaid	8,593 60
Advance on grant for March quarter, $2,300; travelling expenses, $72.05	2,372 05
Desks and chairs, $575.20; beds and mattresses, $157.50; calf, $100	832 70

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, Manitoba—Concluded—*Pensionnats, Manitoba*—Fin	
Fort Alexander—*Concluded*	
Firefighting apparatus, $173.85; supplies and repairs, $260.74	434 59
Advertising for tenders for barn, $29.10; moving old barn, $300	329 10
Inspector of construction, Rev. P. Bousquet, Feb. 20 to Oct. 1, 4 m. 6 d. at $100 a month	419 35
Fort Alexander, building operations, S. Brown: contract for building barn and stable, $10,847, extra flooring, $680, storm sashes, $468, various extras, $202; contract for alterations and additions to school, $20,700, electrical fixtures and repairs, $1,238.41, storm windows and doors, $774, flooring, v-joint ceiling, etc., $4,357, painting wainscotting, $600, enlarging entrance and repairs to basement, $465, installing boiler and dryer in new laundry, $3,084.73, plastering and brickwork, $591, enlarging and repairing sewer, $1,084.92, various repairs, $428; supplying and painting fire escape, $240; total, $45,760.06, less $29,323.06 paid in 1922-23	16,437 00
Mackay ($14,576.25)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $10,849.30 less $2,600 paid in 1922-23	8,249 30
Advance on grant for March quarter, $2,600; inspection, $23.50	2,623 50
Travel and board: pupils awaiting admission, $187.05; various travel, $49.60	236 65
Bed springs, $210; repairs, plumbing, etc., $357.59; small items, $49.80	617 39
Engine, 6 h.p., $275; installing lighting plant, $2,474.41; clearing land, $100	2,849 41
Norway House ($24,720.42)—	
Grant, 12 m. to Dec. 31 at $165 per capita, $16,249.61, less $3,700 paid in 1922-23	12,549 61
Advance on grant for March quarter, $4,000; desks, 20, $184	4,184 00
Teamster, Donald McKay, $780, bonus, $315; purchase of cottage, $500	1,595 00
Range and shelf, $566.16; various repairs, hardware, etc., $302.12	868 28
Building stable: labour, $2,014.25; painting, $52.50; equipment, $332.80	2,399 55
Installing water pipes: labour, $1,230.25; material, $1,215.56	2,445 81
Clearing land, $350.50; fencing, $128.17; moving buildings, $514.50	993 17
Pine Creek: grant, 12 m. to Dec. 31 at $165 per capita, $12,438.10, less $2,700 paid in 1922-23, $9,738.10; advance on grant for March quarter, $2,600; desks and chairs, $241.65; serving machines, 2, $76.80	12,656 55
Portage la Prairie ($19,383.30)—	
Grant at $140 per capita, $12,600; inspection, $15; travelling expenses, $131.41	12,746 41
Class room furnishings, $325.73; rent of hydrants, 1 y., $100; stand pipe, $50	475 73
New class room and school repairs: lumber, hardware, etc., $2,831.82; hauling material, $301; installing furnace, $297.75; chemical toilets, $366.09; metal ceiling, ventilating system, etc., $209.55; wiring for electricity, $130.50; painting and lathing, $277.75; labour, building, $1,746.70	6,161 16
Sandy Bay: grant, 12 m. to Dec. 31 at $140 per capita, $8,811.60, less $1,900 paid in 1922-23, $6,911.60; advance on grant for March quarter, $1,900; inspection, $21; bake oven, $264.10; furniture, etc., $113.80; material for building and repairs, $332.73; repairs to dryer and cellar, $593.15; building garage, material, $687.38, labour, $216	11,039 76
Residential Schools, Saskatchewan—Pensionnats, Saskatchewan	
Beauval: grant, 12 m. to Dec. 31, at $165 per capita, $10,674.67, less $2,500 paid in 1922-23, $8,174.67; advance on grant for March quarter, $2,500; desks and sewing machines, $203.48; washing machine, $400; curb extractor, $504; lavatory fixtures, $659.68; various material, plumbing, etc., $1,265.07	13,706 90
Cowessess: grant, 12 m. to Dec. 31 at $165 per capita, $11,591.25, less $2,302.50 paid in 1922-23, $9,288.75; advances on grant, $2,800; inspection, $35; slates, $21; travelling expenses, $30; building cold storage, Fred W. Terry, contract, $1,100	13,274 75
Duck Lake: grant, 12 m. to Dec. 31 at $165 per capita, $18,303.85, less $4,000 paid in 1922-23, $14,303.85; advance on grant for March quarter, $4,200; inspection, $35; dentistry, $120; services and expenses of engineer and assistant, $123.60; travelling expenses, $112.49; lumber and nails, $316.85	19,211 79
File Hills ($18,192.02)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $8,725.85, less $2,100 paid in 1922-23	6,625 85
Advance on grant for March quarter, $2,000; inspection, $35	2,035 00
Telephone: rental, 12 m. to Aug. 31, 1924, $17.50; upkeep of line, $33.25	50 75
Film rental, $75; sewing machines, 2, $76.80; travelling expenses, $160.30	312 10

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, Saskatchewan—Continued—*Pensionnats, Saskatchewan*—Suite	
File Hills—*Concluded*	
Cattle, 16 head, including transportation, $1,568.68; bull, $170.25	1,738 93
Lumber, paint, etc., $1,260.08; various material and repairs, $422.43	1,682 51
Engine, 6 h.p., $216.90; installing batteries, $1,580; building pump house, $208.51	2,005 41
Painting, kalsomining and general labour, $604.27; small items, $105.10	709 37
Repairs and additions to plumbing and drainage system: plumbing, $1,858.45; carpenter and mason work, $768.95; board and expenses, $131.45; commission, 10 per cent on $2,732.54, $273.25	3,032 10
Gordon's: grant, 12 m. to Dec. 31 at $140 per capita, $12,331.55, less $2,202.75 paid in 1922-23, $10,128.80; advance on grant for March quarter, $2,000; inspection, $35; travelling expenses, $197.41; piano, $150; beds and mattresses, $654.75; labour and repairs, $185; small items, $79.63	13,430 59
Lac la Ronge: grant, 12 m. to Dec. 31 at $165 per capita, $14,497.72, less $2,500 paid in 1922-23, $11,997.72; advance on grant for March quarter, $3,000; travelling expenses, $125; slates, $18.75; motor boat, $1,100, less $500 paid by Missionary Society; engine, 3 h.p., $465; plumbing, building material, etc., $400.32; labour on store house and stable, $428.50; freighting, $646.25	17,681 54
Muscowequan's ($66,532.62)—	
Grant, 12 m. to Dec. 31 at $165 per capita, $9,900, less $2,150 paid in 1922-23	7,750 00
Advance on grant for March quarter, $2,100; inspection, $35	2,135 00
Property consisting of 640 acres of land and buildings, improvements, live stock; chattels and effects, purchased from Roman Catholic church (P.C. 30)	55,000 00
Valuator's services and expenses, $120; engine, 10 h.p., $681.10; small items, $136.55	937 65
Electric lighting system :engine, 5 h.p., $288.32; installing batteries, $383; various repairs, $38.65	709 97
Onion Lake, Church of England: grant, 12 m. to Dec. 31 at $140 per capita, $5,179.30, less $1,100 paid in 1922-23, $4,079.30; advance on grant for March quarter, $1,100; inspection, $35; travelling expenses, $77.20; eaves-trough, $183.20; various equipment, $256.62; small items, $82.94; building and repairs, labour, 830½ h., $406.35, material, $893.93	7,114 54
Onion Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $140 per capita, $6,965.72, less $1,700 paid in 1922-23, $5,265.72; advance on grant for March quarter, $1,600; inspection, $35; building chimney, $201.15; small items, $1	7,102 87
Qu'Appelle ($55,882.04)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $36,017.47, less $9,000 paid in 1922-23	27,017 47
Advance on grant for March quarter, $8,500; inspection, $35	8,535 00
Handicraft instructor, 12 m., $240, arrears, $60; travelling expenses, $33.82	333 82
Desks, 60, $468.46; blackboard, $72.39; postage, $51; small items, $17.80	609 65
Cattle, 26 head, including transportation, $2,549.27; bull, $132.55	2,681 82
Advertising for tenders for building cow and horse barns	35 10
Building barns: contract, Henry George, $10,692, extras, alterations, additional wiring, etc., $210.30; installing pump and tank, $534.30; small items, $55.60.	11,492 20
Installing sewage disposal system: contract, Smith Bros and Wilson, $4,345, various extras, $267.50; civil engineer's services and expenses, $108.60; total, $4,721.10, less $3,560.40 paid in 1922-23	1,160 70
General repairs and building: fire escapes, $899; fencing, $371.28; repairs to eaves-troughs and altering heating system, $620.15; various material and labour, $2,125.85.	4,016 28
Round Lake ($37,583.47)—	
Grant, 12 m. to Dec. 31 at $165 per capita, $9,538.23, less $1,403.75 paid in 1922-23.	8,134 48
Advance on grant for March quarter, $1,600; inspection, $35	1,635 00
Desks and chairs, $714.55; books, stationery, etc., $275.99; flag, $4.05	994 59
Purchase of property: from Presbyterian Church in Canada, land, school and outbuildings, $8,000; from Rev. Hugh and Mrs. McKay, land (approximately 428 acres) $15,000 (P.C. 2250); taxes, 1923, $124.41; valuator's services and expenses, $38.05	23,162 46
Legal expenses *re* purchase of property, Mundell, Proctor & Frith	109 46
Installing various equipment: Paulin & Swayze, contract for water supply system, $1,969, extras, 5-h.p. motor, $91, furnace, $357; excavation, $188.70	2,605 70

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, Saskatchewan—Concluded—*Pensionnats, Saskatchewan*—Fin	
Round Lake—*Concluded*	
Expenses incurred repairing buildings damaged by cyclone in 1922: workmen's meals, 2,488, $829.33; foreman's car, $100; small items, $12.45..	941 78
Thunderchilds: grant, 12 m. to Dec. 31 at $165 per capita, $10,021.26, less $2,400 paid in 1922-23, $7,621.26; advance on grant for March quarter, $2,200; inspection, $35	9,856 26
Residential Schools, Alberta—Pensionnats, Alberta	
Blood, Church of England ($30,281.80)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $9,740.15 less $2,056 paid in 1922-23.	7,684 15
Advance on grant for March quarter, $2,000 and beef supplied, $39.52, to be deducted from grant in 1924-25.	2,039 52
Advertising for tenders for building school, $35.83; small items, $77.75....	113 58
Progress payment on contract ($123,231.60) for building school, Claydon Co. Ltd.	18,939 00
Inspector of construction, E. Gardner Smith, Nov. to Jan.: services, 18½ d. at $6; expenses, $112.20.	223 20
Drilling wells, 602 ft., $899.20; well casing, $266.15; various expenses, $117	1,282 35
Blood, Roman Catholic: grant, 12 m. to Dec. 31 at $140 per capita, $8,664.60, less $1,950.40, paid in 1922-23, $6,714.20; advance on grant for March quarter, $1,800, and beef supplied, $137.98, to be deducted from grant in 1924-25; dumbbells, $12.40; building material, etc., $257.50; carpenter work, $161.25; plumbing, $135	9,218 33
Blue Quills: grant, 12 m. to Dec. 31 at $165 per capita, $9,651.67, less $1,800 paid in 1922-23, $7,851.67; advance on grant for March quarter, $2,200; desks and chair, $171.76; sewing-machines, 2, $78.24; dough-mixer, $315; engine, 6-h.p., $276.50; washing-machine and engine, $709; small items, $5.65....	11,607 82
Crowfoot ($18,006.65)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $8,687, less $2,011.50 paid in 1922-23.	6,675 50
Advance on grant for March quarter, $2,000; fee for school fair, $50.....	2,050 00
Sewing-machines, 3, $115.20; inspecting boiler, $17.50; small items, $63.61.	196 31
Progress payment on contract ($5,825) for installing electric lighting plant, Brotherston Electric Co. Ltd.	4,400 00
Inspector of construction, E. Gardner Smith: services, 43 d., $296.50; expenses, $44.40.	340 90
Repairs, construction, etc.: re-tubing heating boiler, $1,163; installing pumping system, $800; building well-house, $470.38; various repairs and expenses, $268.60; general labour and plumbing, $528.20; material, $1,007.31; detailed in 1922-23, $106.45.	4,343 94
Edmonton ($184,414.03)—	
Grant towards wages for farm labour and board for principal and staff, preparatory to opening school.	1,225 00
Advance on grant for March quarter, $800; legal expenses $2; postage, $23.	825 00
Desks, 100, $697.44; fire extinguishers, 30, $363.50; sewing-machines, 5, $192	1,252 94
Furniture for class and living rooms, $2,803.02; floor coverings and curtains, $607.80.	3,410 82
Beds, mattresses and pillows, $1,804.07; sheets and blankets, $884.75....	2,688 82
Range and bake oven, $889.11; dishes, household utensils, etc., $2,066.21..	2,955 32
Drilling wells, 370 ft., $1,480; well casing, pipes, etc., $277.81; men's board, $75	1,832 81
Fencing material, $1,097.56, labour, $1,315.50; various building, repairs, etc., $1,722.17.	4,135 23
Inspector of construction, Charles May, June 14 to Feb. 28; services 222 d. at $6; board and expenses at $2.50 a day, $554.50	1,886 50
Advertising for tenders for building school, $66.05; small items, $59.51....	125 56
Building school, Claydon Co. Ltd.: contract $138,000; on account of extras and alterations in plans, $26,076.03	164,076 03
Ermineskins: grant, 12 m. to Dec. 31 at $165 per capita, $12,243, less $2,500 paid in 1922-23, $9,743; advances on grant for Sept. and March quarters, $3,000; desks and chair, $169.45; beds, mattresses and serving-machines, $203.40; small items, $42.25	13,158 10
Fort Chipewyan: grant, 12 m. to Dec. 31 at $165 per capita $6,565.34, less $1,400 paid in 1922-23, $5,165.34; advance on grant for March quarter, $1,400; desks and chair, $318.60	6,883 94

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, Alberta—Concluded—*Pensionnats, Alberta*—Fin	
Lesser Slave Lake, Church of England: grant, 12 m. to Dec. 31 at $165 per capita, $1,886.27, less $300 paid in 1922-23, $1,586.27; advances on grant, March quarter, $350; small items, $26.25	1,962 52
Lesser Slave Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $165 per capita, $4,948.76, less $1,100 paid in 1922-23, $3,848.76; advance on grant for March quarter, $1,100; desks, 30, $226.45; slates, $12	5,187 21
Old Sun's ($16,701.97)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $7,133, less $27.60 paid in 1922-23.	7,105 40
Advance on grant for March quarter, $1,700; fee for school fair, $50	1,750 00
Chairs and desks, $497; linoleum and shades, $504.17	1,001 17
Bake oven, $553.80; various utensils and equipment, $776.73	1,333 53
Well and pump, $368.60; installing 5-h.p. motor, $313.25	681 85
Various repairs, building, etc., $761.74; small items, $87.65	849 39
Laundry equipment: washing machine and curb extractor, $918.61; drying tumbler, $1,042; installing machinery, $895.11; small items, $26.09	2,881 81
Advertising for tenders for building stock barn	26 04
Inspector of construction, E. Gardner Smith, March to February: services, 118 d., $793.50; expenses, $279.28	1,072 78
Old Sun's, alterations and additions to school, Baird Construction Co., Ltd.: contract, $50,142; extras, screen windows and doors, $451, fire escapes, $282, various alterations, $340; extras at cost, engine, 12 h.p., $780, pressure tank and pump, $635.70, installing engine, tank and pump, $700.34, electric light fixtures, etc., $848, various construction and equipment, $3,009, 10 per cent commission, $597.25; repairs, etc., $293.65; total, $58,078.94, less $44,500 paid in 1922-23	13,578 94
Old Sun's, building stock barn and work on school buildings, W. T Scott: contract for building barn, $10,350, less $225.13 deducted for alteration in plans, $10,124.87; alterations and plumbing, $1,748.71; making storm sashes, $1,141.42; extending boiler room and installing boiler, $1,161,89; general building, $349.45; 10 per cent commission, $469.93; various construction, $218.30	15,514 57
Peigan, Church of England: grant, 12 m. to Dec. 31 at $140 per capita, $4,364.50, less $996.08 paid in 1922-23, $3,368.42; advance on grant for March quarter, $900, and beef supplied, $147.92 to be deducted from grant in 1924-25; storm sashes, $118; various material and repairs, $269.09; small items, $65.50; building laundry, material and equipment, $1,020.45; labour, $338.60	6,228 98
Peigan, Roman Catholic: grant, 12 m. to Dec. 31 at $140 per capita, $5,054.32, less $834.80 paid in 1922-23, $4,219.52; advance on grant for March quarter, $1,000, and beef supplied, $144.88, to be deducted from grant in 1924-25; dentistry, $57.50; flooring and nails, $123.96	5,545 86
St. Albert: grant, 12 m. to Dec. 31 at $165 per capita, $14,029.11, less $3,000 paid in 1922-23, $11,029.11; advance on grant for March quarter, $3,200; grant for further tuition of graduate, Dec. quarter, $12.50; travelling expenses, $103.25; slates, $25.90; sewing machines, 3, $115.20; cooking equipment, $391.19	14,877 15
St. Bruno's: grant, 12 m. to Dec. 31 at $165 per capita, $13,200, less $3,000 paid in 1922-23, $10,200; advance on grant for March quarter, $3,000; desks and chair, $329.40; slates and flag, $72.28; blankets, $311.38; on account of grant towards erection of wing to school (see P.C. 1188), $10,775.85	24,688 91
Sturgeon Lake: grant, 12 m. to Dec. 31 at $165 per capita, $7,527.30, less $1,200 paid in 1922-23, $6,327.30; arrears of grant, $79.20; advance on grant for March quarter, $2,000; travelling expenses, $16; desks, 33, $303.25; small items, $20.24	8,745 99
Vermilion: grant, 12 m. to Dec. 31 at $165 per capita, $2,944.01, less $700 paid in 1922-23, $2,244.01; advance on grant for March quarter, $600	2,844 01
Wabiskaw Lake, Church of England: grant, 12 m. to Dec. 31 at $165 per capita, $1,118.70, less $200 paid in 1922-23, $918.70; advance on grant for March quarter, $200; small items, $13.35	1,132 05
Wabiskaw Lake, Roman Catholic: grant, 12 m. to Dec. 31 at $165 per capita, $3,436.12, less $800 paid in 1922-23, $2,636.12; advance on grant for March quarter, $500; desks, 27, $194.70	3,330 82
Whitefish Lake: grant, 12 m. to Dec. 31 at $165 per capita, $2,461.74, less $400 paid in 1922-23, $2,061.74; advance on grant for March quarter, $500; wallpaper, $9.87	2,571 61

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, British Columbia—Pensionnats, Colombie-Britannique	
Ahousaht: grant, 12 m. to Dec. 31, at $140 per capita, $4,625.25, less $600 paid in 1922-23, $4,025.25; advance $800 on grant for March quarter, 1924; building barn, labour, $810, material, $2,035.93; general repairs, $345.48; small items, $25.28	8,041 94
Alberni ($17,516.29)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $11,579.05, less $2,400 advanced in 1922-23; advance on grant for March quarter, 1924, $2,600	11,779 05
Medical supplies, $171.51; half cost of recreation hall, $767.98	939 49
Plumbing, $622; gasoline engine and installing, $246.27	868 27
Brass poles, 2, $150.99; road work, $120; drain tile, $82.75; small items, $79.95	433 69
New barn: contractor, G. Forrest, contract, $6,361.70; extras, $681.50; total, $7,043.20, less $3,869.41 paid in 1922-23; inspector of construction, D. W. Warnock, 46 d. at $7	3,495 79
Alert Bay (Boys'): grant, 12 m. to Dec. 31 at $170 per capita, $5,625.72, less $1,500 paid in 1922-23, $4,125.72; advance on grant for March quarter, 1924, $1,300; hospital and medicines, $103.47; furnishings, $142.35; plough, $43.28; stationary engine and repairs, $395.40; lumber and hardware, $264.42; plans and drawings of buildings, $217.95; small items, $57.93	6,650 52
Alert Bay (Girls'): grant, 12 m. to Dec. 31 at $140 per capita, $4,263.35, less $1,000 paid in 1922-23, $3,263.35; advance on grant for March quarter, $1,000; repairs, $213.58; pupil's travel, $16	4,492 93
Cariboo ($18,636.94)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $12,322.02, less $2,800 paid in 1922-23, $9,522.02; advance on grant for March quarter, 1924, $2,800	12,322 02
Dental services, $448; medicines, $107.88; teachers' desks, 3, $116.75	672 63
Washing machines and wringers, 4 each, $113.27; sewing machine, $83.56	196 83
Pease Economy furnaces installed, with pipes, registers, etc., 2	3,270 46
R. A. Leonard, contract, building 7 brick chimneys and stone foundation	2,175 00
Christie: grant, 12 m. to Dec. 31 at $170 per capita, $11,449.50, less $2,400 paid in 1923-24; advance on March grant, $2,500; hospital and medicinal supplies, $436.80; travel of pupils, $107.50; school furniture, $361.58; fire extinguishing equipment, $197.39; repairs, $36.25	12,689 02
Coqualeetza ($146,968.02)—	
Grant, 12 m. to Dec. 31 at $170, $24,857.82, less $5,700 paid in 1922-23	19,157 82
Advances on March quarter earnings, $6,000; medical supplies, $140	6,140 00
Hospital and medical services, $97.81; kitchen and tableware, $481.85	579 66
Dough mixer with motor, $530; fruit trees and spraying outfit, $118.82	648 82
Manual training, fees and supplies, $618.02; boy scouts, trip to Vancouver, $253.48	871 50
Travelling expenses of pupils: going to and from home for holidays, $394.12; holiday at Ocean Park, $203.50; 2 indigent boys, $39.45	637 07
Moving buildings, $225; general repairs to buildings, $574.20	799 20
Advertising for tenders for the school building at Sardis	60 18
Erection of school building, contractor, Baynes & Horie (contract $123,967): progress payments, $97,290; on account of extras, $10,377	107,667 00
Erection of barn, contractor, R. H. Brock: contract, $10,445; extension and alterations, $2,259.77, total, $12,704.77, less $3,762 paid in 1922-23	8,942 77
Inspector of construction, J. C. Robertson, May 22 to Feb. 29, at $6 a day	1,464 00
Fraser Lake ($44,940.81)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $23,370.32, less $5,300 paid in 1922-23	18,070 32
Advance on March quarter grant, $5,300; dental services, $752.75; seed, $246	6,298 75
Medicinal supplies, $410.18; travel of pupils, $188.85; farm implements, $388.75	987 78
Rental, right of way, $102.89; general repairs, $1,591.68; various equipment, $164.71	1,859 28
Installing water system at cost (not completed), contractor, R. Moncrieff: wages, $4,994; material, $6,201.33	11,195 33
Building chapel and laundry at cost (complete vouchers not to hand), contractor, R. Moncreiff: labour and material, $16,384.06; contractor's 10 per cent commission, $1,638.40; total, $18,022.46, less $12,700 paid in 1922-23	5,322 46
Electrical fixtures and equipment: for laundry, $292.69; for chapel, $66.70	359 39
Inspector of construction: Myles Morley, May 1 to Feb. 11, 127 d. at $6; travel and board, $85.50	847 50

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Residential Schools, British Columbia—Continued—*Pensionnats, Colombie-Britannique*—Suite	
Kamloops ($34,764.30)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $11,645, less $2,600 paid in 1922-23	9,045 00
Advance on March quarter earnings, $2,600; postage, $30	2,630 00
Medical services and medical supplies, $192.96; hospitals, $205	397 96
General repairs and renewals, $370.11; small items, $5.60	375 71
Advertising for tenders for new school building	47 56
Inspector of construction, W. H. Macauley, Aug. 25 to Feb. 29, 118 d. at $6; lunches, $24.75	732 75
Erection of school building, Thos. Carson, contractor (contract $91,785), progress payments	21,535 32
Kitimat: grant, 12 m. to Dec. 31 at $165 per capita, $4,709.76, less $900 paid in 1922-23, $3,809.76; advance on earnings for March quarter, 1924, $1,000	4,809 76
Kootenay ($19,398.89)—	
Grant, 12 m. to Dec. 31 at $170 per capita, $13,600, less $3,300 paid in 1922-23	10,300 00
Advance on March quarter grant, $3,200; mattresses, 80, $296.25	3,496 25
Fares for pupils, $28.65; hospital sheeting, 84 yd., $74.30; 2 sewing machines, $79.37	182 32
Perennial plants, $29; cash prizes to pupils, $12.50; small items, $12.25	53 75
General repairs: wages, $1,997.80; set batteries installed, $845.80; plumbing, $420.30; brick, 11,520, $319.10; firebrick, 1,200, $126.60; cement, 80 brl., $372; mogul heater, $139; various building material, $1,145.97	5,366 57
Kuper Island: grant, 12 m. to Dec. 31 at $170 per capita, $14,298.70, less $3,400 paid in 1922-23; advance on March quarter earnings, $3,300; hospitals and medical supplies, $174.24; travel of pupils to and from home, $110.70; portable oven, $645.25; inspecting oven, $23.85; steam hose, $107.98; small items, $9.90	15,270 62
Lytton ($36,475.46)—	
Grant, 12 m. to Dec. 31: Jan. to March at $195 per capita, April to Dec. at $180 per capita, $17,103.80, less $4,700 paid in 1922-23; advance on March quarter earnings, $4,000	16,403 86
Dental services, $1,170.75; pupils' travel, $22; band instruments, $75	1,267 75
Coal, 92.85 tons, $999.32; medical supplies, $157.97; teacher's desks, 2, $65.30	1,222 59
Fruit trees, $131.25; bull, $176.55; sewing machines, 2, $80.29	388 09
Spraying outfit, $54.11; Union Jack, $10.45; small items, $12.50	77 06
Delco-light plant, $2,129.65; installing plant, $187.75; cement, 25 brl., $130	2,447 40
Electrical supplies, $1,509.04; lumber and hardware for dairyman's house, $1,028.49	2,537 53
Lumber and hardware for milkhouse, $191.57; material for various repairs, $285.57	477 14
Building cow and horse barn, contractor, W. M. Orr (contract $10,000): progress payments, $8,837.64; on account of extras, $1,258.36; installing water system: wood pipe, $1,327.35; wages, $195.69	11,619 04
Advertising for tenders for construction of cow and horse barn	35 00
Port Simpson: grant, 8 m. to Dec. 31 at $165, $1,438.80; advance on March quarter earnings, $400; medical services, $2	1,840 80
St. Mary's ($20,508.07)—	
Grant, 12 m. to Dec. 31, $14,808.75, less $3,400 paid in 1922-23	11,408 75
Advance on March quarter earnings, $3,500; municipal tax, $411.60	3,911 60
Medical supplies, $201.15; transport of pupils, $93.10; slates, $10.40	304 65
Desks, double, 20, $219; alterations in school, $600; portable engine, $585.68	1,404 68
Remodelling and equiping laundry, $837.15; ensilage cutter, $289.35	1,126 50
Building implement shed, $551.35; building dairy in new barn, $302.65	854 00
Lumber for general repairs and alterations	356 29
Erection of barn, contractor, R. H. Brock: contract $11,000; extras, installing electric light system, $348; digging ditch in root cellar, $97; eaves-troughing, $75; total, $11,520; less $10,274.40 paid in 1922-23 and $104 for change in plans	1,141 60
Seechelt ($10,234.90)—	
Grant, 12 m. to Dec. 31 at $140 per capita, $8,405.95, less $2,406.34 paid in 1922-23; advance on March quarter grant, $1,000	6,999 61
Desks, $218.60; 2 cows and 1 heifer, $397.30; small items, $66.92	682 82
Blasting and clearing land: wages, $500; tools and powder, $44.27	544 27

Indian Education—Continued—**Instruction des Indiens**—Suite | $ cts.

Residential Schools, British Columbia—Concluded—*Pensionnats, Colombie-Britannique*—Fin

Seechelt—*Concluded*
- Labour on filter basin, $304.90; various repairs and renewals, $56.80 ..... 361 70
- Building bungalow for chaplain, contractors, Johnson Bros.; contract, $2,660; extras, $25; less $1,250 paid in 1922-23 ..... 1,435 00
- Inspector of construction, A. R. Tebb, Feb. 21 to August 25, 35¼ d. at $6 .... 211 50

Squamish ($10,391.16)—
- Grant, 12 m. to Dec. 31 at $140 per capita, $6,923.70, less $1,600 paid in 1922-23 5,323 70
- Advance on March quarter grant, $1,600; municipal taxes, $984.62 ..... 2,584 62
- Medicines and disinfectants, $126.25; school desks and supplies, $299.85 .... 426 10
- Constructing fire escapes, $885; equipping laundry with tubs and wringers, $436.95 ..... 1,321 95
- Installing fire alarm system, $181; 3 fire extinguishers with hose, etc., $178.79 359 79
- Installing furnace, $165; lumber for general repairs, $210 ..... 375 00

Residential Schools, Northwest Territories and Yukon Territory—Pensionnats, Territoires du Nord-Ouest et du Yukon

Carcross, Y.T.: grant, 12 m. to Dec. 31 at $240 per capita, $8,255.40, less $1,800 paid in 1922-23, $6,455.40; advance on grant for March quarter, $1,800; travelling expenses, $241.15; drugs and medical supplies, $99.44; washing machines and wringer, $63.76; engine and saw, $263.52; repairs, $26.25 ..... 8,949 52

Fort Resolution, N.W.T.: grant, 9 m. to Sept. 30 at $165 per capita, $5,381.46, less $1,700 paid in 1922-23, $3,681.46; advances on grant for December and March quarters, $2,500; travelling expenses, $70.50 ..... 6,251 96

Hay River, N.W.T.: grant, 9 m. to Sept. 30 at $165 per capita, $5,830.68, less $1,600 paid in 1922-23, $4,230.68; balance of grant, 1922-23, $397.50; advances on grant for December and March quarters, $3,000; travelling expenses, $1,028.10; fire extinguishers, $70.80; small items, $53.32 ..... 8,780 40

Providence Mission, N.W.T.: grant, 12 m. to Dec. 31 at $165 per capita, $9,721.38, less $1,900 paid in 1922-23, $7,821.38; advance on grant for March quarter, $2,000; travelling expenses, $1,169; balance of freight on threshing machine bought in 1922-23, $116 ..... 11,106 38

St. Paul's Hostel, Y.T.: grant, 12 m. to Dec. 31 at $240 per capita, $4,565.40, less $1,000 paid in 1922-23, $3,565.40; advance on grant for March quarter, $900 ..... 4,465 40

Day Schools, Nova Scotia—Externats, Nouvelle-Ecosse

Afton: teacher, Wm. J. Rogers, 15 m., $600, bonus, $150; truant officer and janitor, $75; coal, $77; repairs, $96.71; small items, $19.45 ..... 1,018 16

Bear River: teacher, Rose L. Ford, 15 m., $600, bonus, $150; inspection, $20.75; janitor, $18; wood, $34; small items, $14.95 ..... 837 70

Eskasoni: teacher, Bessie Fraser, 15 m., $650, bonus, $150; inspection, $32; truant officer, $25; janitor, $45; wood, $178.25; small items, $39.78 ..... 1,120 03

Indian Cove: teacher, Gertrude McGirr, 15 m., $624, bonus, $150; inspection, $20.50; janitor, $35; coal, $71; repairs, $432.95; supplies, $11.13 ..... 1,344 58

Malagawatch: teacher, Florence A. Gillis, 4 m. to Dec. 31, $200, bonus, 7 m. to March 31, $105; supplies, $9.35; furnishings for teacher's residence, $24.65; repairs, $80.96 ..... 419 96

Middle River: teacher, John A. Macrae, 15 m., $600, bonus, $150; truant officer, $25; janitor, $25; coal, $64.50; cleaning, $35; small items, $5.75 ..... 905 25

Millbrook: teacher, Alma Sheridan, 15 m., $600, arrears, $75, bonus, $150; truant officer and janitor, $57; wood, $72.25; repairs, $56.65; small items, $24.04 .. 1,034 94

New Germany: teacher, Mrs. Emma R. Penny, 15 m., $650, bonus, $150; inspection, $10; janitor, $50; wood, $30; repairs and supplies, $50.98 ..... 940 98

Salmon River: teacher, Geo. F. Coffey, 15 m., $600, arrears, $77.50, bonus, $150; inspection, $10; truant officer, $18.75; janitor, $75; desks, $38.72; supplies, repairs, etc., $60.15 ..... 1,030 12

Shubenacadie: teacher, Mrs. Andrew King, 15 m., $650, bonus, $150; inspection, $18; truant officer, $25; janitor, $25; wood, $90; repairs and renewals, $34.90. 992 90

Sydney: teacher, Catherine Gallagher, 15 m., $840, bonus, $150; inspections, $21.80; truant officer, $18.75; janitor, $36; coal, $30.40; small items, $27.48 .. 1,124 43

Whycocomagh: teacher, Alex. MacDonald, 15 m., $670, bonus, $150; truant officer, $40; janitor, $40; coal, $56.14; painting and repairs, $295.20; small items, $13.45 ..... 1,264 79

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Day Schools, New Brunswick—Externats, Nouveau-Brunswick	
Big Cove ($8,808.08)—	
Teachers: Mrs. S. G. Savage, 6 m. to June 30, $250, arrears, $82.50, bonus, $150 (transferred to Eel Ground); Edward Whelan, 3 m. to March 31, $195, bonus, $45; Mrs. Edward Whelan, 3 m. to March 31, $135, bonus, $45	902 50
Truant officer, $50; janitor, $44; fuel, $177.84	271 84
Desks, $296.10; furnishings for school and teacher's residence, $277.56	573 66
Moving building, $145.50; pump and drilling well, $106.58	252 08
Advertising for building school and teacher's residence	22 00
Building school and teacher's residence, Boone & McDonald, contract, $6.596; cellar drain and cess pool, $300, extras, $130	7,026 00
Burnt Church: teachers, Rebecca I. Isaacs, 6 m. to June 30, $250, bonus, $45; Isabelle M. Driscoll, 6½ m. to March 31, $325, bonus, $97.50; truant officer, $50; janitor, $50; wood, $95; furnace, $260; sewing, $30.04; repairs, etc., $63.60	1,266 14
Edmundston: teacher, Emilie Bernier, 6 m. to June 30, $250, bonus, $45; janitor, $12.50; wood, $10.75	318 25
Eel Ground: teachers, Bertha Clare, 6 m. to June 30, $250, arrears, $75, bonus, $45; Mrs. S. G. Savage, 7 m. to March 31, $350; truant officer, $50; janitor, $180; repairs and supplies, $122.23	1,072 23
Eel River: teachers, Antoinette Blanchard, 6 m. to June 30, $250, bonus, $45, Eileen A. Troy, 6½ m. to March 31, $337.50, bonus, $101.25; truant officer, $25; janitor, $20; coal, $65; stove, $30; small items, $20.65	894 40
Kingsclear: teachers, Bridget Crain, 6 m. to June 30, $250, less $50 paid in 1922-23, bonus, $45, Lizzie Toner, 7 m. to March 31, $350, bonus, $105; truant officer, $30; janitor, $50; wood, $128.50; small items, $32.21	940 71
Oromocto: teacher, Kathleen Rowan, 5 m. to May 31, $221, bonus, $30; Eileen Delaney, 9 m. to March 31, $385, bonus, $105; truant officer and janitor, $80; wood, $178.75; supplies and cleaning, $53.87	1,053 62
Red Bank: teachers, Mary Allen, 6 m. to June 30, $250, arrears, $75, bonus, $45, Mary Hogan, 7 m. to March 31, $350, bonus, $105; truant officer and janitor, $80; coal, $56.81; repairs and small items, $45.85	1,007 66
St. Mary's: teacher, Mary T. Hughes, 15 m., $720, bonus, $150; truant officer, $30; janitor, $50; coal, 13.8 tons, $231.11; repairs, $101.90; small items, $43.58	1,326 59
Tobique ($16,096.81)—	
Teachers: Emilla M. Cronkite, 6 m. to June 30, $300, bonus, $75; Mary Craig, 7 m. to March 31, $350, bonus, $105	830 00
Teaching domestic science, $12; truant officer and janitor, $100	112 00
Teacher's room rent, $24; wood, 6 cords, $135; small items, $42.45	261 45
Advertising for tenders for building hospital and teacher's residence	6 60
Hospital and teacher's residence: land for site, $300; progress payment on contract ($16,475) for building, Charles W. Bowlin, $13,000; making clothes closets, $293.67; extending electric line, 1½ miles, $1,004.45; drilling well and building well house, $468.64	15,066 76
Woodstock: teacher, Miriam Dunphy, 15 m., $720, bonus, $150; truant officer and janitor, $75; wood, 11 cords, $126.50; repairs, $88.90; small items, $42.74	1,203 14
Day School, Prince Edward Island—Externat, Ile du Prince-Edouard	
Lennox Island: teacher, John J. Sark, 15 m., $540, bonus, $150; inspection, $10.50; truant officer, $25; janitor, $50; coal, $70.79; repairs, $121.43	967 72
Day Schools, Quebec—Externats, Québec	
Bersimis: teachers, 6 m. to June 30, Sister St. Joseph, $225, bonus, $45, Sister St. Eugene, $175, bonus, $45; janitor, $30; wood, $70; coal, 36 tons, $853.32; freight on coal, $187.85; travelling expenses, $91.98; freight and express, $63.04; translating and typing specifications, $96; advertising for tenders for building combined school and teacher's residence, $39.02; small items, $68.05	1,989 26
Brennan's Lake: teacher, Mary Sauvé, 15 m., $655, bonus, $150; repairs, $207.58	1,012 58
Caughnawaga, Boys': grant for salaries of five teachers and supervisor, $3,645, bonuses, $900; assistant teachers, $450; inspections, $76.44; truant officer, $60; coal, 43½ tons, $686.20; extension of heating system, $195.83; painting and repairs, $374.67; building lavatories, $1,203.22; small items, $76.46	7,667 82

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Day Schools, Quebec—Continued—*Externats, Québec*—Suite	
Caughnawaga, Girls': grant for salary for four teachers and supervisor, $1,920, bonuses, $600; assistant teachers, $450; inspections, $68.22; truant officer, $60; janitor, $300; coal, 25 tons, $395.22; wood, $43.60; supplies, $108.23; repairs to water system, $236.85; painting and repairs, $214.28; small items, $50.80	4,447 20
Caughnawaga, Continuation: grant for salary for two teachers and supervisor, $1,380, bonuses, $300; inspection, $34.12; truant officer, $60; coal, 25.2 tons, $395.21; wood, 10 cords, $109; small items, $89.11	2,367 44
Caughnawaga, Bush: teacher, Mrs. A. Beauvais, 12 m., $522.50, bonus, $150; inspection, $17.06; truant officer, $60; janitor, $35; fuel, $144.85; stove, $38.90; making screens, $39.65; small items, $63.65	1,071 61
Caughnawaga, Protestant: teacher, Grace Martin, 1½ m. to March 31, $50, bonus, $22.50; fuel, $59.02; school furnishings, $180.75; repairs, $291.22; small items, $35.50	638 99
Caughnawaga, nuns' residence and schools ($4,346.76)—	
Rent of house for class room, $150; advance on rent, $37.50	187 50
Janitor, G. Latour, $800, bonus, $315; coal and cartage, $563.09; wood, $80.30	1,758 39
New well, $50; material for wardrobes, $123.50; small items, $63.60	237 10
Various furnishings and supplies, $293.77; roofing residence, $345.75	639 52
Repairs to barns, $314.48; various material, repairs and services, $1,524.77	1,839 25
Chenail: teacher, Grace McDonald, 12 m., $550, bonus, $150; inspections, $18.88; janitor, $40; fuel, $119; small items, $43.86	921 74
Chetlain: teachers, Angela Morris, 3 m. to June 30, $137.50, bonus, $45; Stella Sloane, 7 m. to March 31, $385, bonus, $105; inspections, $18.88; janitor, $50, fuel, $106.50; small items, $23.03	870 91
Congo Bridge: teacher, Helen J. White, 15 m., $600, bonus, $150; inspections, $25; small items, $36.01	811 01
Cornwall Island: teacher, Geneva Legarde, 12 m., $570, bonus, $150; inspections, $26.60; janitor, $25; fuel, $119.25; small items, $39.08	929 93
Fort George: teacher, Rev. W. G. Walton, 12 m. to Dec. 31, $300, bonus, $150; supplies, $60.27	510 27
Grand Lac Victoria: teachers, Mary Sullivan, 3 m. to Aug. 31, $225, bonus, $45, Cecilia Downey, 3 m. to Aug. 31, $225, bonus, $45; supplies, $27.22	567 22
Hunter's Point, Protestant: teacher, Rose Hansen, 15 m., $300; bonus, $150	450 00
Hunter's Point, Roman Catholic: teachers, Teresa McGuire, 6 m. to June 30, $360, bonus, $45; Mildred Toner, 7 m. to March 31, $420, bonus, $105; building material, $228.05	1,158 05
Lake Simon: teachers, Pansy McEvoy, 5 m. to Sept. 30, $375, bonus, $75, Esther Foy, 5 m. to Sept. 30, $375, bonus, $75; supplies, $18.26	918 26
Long Point: teacher, Mrs. Alfred Amesse, 4 m. 4 d. to Sept. 30, $309.68, bonus, $61.93; rent of school building, $20	391 61
Lorette: teachers, Sister St. Agnes of Jesus, 15 m., $540, bonus, $150, Sister St. Reine, 15 m., $420, bonus, $150; inspections, $24; janitor, $62; electric light, $21.46; coal, 23 tons, $378.02; wood, $36.75; water supply, 1 y., $25; installing heating system, $1,153.49; laundry machinery, $159.64; repairs and cleaning, $215.18; small items, $74.01; total, $3,409.55, less $30 collected from white pupils	3,379 55
Maniwaki: teacher, Margaret McCaffrey (salary paid from Trust Fund Account 50); inspection, $25; janitor, $21; wood, 15 cords, $60; small items, $12.68	118 68
Maria: teacher, Dora Gedeon, 15 m., $540, bonus, $150; inspection, $40; janitor, $45.78; wood, 10½ cords, $42; small items, $14.83	832 61
Mistassini: teacher, Chas. Iserhoff, 4 m. to Sept. 31, $300, bonus, $60	360 00
Oka Country: teachers: Hilda Oke, 6 m. to June 30, $275, arrears, $68.75, bonus, $45, Selby Boutcher, Sept. 17 to March 31, $357.50, bonus, $97.50; inspection, $25; truant officer and janitor, $75; repairs, $64.83; small items, $55.44	1,064 02
Oka Village: teacher, Helen Earl, 15 m., $790, bonus, $150; inspection, $25; truant officer, $25; janitor, $50; rent of school building, 10 m., $60; coal, $74; supplies, $40.06; small items, $92.50	1,306 56
Pointe Bleue: teachers, Sister St. Vincent de Paul, 6 m. to June 30, $225, bonus, $90, Sister Marie du Carmel, 6 m. to June 30, $175, bonus, $90; inspection, $40; janitor, $25; wood, $48; supplies, $15.28	708 28
Restigouche ($3,644.71)—	
Teachers: Sister Mary of St. Joseph, 15 m., $540, bonus, $150, Sister Mary of St. Luc, 15 m., $420, bonus, $150, Sister Mary of Sigismond, 6 m. to June 30, $175, bonus, $45, Sister Mary of St. Viateur, 7 m. to March 31, $245, bonus, $105	1,830 00

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Day Schools, Quebec—Concluded—*Externats, Québec*—Fin	
Restigouche—*Concluded.*	
Inspection, $27.60; supplies for cooking and sewing classes, $225.30	252 90
Wood, $200; general repairs, $622.21; small items, $83.81	906 02
Installing plumbing and sewer: sewer pipe, $295.06; various material, etc., $260.33; labour, 550.40	1,105 79
Rupert's House: grant for teacher's salary, 1 y., $300, bonus, $150, arrears of bonus, $45; janitor, $30; rent of school building, 11 m., $55; wood, $188; biscuits, 568 lb., $132.79; supplies and cleaning, $226.43	1,127 22
St. Francis, Protestant: teacher, Henry L. Masta, 15 m., $600, bonus, $150; inspection, $7.50; janitor, $50; wood, 12 cords, $48; supplies, $9.20	864 70
St. Francis, Roman Catholic: supervisor, Sister Mary Josephine and two teachers, 15 m., $1,440, bonuses, $450; inspection, $17.50; janitor, $95; coal, 38 tons, $612.25; wood, 28 cords, $186; chairs, $62.50; water rates, 1 y., $25; supplies and cleaning, $174.70; repairs, $1,479.49; small items, $35.43	4,577 87
St. Isidore Road: teachers, Juliette Descoteaux, 6 m. to June 30, $275, arrears, $82.50, bonus, $45, Margaret Regis, 7 m. to March 31, $385, bonus, $105; inspection, $18.56; truant officer, $60; janitor, $15; fuel, $177.85; repairs and supplies, $128.70	1,292 61
St. Regis Island: teachers, Lydia Sloane, 3 m. to June 30, $137.50, bonus, $45, Margaret Robillard, 7 m. to March 31, $350, bonus, $105; inspection, $18.88; janitor, $40; fuel, $95; repairs, etc., $39.55	830 93
St. Regis Village: teachers, Gertie Legarde, 12 m., $617.50, bonus, $150, Ethel Sloane, 12 m., $570, bonus, $150; inspections, $37.76; janitor, $80; fuel, $237.64; various items, $45.19	1,888 09
Timiskaming: teacher, Catherine Honan, 15 m., $780, bonus, $150; wood, $141; supplies and repairs, $192.72	1,263 72
Waswanipi: teacher, Harry Cartlidge, June 15 to Nov. 9, $262.50, bonus, $78.75; various items, $28.80	370 05
Day Schools, Ontario—Externats, Ontario	
Abitibi (summer school): teacher, Mary A. McDonald, June 1 to July 31, $150, bonus, $30; rent, $15; supplies, $2.22	197 22
Albany Mission: grant for teacher's salary, 12 m. to Mar. 31, $300, bonus, $150; janitor, $26; rent, $55; wood, $20; supplies, $18.85	569 85
Back Settlement: teacher, L. W. Fisher, 15 m. to Mar. 31, $335, bonus, $90; refund, $100 to Trust Fund Acct. No. 8 for salary paid in 1922-23; janitor, $25; wood, $45.50; land for extension of school site, $25; small items, $24.55.	645 05
Batchawana (teacher's salary paid from Trust Fund): supplies for teacher's quarters, $165.78; conveying pupils to and from school, $29	194 78
Bear Creek: teacher, Lillibelle Graham, 15 m. to Mar. 31, $420, bonus, $95.45; refund, $75, salary paid in 1922-23 to Trust Acct. No. 8; inspection, $9.75; janitor, $25; wool, $45.75; repairs, etc., $89.75	760 70
Buzwah: teacher, Clara A. King, 15 m. to Mar. 31, $600, bonus, $150	750 00
English River (summer school): teacher, E. W. E. Pratt, May 21 to Sept. 7, $182.05, bonus, $54.62; janitor, $16; rent, $25; small items, $19.35	297 02
Fort Hope: teacher, Rev. D. Macdonald, June 25 to Dec. 31, $187.50, bonus to Mar. 31, $138.75; rent, $30; wood, $12; cleaning, etc., $21.85	390 10
French Bay (teacher paid from Trust Fund): wood, $27.50; small items, $10	37 50
French Post: teacher, Fred. Marks, 12 m. to Dec. 31, $270; bonus, 12 m. to Mar. 31, $150	420 00
Garden River, Church of England (teacher paid from Trust Fund): inspection, $19; school requisites, $6.85	25 85
Garden River, Roman Catholic: teachers, Ada Bush, 15 m. to Mar. 31, $825, bonus, $150, M. Toner, 6 m. to June 30, $100, bonus, $15, Rose Chaput, 7 m. to March 31, $140, bonus, $35; inspection, $33.55; conveying pupils to school, $149.25	1,447 80
Garden Village (teacher paid from Trust Fund): inspection, $22.75; cleaning, etc., $24.55	47 30
Georgina Island: teacher, Rev. J. A. Ward, 15 m. to Mar. 31, $578.75, bonus, $96.43; repairs, $286.93; supplies, $12.11	974 22
Gibson: teachers, Mary A. Black, 6 m. to June 30, $350, bonus, $45; F. G. Steeds, 7 m. to Mar. 31, $490, bonus, $105; wood, $60; repairs, $258.93; sundries, $24.85	1,333 78
Golden Lake: teacher, Josephine Currier, 15 m. to Mar. 31, $900, arrears, $87, bonus, $150; caretaker and truant officer, $80; inspections, $25; wood, 10 cords, $80; repairs, $26.45; supplies and Christmas gifts, $24.09	1,372 54

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Day Schools, Ontario—Continued—*Externats, Ontario*—Suite	
Goulais Bay: teachers, Angela Toner, 6 m. to June 30, $166.25, bonus, $17.31; Hazel Thero, Sept. 24 to Mar. 31, $156.25, bonus, $36.06	375 87
Henvey Inlet: teachers, Grace Hare, 6 m. to June 30, $390, bonus, $110.63 (transferred to Ryerson); Mrs. Burton Ball, 7 m. to Mar. 31, $420, bonus, $105; truant officer and caretaker, $35; inspection, $9.83; repairs, $61.71; painting residence, $112	1,244 17
Kaboni (teachers paid from Trust Acct. No. 15): wood, $12.40; cleaning and repairs, $27.38	39 78
Kettle Point: teachers, Mrs. Angus George, 9 m. to Dec. 31, $585, bonus, $150; Harold D. Watts, 3 m. to Mar. 31, $195, bonus, $150 (transferred from Walpole Island); disinfectant, $1.50	1,081 50
Lake Helen: teachers, D. Ducharme, 6 m. to June 30 and 10 d. in Sept., $302.50, bonus, $45; H. J. Hopkins, March quarter, $210, bonus, $45; rent, $103; small items, $39.85	745 35
Lower French River: teacher, Louise B. Dale, Mar. 1, 1923, to Mar. 31, 1924, $770, bonus, $150; inspection, $9.82; repairs, etc., $78.53	1,008 35
Manitou Rapids: teacher, Mrs. A. Spencer, 15 m. to Mar. 31, $600, bonus, $150; wood, 35 cords, $140; slates, $2.65; repairs, $295.75	1,188 40
Mattawa: teacher, Sister Anna Rita, 15 m. to Mar. 31, $370; inspection, $24	394 00
Mississagi: teacher, Jean McDermott, 15 m. to Mar. 31, $842, bonus, $150; inspection, $18.75; janitor, 18 m. to Mar. 31, $52.50; wood, 30 cords, $90; small items, $66.20	1,219 45
Mission Bay: teachers, Kate Flanagan, 5 m. 20 d. to Sept. 20, $486, bonus, $60; Cleo M. Lavelle, Sept 21 to Mar. 31, $375, bonus, $93.75; inspection, $26.75; wood, $70; Christmas gifts, $7.99; repairs and supplies, $32.95	1,152 44
Moose Deer Point: teacher, Bert Sullivan, 15 m. to Mar. 31, $600, bonus, $150; repairs, $37.45; football, $4.80	792 25
Moose Fort: grant for teacher's salary, $350, bonus, $150; football, $4.75	504 75
Moraviantown: (teacher paid from Trust Fund 23): ploughing, $6.50; tile drain, $61; repairs to teacher's residence, $65.50	133 00
Mountain Village, (combined white and Indian school): teacher, Mrs. Celina McCoy, March quarter, 1923, $30; Christmas gifts, $7.98	37 98
Mud Lake: teachers, Ethel A. Browne, 6 m. to June 30, $250, bonus, $92.14, (transferred to River Settlement); Edna Harris, 6 m. to Mar. 31, $300, bonus, $64.29; inspection, $12.05	718 48
Muncey: teacher, Mary McArthur, 15 m. to Mar. 31, $780, bonus, $150; inspection, $9; janitor, $50; wood, $52.50; repairs, etc., $218.95	1,260 45
Oneida No. 2: teacher, Levi Doxtator, 15 m. to Mar. 31, $720, bonus, $150; inspection, $21.50; janitor, $37.50; 8 desks, $52; wood, 18 cords, $85; repairs and supplies, $45.60	1,111 60
Oneidas No. 3: teachers, Freida G. Ryckman, 6 m. to June 30, $402, bonus, $45; Rena Kapayo, 7 m. to Mar. 31, $420, bonus, $105; inspections, $21.50; janitors, $62.50; wood, $41.25; repairs, $103.08; supplies, $6.47	1,206 80
Rama: teacher, Mrs. Ida Corman, 15 m. to Mar. 31, $720, bonus, $150; inspection, $10; truant officer, $8.33; coal, 24.15 tons, $436.50; small items, $39.35	1,364 18
River Settlement: teacher, Carrie Crowe, 6 m. to June 30, $120, bonus, $18; Ethel Browne, 7 m. to Mar. 31, $280; inspections, $9; janitor, $50; wood, $35; repairs, cleaning and supplies, $41.40	553 40
Ryerson: teacher, B. J. McLarnon, 6 m. to June 30, $250, bonus, $28.13; Grace Hare, 7 m. to Mar. 31, $350; inspections, $17	645 13
Sagamook: teacher, Lillian Addy, 13 m. to March 31, $850, bonus, $150; janitor services, $37.50, overpayment, $7.50; inspections, $32; furnishings for teacher's room, $53.33; sewing material, $29.24; stove, $40.53; wood, 55 cords, $182.35; repairs, $194.50	1,576 95
Saugeen (teacher paid from Trust Fund Acct. No. 6): garden seed	2 75
Serpent River (teacher paid from Trust Acct. 32): inspections, $19.70; janitor, 18 m. to Mar. 31, $75; wood, 20 cords, $40; repairs, $28.74	163 44
Shawanaga (teacher paid from Trust Acct. 34), inspections	15 30
Sheguiandah: teacher, H. G. L. Watts, 13 m. to Mar. 31, $180, bonus, $37.50; inspection, $11.84	229 34
Sheshegwaning, Church of England: teacher, Edwin Weeks, 13 m. to Mar. 31, $780, bonus, $150; inspection, $11.83; grant for school fair, $10	951 83
Sheshegwaning, Roman Catholic (teacher paid from Trust Acct. 247): grant for school fair, $10; garden seeds, $4.80	14 80
Six Nations: school fair prizes, $79.15; grant to Trust Acct. 33, on account of maintenance of schools, $2,500; amount paid Bank of Montreal to meet overdrafts, 1922-23, $920.86, 1923-24, $220.65	3,720 66

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Day Schools, Ontario—Concluded—*Externats, Québec*—Fin	
Timagami: teacher, Mrs. P. F. Goulais, 4.8 m. to Sept. 15, $283.93, bonus, $56.80; caretaker, $20; wood, $8; cleaning, $6.75	375 48
Tyendinaga (Eastern): teacher, Nora H. Stoddart, 13 m. to Mar. 31, $875, less $25 paid in 1922-23; advances to enable her to attend summer school, $12.50, bonus, $150	1,012 50
Tyendinaga Mission: teacher Margaret Whitton, Sept. $65, less $12.50, part of an advance paid from Trust Acct. 22	52 50
Tyendinaga (Western): teachers, Desmond Beaumond, 4 m. to Sept. 30, $280, bonus, $45; Mrs. Amy Thomas, 6 m. to Mar. 31, $420, bonus, $105	850 00
Tyendinaga (Central and Western): teacher, J. Walker, building 2 school houses, contract, $5,850; 2 furnaces installed, $500; small items, $41; less $3,600 paid in 1922-23	2,791 00
Tyendinaga schools (general): inspections, $64; coal, 27½ tons, $492.20; hauling coal, $60; prizes at school fair, $46.35; building 2 closets, $63; various items, $68.45	794 00
Walpole Island, No. 1: teachers, 6 m. to June 30, Mrs. H. Macpherson, $257.50, less $100 paid in 1922-23, bonus, $31.15; Marion MacDougall, $360.25, less $100 paid in 1922-23, bonus, $45; September, Elsie Herd, $60, bonus, $11.25; Sydney Herd, $70, bonus, $15; 6 m. to Mar. 31, Mrs. Grace Savage, $360, bonus, $67.50; Harold Wells, $360, bonus, $90; inspections, $21.87; wood for school and residence, 42 cords, $146; grant for school fair, $10; repairs and supplies, $49.25	1,754 77
Walpole Island, No. 2: teacher, H. D. Watts, 15 m. to Mar. 31, $795; inspections, $15.88; janitor, $30; wood, 48 cords, $146.76; building school house and teacher's quarters, wages, $2,257.30, material, $1,883.75; box stove and casing, $82.50; furnishings for teacher's quarters, $277.35; school furniture, $372.25; small items, $13.50	5,874 29
West Bay (teacher paid from Trust Fund Acct. 251): prizes, $10; repairs, $2.25.	12 25
Wikwemikong: teachers, Zoe St. James, 15 m. to Mar. 31, $840, bonus, $150; Isabella Peltier, 6 m. to June 30, $275, bonus, $45; Susan A. Fex, 7 m. to Mar. 31, $385, bonus, $105; supplies, $4	1,804 00
Day Schools, Manitoba—Externats, Manitoba	
Berens River, Protestant: teacher, C. D. Street, 15 m., $1,040, bonus, $150; truant officer, $30; desks, $73.85; supplies, and provisions, $110.55; rent of house for teacher, 12 m., $50; cleaning and repairs, $251.17	1,705 57
Berens River, Roman Catholic: teacher, Patricia F. Fuller, 15 m., $820, bonus, $150; truant officer, $30; wood, $48; stone, $44.68; repairs, $273.38; various supplies, $81.61	1,447 67
Big Eddy: teacher, Mary Jane Cook, 6 m. to June 30, $270, bonus, $45; inspection, $23.50; building 2 closets, $40; repairs, $131.27; small items, $2.88	512 65
Black River: teacher, Geo. Slater, jr., 15 m., $600, bonus, $150; supplies, $13.38.	763 38
Bloodvein, Roman Catholic: teacher, Wilfrid Moore, 15 m., $780, bonus, $150; wood, $48; building 2 closets, $40; repairs and cleaning, $56.31	1,074 31
Brokenhead: teachers, Rev. G. C. Smith, 5 m. to May 31, $240, bonus, $30, Rev. T. D. Conlin, 10 m. to March 31, $640, bonus, $120; inspection, $18.60; small items, $47	1,095 60
Chemawawin: teacher, J. G. Kennedy, 15 m., $600, bonus, $150; small items, $5.48	755 48
Crane River (white and Indian school): one-third cost of maintenance of school 5 m. to June 30, $210, 2 m. to Dec. 31, $70; rent, $60; supplies, $2.28.	342 28
Cross Lake: teachers, Isabel Stauffer, 3 m. to March 31, $200, Agnes Menzies, 6 m. to March 31, $480, bonus, $90; field matron, A. Brandon, April 1 to June 11, $93.33, bonus, $20.73; storage, $45; travel of matron, $121.75; rent, $48; supplies and repairs, $119.29	1,218 10
Ebb and Flow Lake: teacher, Mary A. Gorman, 6½ m. to March 31, $505.90, bonus, $97.50; desks, $59.28; repairs and renewals, $222.17	884 85
Fairford: teachers, Olive Thomas, 15 m., $1,170, bonus, $150, Miss C. R. McCabe, 15 m., $910, bonus, $150; inspections, $28.85; janitor, 12 m., $360; wood, 100 cords, $100; driving pupils to and from school, $667; provisions, $426.36; horse, $85; various supplies, repairs and services, $259.05	4,306 26
Fisher River: teachers, W. J. Tong, 15 m., $1,080, bonus, $150, Mrs. W. J. Tong, 15 m., $840, bonus, $150; janitor, $45; wood, 77½ cords, $239.50; desks, $80.10; supplies and cleaning, $147.13; installing furnace, $1,312.50; building foundation and repairs, $2,686.29; small items, $22	6,752 52

Indian Education—Continued—**Instruction des Indiens**—Suite

Day Schools, Manitoba—Concluded—*Externats, Manitoba*—Fin

	$ cts.
Fort Alexander: teacher, Rev. C. H. Harper, 15 m., $695, bonus, $150; small items, $49.08	894 08
God's Lake: teachers, Rev. J. A. Kell, Sept. 15, 1922, to May 31, 1923, $680, bonus, $75, P. J. Lake, 47 d. to Dec. 31, $188; small items, $23.55	966 55
Grand Rapids: teacher, P. H. Gentleman, 12 m., $807.50, bonus, $150; wood, $48; desks, 24, $173.55; small items, $59.08	1,238 13
Hollowwater River: teachers, Alfred H. Davis, 3 m. to Aug. 31, $225, bonus, $45, Peter Harper, 6 m. to March 31, $360, bonus, $105 (transferred from St. Peter's North); supplies and repairs, $37.87	772 87
Island Lake: teacher, Dorinda Sturdy, 6 m. to June 30, $400, bonus, $45; supplies, $5.15	450 15
Jack Head: teacher, Joseph Everett, 15 m., $720, bonus, $150; wood, $42.50; supplies, repairs, etc., $104.39	1,016 89
Jack River: teachers, Letitia Wood, 6 m. to June 30, $250, bonus, $45, E. B. Wood, 7 m. to March 31, $350, bonus, $105; supplies and repairs, $62.27	812 27
Lake Manitoba: teacher, Maxime Goulet, 15 m., $720, arrears, $90, bonus, $150; inspection, $23.90; pump and cleaning well, $61.35; supplies and repairs, $196.10	1,241 35
Lake St. Martin: teachers, Arthur K. Gibson, 6 m. to June 30, $420, bonus, $45, C. Garwood, 7 m. to March 31, $490, bonus, $105; inspection, $47.14; desks, 6, $56.40; supplies and repairs, $73.73	1,237 27
Little Grand Rapids, wood, 4 cords	16 00
Little Saskatchewan: teacher, J. E. Favelle, 15 m., $780, bonus, $150; inspection, $47.16; small items, $63.98	1,041 14
Moose Lake (white and Indian school): one-half of teacher's salary 6 m. to June 30, $360; caretaker, $25; supplies, $2.88	387 88
Nelson House: teachers, Mrs. W. E. W. Hutty, 6 m. to June 30, $480, bonus, $45, Dorothy M. Hall, 16 d. to Dec. 31, $64; field matron, A. Jackson, 12 m., $600, bonus, $94.50; supplies, $2.88	1,286 38
Oak River: teacher, Augustus Hyson, 15 m., $1,040, bonus, $150; inspection, $16.50; janitor, $75; coal, $75; supplies, $12.60	1,369 10
Oxford House: teacher, Edith Atkinson, 15 m., $960, bonus, $150; supplies, $10.65	1,120 65
Peguis Centre: teacher, Winnifred Stapleton, 15 m., $780, bonus, $150; janitor, $25; wood, $82.25; pump and well, $73.15; cleaning and repairs, $136.80; small items, $67.90	1,315 10
Peguis North: teacher: Chas. R. Harbord, 15 m., $720, bonus, $150; janitor, $25; wood, $53.25; supplies and house furnishings, $118.94; repairs and cleaning, $136.30; small items, $19.45	1,222 94
Peguis South: teacher, A. H. Packer, 15 m., $720, bonus, $150; janitor, $25; wood, $77; supplies, cleaning and repairs, $125.84	1,097 84
Pine Bluff: teachers, Mrs. I. Gauthier, 6 m. to June 30, $450, bonus, $45, Miss M. A. Langlois, 7 m. to March 31, $525, bonus, $105; supplies and repairs, $119.98	1,244 98
Pine Creek, grant for teacher's salary, 12 m. to Dec. 31	180 00
Poplar River: teacher, Wm. Lee, 15 m., $860, bonus, $150; truant officer, $20; wood, $40; small items, $56.10	1,126 10
Red Earth: teachers, Isaiah Badger, Jan. 1 to March 31, $125, Oct. 1 to March 31, $300, bonus, $135, Francis Daniels, April 1 to June 30, $125; supplies, $2.88	687 88
Rossville: teachers, Mary A. Blackford, 6 m. to June 30, $400, bonus, $45, Margaret Stevens, 9 m. to March 31, $560, bonus, $105; supplies, $8.53	1,118 53
St. Peter's North: teachers, Peter Harper, 9 m. to Sept. 30, $300, Thos. C. Wetton, Nov. 19 to March 31, $292.50, bonus, $67.50; inspection, $17.70; repairs, etc., $200.13	877 83
Shoal Lake: teacher, Francis Daniels (transferred from Red Earth), 7 m. to March 31, $325, bonus, $150; supplies, $5.43	480 43
Shoal River, teacher, Chas. E. Cooke, 3 m. to March 31, $195, bonus, $45	240 00
Split Lake: teacher, Rev. W. H. J. Walter, 114 d. to Sept. 30, $285, bonus, $82.50; supplies, $2.89	370 39
Swan Lake: teacher, Rev. J. A. Donaghy, 15 m., $1,115, bonus, $150; field matron, Mrs. J. A. Donaghy, 11 m., $165; inspection, $17.50; supplies and repairs, $250.35	1,697 85
Waterhen: teacher, Anatole D'Aoust, salary paid in 1924-25, bonus, $7.50; hardware, $15.90	23 40
York Factory: teachers, Archdeacon R. Faries, 120 d. to June 30, $360, H. A. Cannon, 37 d. to Dec. 31, $111	471 00

Indian Education—Continued—**Instruction des Indiens**—Suite

Day Schools, Saskatchewan—Externats, Saskatchewan

	$ cts.
Ahtahkakoops: teacher, H. Hutchinson, 15 m., $720, bonus, $150; field matron, Mrs. H. Hutchinson, 11 m., $440, bonus, $94.50; assistant matron, 11 m., $91.63; inspection, $20; wood, $140; supplies, $160.08; cleaning and repairs, $118.90	1,935 11
Assiniboine: teachers, Mrs. Pearl Clark (née Freeman), 9¼ m. to Oct. 7, $652.50, bonus, $60, Rev. Wm. Millar, 5½ m. to March 31, $550, bonus, $82.50; inspection, $20; janitor, $32.60; fuel, $172.35; supplies, repairs and cleaning, $251.33	1,821 28
Cold Lake: teachers, Chas. Hebert, 15 m., $780, arrears, $100.75, bonus, $150, Mrs. Chas. Hebert, 15 m., $420, arrears, $54.25, bonus, $150; rent, 12 m., $240; bacon, $73.20; various items, $126.40	2,094 60
Côté's: teachers, Mrs. S. Marshall, 14 m. to Feb. 29, $875, bonus, $135, Mrs. M. McCaskill, March, $85, bonus, $15, Mrs. M. McMillan, 15 m., $720, bonus, $150; inspection, $20; janitor, $100; provisions and supplies, $424.80; wood, $300; alterations in heating system, $205; small items, $90.65	3,120 45
Day Star's: teachers, Geo. Turner, 6 m. to June 30, $360, bonus, $45, Mrs. Lilly L. Jolly, 6¼ m. to March 31, $500, bonus, $93.75; fuel, $50; small items, $65.68	1,114 43
Fishing Lake: teacher, Rev. A. J. Lawes, 15 m., $900, bonus, $150; inspection, $20; fuel, $50; provisions and supplies, $119.26	1,239 26
Fort à la Corne: teacher, Ernest B. Goodman, 15 m., $900, bonus, $150; field matron, Mrs. C. E. Goodman, 12 m., $480, bonus, $94.50; inspection, $20; wood, $105; provisions and supplies, $181.48; preparing lunch, $49; various items, $80.39	2,060 37
Frog Lake: teachers, Chas. Quinney, 9 m. to Sept. 30, $240, bonus, $60, Mrs. Harriet Quinney, 3 m. to Dec. 31, $120, bonus, 4¾ m., $71.25; Alex Peterson, 1¼ m. to March 31, salary paid in 1924-25, bonus, $18.75; provisions and supplies, $56.75; various items, $68.20	634 95
John Smith's: teacher, John L. Lowe, 15 m., $720, bonus, $150; field matron, Mrs. J. L. Lowe, 12 m., $480, bonus, $94.50; inspection, $20; preparing lunch, $66.80; provisions, $199; wood, $167.50; repairs to furnace, $90.75; various items, $63.75	2,052 30
Keeseekoose: teachers, Howard Rossington, 12 m., $650, bonus, $150, George Barton (March salary paid in 1924-25), bonus, $15; inspection, $20; rent of school building, $150; beef, $109.70; wood, $30; various items, $43.25	1,167 95
Key's: teacher, Frank Bowley, 15 m., $900, bonus, $150; inspection, $20; wood, $30; small items, $30.25	1,130 25
Little River: teachers, Miss A. L. Cunningham, 15 m., $720, bonus, $195, Miss Wallis, 15 m., $360, bonus, $195; inspection, $20; provisions and supplies, $174.27; fuel, $229.47; driving pupils to and from school, $175.50; fencing and repairs, $132.20; various items, $53.62	2,255 06
Long Lake: teachers, J. F. Dion, 15 m., $540, bonus, $150, Mrs. J. F. Dion, 15 m., $180; bacon, $54.90; repairs and cleaning, $133; small items, $36.55	1,094 45
Mistawasis: teacher, Mrs. Kate LeClair, 15 m., $960, bonus, $150; inspection, $20; provisions and supplies, $148.13; wood, $140; drilling well, $340.75; repairs and cleaning, $65.50	1,824 38
Montreal Lake: teacher, John R. Settee, 15 m., $480, bonus, $150; provisions, $73.11; preparing lunch, 9 m., $90	793 11
Red Pheasant: teacher, E. V. Bird, 6 m. to June 30, $300, arrears, $87, bonus, $45; field matron, Mrs. E. V. Bird, April 1 to Aug. 20, $116.14, bonus, $36.57; provisions and supplies, $42.88; preparing lunch, $60; wood, $120; driving pupils to and from school, $179.50; various items, $42.15	1,029 24
Sioux Mission (Indian and white school): teacher, Rev. J. G. Meek, 15 m., $780, bonus, $150; supplies, $4.90	934 90
Sturgeon Lake: teacher, Harry W. Shaw, 15 m., $720, bonus, $150; field matron, Mrs. H. W. Shaw, 11 m., $440, bonus, $94.50; assistant matron, 11 m., $91.63; inspection, $20; provisions, $83.17; wood, $140, repairs to furnace, $59.75; desks, 12, $92.20; various items, $77.19	1,968 44
White Bear: teacher, Rev. G. A. Hackney, 15 m., $1,080, bonus, $150; inspection, $20; janitor, $25.50; wood, $60; provisions and supplies, $31.05	1,366 55
White Cap Sioux: teachers, G. M. Churchill, 15 m., $920, bonus, $150, Mrs. G. M. Churchill, 15 m., $720, bonus, $150; inspection, $20; provisions and supplies, $58.30; coal, $72.45; building an addition to teacher's cottage, $578.55; pump, digging and cribbing well, $97.93; various repairs, $170.51	2,937 74

Indian Education—Continued—**Instruction des Indiens**—Suite

	$ cts.
Day Schools, Alberta—Externats, Alberta	
Fort Smith: teacher, Sister Gadbois, 3 m. to March 31, $125, 3 m. to Dec. 31, $150, bonus, $45; boat fare, $6.55	326 55
Goodfish Lake: teachers, J. M. Murray, 6 m. to June 30, $375, bonus, $45, Elizabeth B. Ryckman, 7 m. to March 31, $525, bonus, $105; janitor, $31.25; wood, $70; house furnishings, $160.42; supplies and repairs, $72.75	1,384 42
Louis Bull: teacher, Thos. E. Sinclair, 15 m., $900, arrears, $112.50, bonus, $150; janitor, $22.50; fuel, $38; supplies and repairs, $45.58	1,268 58
Morley: teachers, Madeline Bock, 12 m. to Dec. 31, $600, bonus, $105, Dorinda Sturdy, 3 m. to March 31, $180, bonus, $45, Mildred E. Herbert, 15 m., $780, bonus, $150; provisions, $886.63; supplies, $112.24; fuel, $252.82; clothing, $333.60; tank and pump, $51.30; housekeeper at $35 a m., $258.30; repairing shoes, $60.05; cutting wood and hauling water, $223; small items, $104.30	4,142 24
Saddle Lake: teachers, Gussie Steinhauer, 6 m. to June 30, $300, bonus, $90, Duncan Rankin, 7 m. to March 31, $525, bonus, $105; janitor, $27.08; wood, $73.50; supplies, $7.55	1,128 13
Samson's: teachers, Miriam Sweet, 6 m. to June 30, $400, bonus, $45, Dorothy M. Sweet, 7 m. to March 31, $560, bonus, $105; janitor, $22.50; fuel, $53; supplies and repairs, $27.80	1,213 30
Sarcee: teacher, Winnifred A. Tims, 15 m., $780, bonus, $150; supplies and repairs, $52.60	982 60
Day Schools, Northwest Territories and Yukon Territory—Externats, Territoires du Nord-Ouest et du Yukon	
Aklavik, Y. T.: teachers, Rev. W. A. Geddes, 31 d. to Sept. 30, 1922, $93, Rev. E. H. Gilles, 52 d. to March 31, 1923, $156, slates, $15.38	264 38
Champagne Landing, Y. T.: teacher, F. Herschel Stringer, 38 d. to June 30, $114; supplies, $6.75	120 75
Fort McPherson, N. W. T.: teacher, J. M. Crisall, 115 d. to June 30, $345; slates, $15.78	360 78
Fort Selkirk, Y. T.: teacher, Kathleen Martin, 15 m., $864, bonus, $195; rent of school building at $1 a d., $251	1,310 00
Fort Simpson, N. W. T.: teacher, Sister M. L. Champoux, 12 m. to Dec. 31, $500, bonus, $105	605 00
Little Salmon, Y. T.: teacher, J. Unsworth, 12 d. in Sept	36 00
Moosehide, Y. T.: teacher, Rev. Benj. Totty, 15 m., $864, bonus, $195; rent of school building at $1 a d., $264	1,323 00
Old Crow Village, Y. T.: teacher, Rev. G. H. Wood, 60 d. to Dec. 31, 1922	180 00
Ross River, Y. T.: teacher, J. Unsworth, 7 d. in Sept., $21; supplies, $6.10	27 10
St. David's Mission, N. W. T.: teacher, Rev. F. Clarke, 189 d. to Dec. 31, $567; slates, $7	574 00
Teslin Lake, Y. T.: teacher, C. R. H. Wilkinson, 38 d. to Sept 30	114 00
Day Schools, British Columbia—Externats, Colombie-Britannique	
Alert Bay: teacher, Geo. M. Luther, 15 m., $840, bonus, $150; cutting wood, $42; supplies and repairs, $98.25	1,130 25
Bella Bella: teachers, James Oliver, 6 m. to June 30, $400, bonus, $150 (transferred to Hartley Bay), Lillian Shore (salary for Feb. and March paid in 1924-25), bonus, $30; janitor, $10; wood, $40; small items, $43.09	673 09
Bella Coola: teacher, Mrs. Isabel Snodgrass, 15 m. $900, bonus, $150; field matron, Mrs. Isabel Snodgrass, $200.01; supplies and cleaning, $36.60	1,286 61
Boothroyd: teacher, Lilly Blachford, 15 m., $900, bonus, $150; repairs, $178.78; small items, $30.50	1,259 28
Cape Mudge: teacher, Mrs. F. Howard, 15 m., $1,080, bonus, $150; janitor, $50; rent of teacher's residence, $90; building teacher's residence, material, $1,440.11, labour, $251, installing water system, $228.14, small items, $82.05	3,371 30
Chehalis: teacher, J. J. Maroney, 15 m., $995, bonus, $150; field matron, Mrs. K. T. Maroney, $480, bonus, $94.50; janitor, $50; wood, $48; small items, $46.85	1,864 35
China Hat: teacher, Flora J. Robinson, 15 m., $780, bonus, $150; wood, $32; supplies and cleaning, $68.35	1,030 35
Cowichan: teacher, Jos. P. P. LeJeune, 7 m. to March 31, $525, bonus, $105; janitor, $6.25; wood, $27; desks and chairs, $306.10; fencing and cleaning grounds, $159.24; supplies, repairs, etc., $139.35; erecting school, J. M. Campbell, contract, $2,514.46	3,782 40

Indian Education—Continued—**Instruction des Indiens**—Suite | $ cts.

Day Schools, British Columbia—Con.—*Externats, Colombie-Britannique*—Suite

Fort Babine: teacher, J. Morrissey, 15 m., $975, bonus, $150; janitor, $65; rent of school building and teacher's residence, $144; provisions and supplies, $103.30 ..... 1,437 30

Gitladamiks: teachers, Mabel Winstone, 6 m. to June 30, $540, bonus, $45, Mrs. M. Newnham, 6 m. to March 31, $540, bonus, $90; rent of school building, $120; wood, $70; desks, $150.15; small items, $16.40 ..... 1,571 55

Glen Vowell: teacher, Lilly I. Bryenton, 15 m., $910, bonus, $150; field matrons, Mrs. Susie Hanna, 6 m., $240, bonus, $47.24, Mrs. Mary Houghton, 6 m., $240, bonus, $47.24; janitor, $65; wood, $40; various supplies, $89.60 ..... 1,829 08

Gwinoha: teacher, P. A. Mercer, 3 m. to March 31, $150, 3 m. to Dec. 31, $150, bonus, $90 (salary for March quarter paid in 1924-25), bonus, $45; rent of school building, $75; small items, $35.30 ..... 545 30

Hartley Bay: teachers, Rev. J. R. Mathews, 4 m. to April 30, $210, bonus, $15, James Oliver, 7 m. to March 31, $560; janitor, $5; coal, $80 ..... 870 00

Hazelton: teachers, Lillian Shore, 6 m. to June 30, $450, bonus, $45, Mrs. Eva Dungate, 7 m. to March 31, $525, bonus, $105; janitor, $65; rent of school building, $120; wood, $60; supplies, $18.75 ..... 1,388 75

Homalco: teacher, Doris E. Boyle, 12 m. to Dec. 31, $700, bonus, $105; field matron, Mrs. L. H. Boyle, $433.10, bonus, $85.51; wood, $115.25; desks, $75.75; supplies, $40.77 ..... 1,555 38

Katzie: teacher, Mary E. Doyle, 15 m., $935, arrears, $112.50, bonus, $150; janitor, $19; desks, 28, $220; wood, $28; supplies and repairs, $110.48; land for school site, surveying, $20, compensation for improvements, $100; erecting school house, Sloan and Harrison, contract, $3,033, less $2.50, paper not used 4,725 48

Kincolith: teacher, Alice M. Collison, 15 m., $960, arrears, $25, bonus, $150; janitor, $40; fuel, $93; desks, $125.50; stove, $64.60; supplies, repairs and cleaning, $49.55 ..... 1,507 65

Kispiox: teacher, Lillie Morrice, 15 m., $970, arrears, $112.50, bonus, $150; janitor, $65; wood, $30; supplies and repairs, $109.75 ..... 1,437 25

Kitimat: teacher, Ruth Nelson, 18 m. to March 31, $870, bonus, $150, arrears, $60; graduate nurse, S. E. Alton, $960, bonus, $83.25; coal, $114.50; travelling expenses, $42; small items, $52.60 ..... 2,332 35

Kitkatla: teachers, George Coffin, 4 m. to April 30, $400, bonus, $15, Mrs. Gertrude H. Daimpré, 4½ m. to March 31, $450, bonus, $67.50; fuel, $149.50; small items, $19.45 ..... 1,101 45

Kitseguecla: teacher, Miss M. B. Wright, 15 m., $935, bonus, $150; janitor, $65; wood, $52; supplies, $50.35; rent for teacher's residence, $31.25; erecting teacher's house, material, $694.35, labour, 81 d., $524.80 ..... 2,502 75

Kitselas: teachers, Chas. M. McKinnon, 15 m., $960, bonus, $150; wood, $67.50; desks, 10, $104.50; supplies, $15.67; rent for teacher's residence, $55.78 ..... 1,353 45

Kitwanga: teacher, Samuel Kinley, 15 m., $780, arrears, $25.50, bonus, $150; janitor, $65; rent, $120; small items, $40.80 ..... 1,181 30

Koksilah: teacher, Phyllis K. Gibson, 15 m., $900, bonus, $150; janitor, $25; small items, $41.60 ..... 1,116 60

Lakalsap: teacher, Alice E. Hannam, 15 m., $1,170, bonus, $150; field matron, A. E. Hannam, $220; janitor, $25; wood, $87; supplies and repairs, $221.02 .. 1,873 02

Massett: teachers, Alfred Adams, 2 m. to April 30, $150, bonus, $15, Wm. J. E. Pamplin, 6 m. to March 31, $480, bonus, $90, Peter Hill, March 1 to June 30, Sept. 1 to March 31, $825, bonus, $150; field matron, Mrs. T. Deasy, $840, bonus, $94.48; janitor $84.50; wood $64; land for school purposes, $500; small items, $52.25 ..... 3,345 23

Meankinisht: teacher, Mrs. Alice Tordiffe, 12 m. to Dec. 31, $675, bonus, $105; janitor, $65; rent of school building, $75; small items, $32 ..... 952 00

Metlakatla: teacher, Aileen McCarthy, Feb. 12, 1923, to Feb. 15, 1924, $913.50, bonus, $127.50; coal, $100.50; repairs, $237.69; various items, $82.05 ..... 1,461 24

Nanaimo: teachers, Olive E. Ozburn, 6 m. to June 30, $500, bonus, $45, Evelyn S. Klippert, 7 m. to March 31, $700, bonus, $105; janitor, $50; small items, $19.40 ..... 1,419 40

Okanagan: teacher, Wm. Marsden, 15 m., $1,050, bonus, $195; janitor, $34; wood, $24.50; supplies and repairs, $95.67 ..... 1,399 17

Osoyoos: teacher, Helen McDonald, 6 m. to June 30, $300, bonus, $90; flag, $4.05; erecting school and teacher's residence, lumber and material, $667.02, labour, $280.28, total, $947.30, less $547.30 paid from Trust Fund Acct. 306 in 1924-25 ..... 794 05

Indian Education—Continued—**Instruction des Indiens**—Suite	$ cts.
Day Schools, British Columbia—Con.—*Externats, Colombie-Britannique*—Fin	
Penticton: teacher, Helen Coughlan, 15 m. ,$1,080, bonus, $150; janitor, $25; wood, $77.25; supplies, $9.97; land for school site, $150; progress payment on contract for new building ($2,828) Etter and Pearson, $900	2,392 22
Port Essington: teacher, Fanny J. Noble, 15 m., $960, bonus, $150; wood, $36; small items, $15.45	1,161 45
Port Simpson: teachers, Kate Trantor, 15 m., $1,080, bonus, $150, Annie H. Roode, 193 d. to Dec. 31, $965; janitor, $33.75; coal, $95; repairs and cleaning, $102.32	2,426 07
Rocher Déboulé: teacher, Sydney Browning, 15 m., $1,080, bonus, $150; assistant teacher, 15 m., $150; janitor, $75; rent of school and teacher's residence, $225; wood, $54; provisions and supplies, $160.30	1,894 30
Seabird Island: teacher, Edith M. Delaney, 7 m. to March 31, $525, bonus, $105; supplies, $9.75; desks, table and chair, $274.50; lumber, $149.47	1,063 72
Seton Lake: teachers, Katherine Appleby, Feb. 20 to June 30, $208.80, Winnie E. Larson, 4 m. to Dec. 31, $192; Ruth M. Watson, 3 m. to March 31, $144; small items, $24.99	569 79
Shulus: teacher, A. E. Fyall, 15 m., $720, bonus, $150; janitor, $22.50; small items, $39.15	931 65
Skidegate: teachers, Blanche E. Ward, 6 m. to June 30, $500, bonus, $45, Ethel I. McKay, 6½ m. to March 31, $650, bonus, $97.50; graduate nurse, Annie M. Andrews, 12 m., $960, bonus, $83.25; janitor, $78; wood, $48	2,461 75
Skwah: teacher, Walter H. Grimshaw, 12 m. to Dec. 31, $810, bonus, $150; janitor, $50; wood, $74.25; windows and doors, $74.70; supplies and repairs, $244.40	1,403 35
Sliammon: teachers, Basil Nicholson, 15 m., $900, bonus, $150; field matron, Mrs. N. Nicholson, 12 m., $480, bonus, $94.48; janitor, $50; supplies and repairs, $142.92; fencing, $93.78	1,911 18
Songhees: teacher, Josephine Hindle, 12 m., $600, bonus, $150; janitor, $18.75; wood, $6	774 75
Squamish: teacher, Sister Mary Amy, 15 m., $720, bonus, $150	870 00
Telegraph Creek: teacher, R. T. Pollock, 6 m. to June 30, $300, 6 m. to March 31, $300, bonus, $135; field matron, E. M. Thorman, 9 m., $149.94; wood, $75	959 94
Ucluelet: teacher, Gertrude Lawrence, 15 m., $1,080, bonus, $150; sundries, $35.25	1,265 25
General Expenditure—Dépenses générales	
Assistance to ex-pupils ($5,481.11)—	
Furniture and household furnishings, $539.59; sewing-machines, 6, $219.68	759 27
Lumber and building material, $553.87; barbed wire, $137.80	691 67
Horses, 13, $1,260; harness, $498; wagons and sleigh, $718.14	2,476 14
Farm implements and tools, $1,304.53; grain, $249.50	1,554 03
Services and travel ($7,971.45)—	
R. H. Cairns, Vancouver, district inspector of Indian schools, British Columbia: salary, $1,860, bonus, $69; travel, $793.15; small items, $28.55	2,750 70
Dr. Verne Lane, dentist, Regina: services 1⅔ m., $250; fares, $9.25; dental supplies, $96.33	355 58
Rev. F. C. Ryan, Red Bank, inspector of Indian schools, New Brunswick: salary, 15 m., $750; travel, $240.65; postage and telephones, $16.64	1,007 29
Inspection and travelling expenses: G. W. Bartlett, $23; J. M. Bennett, $12; Henry Conn, $7; J. W. Hagan, $11.83; Richard Lees, $12	65 83
Architectural draughtsmen, Ottawa: W. A. Moeser, $1,260, bonus, $297; W. W. Orr, 2 m., $210	1,767 00
Field matrons: Mrs. E. J. Bloomfield, Stuart Lake, $750, bonus, $94.50; Mrs. A. E. Brown, Thunderchild's, $480, bonus, $94.50; A. M. Chambers, Ahousaht, $840, bonus, $94.50; Mrs. F. B. Willson, Elphinstone, 21 m. to Feb. 29, $315	2,668 50
Small items	6 05
Tuition ($15,418.33)—	
Maintenance and tuition fees for pupils attending white schools and colleges.	9,392 79
Grants to white schools attended by Indian pupils	1,032 93
Grants to pupils attending schools and colleges	4,992 61
Miscellaneous ($46,293.92)—	
Books and stationery, Dept. of Public Printing and Stationery	30,152 58
Books and stationery supplied by various institutions and firms	204 12
Clothing and supplies for children attending schools	1,895 38

Indian Education—Concluded—**Instruction des Indiens**—Fin	$ cts.
General Expenditure—Concluded—*Dépenses générales*—Fin	
Miscellaneous—*Concluded*	
Supplies for mid-day meals, work in schools, etc.: biscuits, 38,996 lb., $4,060; tea, 352 lb., $154.88; yarn, 481 lb., $307.84; towelling, 330 yd., $137.25; various supplies, $192.35.	4,852 32
School fairs: prizes and grant to fairs, $219.90; seed, $133.84; eggs, $88.30; small items, $56; refund to Trust Fund, Account 33 for eggs purchased in 1920-21-22, $363.76	861 80
School for children of employees at Peigan Reserve: grant towards maintenance, $250; share of cost of school-house paid to Mrs. T. Graham, $65.	315 00
Teachers' residence: St. Regis Village, rent, $150, fuel, $120.50; Chenail and Chetlain, rooms, 9 m., $108, fuel, $123.50	502 00
Travel and expenses of pupils, escorts, delegate to convention and court cases.	582 39
Hospital fees and holiday maintenance, $180.14; spectacles, etc., $95.43; small items, $61.15.	336 72
Freight, express and cartage..	6,591 61
	1,977,627 78
Less—paid from Vote 435 Provisional Bonus Allowance	34,141 69
Total.	1,943,486 09

General—Dépenses en général

Relief for Destitute Indians in Remote Districts—Secours aux Indiens indigents dans les districts éloignés ($73,699.30)

Relief supplied by Hudson's Bay Co. at the following posts—	
Agamiski, $27.12; Albany, $2,453.57; Amadjuak, $159	2,639 69
Attawapiskat, $1,704.26; Barrière, $260.56; Biscotasing, $179.56	2,144 38
Bucke, $14.25; Cat Lake, $4,368.55; Chimo, $2,832.79; Dorset, $195.55	7,411 14
Coat's Island, $41.22; Davis Inlet, $75.70; Eastmain, $1,250.99	1,367 91
English River, $559.64; Fort George, $3,279.95; Fort Hope, $1,129.22	4,968 81
Fort McKenzie, $1,048.54; Frobisher Bay, $58.70; Georges River, $578.63	1,685 87
Ghost River, $118.01; Gogama, $411.63; Grand Lac, $361.42	891 06
Great Whale River, $4,447.45; Hudson, $17.85; Kapisko, $112.54	4,577 84
Lake Harbour, $139.44; Lake Savant, $1,445.78; Leaf River, $926.75	2,511 97
Manowan, $955.66; Martin's Falls, $52.45; Mattice, $24	1,032 11
Minaki, $40.80; Mistassini, $475.78; Mobert, $27.95	544 53
Moose Factory, $1,369.47; Nemiskau, $155.85; Neoskweskau, $134.74	1,660 06
Netchelik, $458.20; Northwest River, $591.35; Obiduan, $54.79	1,104 34
Ogoki, $170.77; Opinaga, $236.49; Osnaburg, $3,717.78	4,125 04
Otter House, $49.20; Pond's Inlet, $153.68; Port Burwell, $202.52	405 40
Port Harrison, $453.78; Romaine, $384.25; Rupert's House, $438.45	1,276 48
Sioux Lookout, $10.65; St. Augustine, $170.45; Senneterre, $182.91	364 01
Severn, $490.62; Stupart's Bay, $386.13; Timagami, $140.10	1,016 85
Trout Lake, $886.01; Waswanipi, $56	942 01
Whale River, $618.11; Wolstenholm, $721.43.	1,339 54
Relief supplied by Revillon Bros. at the following posts—	
Albany, $690.57; Attawapiskat, $1,254.74; Chimo, $1,459.59	3,404 90
Eastmain, $445.25; English River, $4,017.13; Fort George, $748.07	5,210 45
Fort Hope, $1,061.40; Grand Lac, $2.68; Great Whale River, $425.53	1,489 61
Kapisko, $107.79; Kitchie Mattawa, $1,052.86; Moose River, $848.08	2,008 73
Nemiskau, $586.11; Ogoki, $46.50; Port Harrison, $810.98	1,443 59
Richmond Gulf, $306.76; Rupert's House, $1,029.11	1,335 87
Winish, $451.43; Wakeham Bay, $1,078.99	1,530 42
Relief supplied by various dealers at the following posts—	
Albany, $203.56; Amos, $83.35; Gaspé, $480.97; Sioux Lookout, $23; Tessingaksoak, $380.45; Wheatley, $14.88	1,186 21
Relief supplied for destitute: in Nova Scotia, $5,658.02; in New Brunswick, $6,735.91; in Prince Edward Island, $546.30	12,940 23
Medical attendance, $315.50; hospital treatment, $97.50	413 00
Medical supplies, $312.83; burials, $276	588 83
Rent of house, $60; freight, $72.56; small items, $5.86	138 42

General—Continued—**Dépenses en général**—Suite	$ cts.
Prevention of the Spread of Tuberculosis—Mesures préventives contre la propagation de la tuberculose ($31,024.76)	
Nova Scotia ($9,138.94)—	
Medical attendance, $96; hospitals, $5,886.79; drugs, $17.13	5,999 92
Dental services, $53.25; nursing, $100.30; tent, $22.05	175 60
Provisions, $2,071.04; clothing, $434.78; travel, $90.35	2,596 17
Care and board, 13 m., $195; burial, $30; fuel, $119; small items, $23.25	367 25
Prince Edward Island: hospitals, $168; burial, $12.47	180 47
New Brunswick ($5,062.94)—	
Medical attendance, $137.50; hospitals, $2,868.45	3,005 95
Nursing, $124; provisions, $1,046.91; clothing, $56.85	1,227 76
Burials, $59.50; travel, $65.10; wood, 9 cords, $57	181 60
House and making alterations, $629.14; small items, $18.49	647 63
Quebec: hospitals, $918; provisions, $30; small items, $14.70	962 70
Ontario ($13,390.21)—	
Nurse, Miss Agnes Sampson: 8 m. to Nov. 30, $660, bonus, $61.10; travel, $281.15	1,002 25
Medical attendance, $280.50; hospitals, $11,584.27; burials, $267	12,131 77
Travel, $190; tents with flys, 4, $100.05; small items, $27.24	317 29
Manitoba, Saskatchewan and Alberta, hospital treatment	855 50
British Columbia: hospital treatment, $1,432.85; drugs, $1.15	1,434 00
Epidemic of Smallpox and other Diseases—Epidémie de variole et autres maladies ($22,806.55)	
Nova Scotia: fumigating, $10; vaccine, 12 tubes, $2.34	12 34
Quebec: medical attendance and supplies, $88.14; various services, $70.40	158 54
Ontario ($2,053.60)—	
Medical attendance, $307.25; hospitals, $830; nursing, 51d., $255	1,392 25
Medical supplies, $92.38; board and care, $172; provisions, $188.37	452 75
R.C.M. Police, $54.55; travel, $113.05; small items, $41	208 60
Manitoba, Saskatchewan and Alberta ($5,900.28)—	
Medical attendance, $1,908.45, overpayment, $5, refunded to Casual Revenue in 1924-25	1,913 45
Medical supplies, $643.47; provisions, $2,077.81; clothing, $253.67	2,974 95
Board and care, 34 d., $136; lime and brushes, $94.45; guard, 31 d., $93	323 45
Quarantine hospital: house repaired, $157.32; expenses, $118.05	275 37
Building material, $58.61; R.C.M. Police, $172.40; small items, $182.05	413 06
British Columbia ($14,681.79)—	
Medical attendance, $2,229; hospitals, $287.50; nurse, 58½ d., $145	2,661 50
Guards, 1,074 d., $4,603.80; board and travel of doctors and guards, $2,122.63	6,726 43
Medical supplies, $341.47; provisions, $3,075.98; clothing, $423.40	3,840 85
Bedding, $129.88; wood, 34½ loads, $124.50; building material, $803.57	1,057 95
Tents and flys, 4, $78.73, overpayment $27.73, refunded to Casual Revenue in 1924-25	106 46
Rent of 8 tents, $24; labour, $112; freighting, $48.50; small items, $104.10	288 60
General Legal Expenses—En général: Services professionels d'hommes de loi ($8,277.27)	
Bain, Bicknell, Macdonald & Gordon, Toronto	1,511 91
Braden, S. A., New Westminster, $100; Chisholm, A. G., London, $2,983.97	3,083 97
Clayton & Boyle, Penticton, $41.65; Ellis, J. N., Vancouver, $1,091.35	1,133 00
Fisher, A. I., Fernie, $143.95; Gilchrist & Sullivan, New Westminster, $13.50	157 45
Gurd & Spreull, Cranbrook, $517.32; Kyte, G. V., St. Peters, N.S., $10	527 32
McDonald, A. J., Campbell's Bay, $720; MacKenzie, C., Sydney, $80	800 00
McLean, J. M., Prince George, $197; Martin & Sullivan, New Westminster, $25.50	222 50
Matheson, D. F., Lunenburg, $105; Phelps, W. L., Whitehorse, $161.20	266 20
Sinclair, R. V., Ottawa, $163.87; Sylvestre, A., Roberval, $81.50	245 37
Williams, Manson & Gonzales, Prince Rupert, $126.10; Young, A. McB., Prince George, $107.25	233 35
New England Company, taxed costs	62 45
Stenographer's fees for transcripts of evidence and proceedings	33 75

General—Concluded—Dépenses en général—Fin	$ cts.
Surveys, Ontario, Quebec and Maritime Provinces—Arpentages, Ontario, Québec et Provinces maritimes ($1,827.33)	
Burnt Church reserve, N.B., W. Archer, L.S.: services, 11¼ d., $117.50; travel, $1.25; assistance, 57 d., $173; board and horse hire, $39; small items, $14.50.	345 25
Mobert reserve, Ont., E. P. A. Phillips, O.L.S.: services, 6 d., $120; travel, $41.70; assistance, 16 d., $46; small items, $9	216 70
D. F. Robertson, D.L.S., Ottawa (inspecting), travel	222 10
W. R. White, D.L.S., Ottawa, surveying ($1,043.28)—	
Caughnawaga reserve: travel, $129.73; assistance, 26 d., $84; small items, $9.85	223 58
Rice Lake, Pigeon Lake and Tyendinaga reserves: travel, $233.20; assistance, 22½ d., $69.25; small items, $29.95	332 40
Club bag, $24.50; transit, $400; repairing transit, $19.50	444 00
Surveyor's instruments, $32.75; freight, etc., $10.55	43 30
Printing, Stationery, etc., Outside Service—Impressions, papeterie, etc., Service extérieur ($6,591.01)	
Public Printing and Stationery Dept., printing, binding and lithographing	3,539 11
Public Printing and Stationery Dept.: office diaries, 200, $282.25; club bags, 2, $46.51; typewriters, 3, $470.85; stationery supplies, $2,154.53	2,954 14
Printing done by outside firms, $5.12; stationery purchased from commercial firms, $5.35; express, etc., $87.29	97 76
Registration Fees—Honoraires d'enregistrement ($178.50)	
Registration of births, deaths and marriages at 25c.	178 50
Suppression of the Liquor Traffic—Suppression du trafic des liqueurs ($3,000)	
Grant credited to Trust Fund Account No. 310	3,000 00
	147,465 82
Less—Paid from Provisional Bonus Allowance Vote 435	61 10
Total	147,404 72
Public Service Retirement Act: Paid under Statute **Loi de retraite du service public, 1920: Payé en vertu de la loi**	
Details shown under Finance Department, Part F	1,680 00
Miscellaneous: Gratuities paid under Statute **Divers: Gratifications payées en vertu de la loi**	
Gratuities equal to two months' salary paid to families of deceased officials— Gratifications de deux mois de traitement payées aux familles de fonctionnaires décédés—	
Benjamin Hayter, packer, Ottawa	170 00
Gordon J. Smith, agent, Six Nations Indians, Ontario	476 66
J. H. Thompson, overseer, Wood Mountain Sioux, Sask	60 00
Total	706 66
Miscellaneous: Bonus Allowance, Vote 435 **Divers: Boni de cherté de vie, Crédit 435**	
Bonus paid employees at Ottawa (Page I— 4)	6,734 90
Bonus paid outside employees, Nova Scotia (Page I— 7)	60 00
Bonus paid outside employees, Ontario and Quebec (Page I—13)	6,233 37
Bonus paid outside employees, Manitoba, Northwest Territories, etc. (Page I—27)	11,081 60
Bonus paid outside employees, British Columbia (Page I—33, 34)	3,702 03
Bonus paid outside employees, Education Vote (Page I-54)	34,141 69
Bonus paid outside employees, General Vote (Page I—56)	61 10

Miscellaneous: Bonus Allowance, Vote 435—Continued **Divers: Boni de cherté de vie, Crédit 435**—Suite	$ cts.
Bonus paid outside employees, whose salaries or part salaries were paid from Trust Fund—	
E. Bessaw, constable, accounts 28, 32, 35, 36, 310	315 00
A. Bremner, farming instructor, account 138	150 00
F. J. Clark, farming instructor, account 138	63 00
G. P. Cockburn, agent, grade 4, account 182	26 25
Campbell Evans, head stockman, account 138	117 50
R. F. Hillhouse, farming instructor, accounts 188, 225	7 42
J. K. Jocks, constable, account 310	315 00
T. J. Jordan, farming instructor, account 293	153 00
James Lavine, constable, account 310	295 75
A. Lepage, constable, account 137	315 00
A. G. B. Lewis, clerk-bookkeeper, account 138	62 25
L. R. H. Nash, farming instructor, account 304	69 00
James Parker, constable, account 310	19 25
Wm. Piggott, farming instructor, account 155	162 00
E. F. Redman, farming instructor, account 87	162 00
R. Robinson, farming instructor, account 138	150 00
Thos. Thibeault, constable, accounts 1, 12, 310	315 00
S. A. Anderson, teacher, Six Nations, account 33	150 00
F. W. R. Belford, teacher, Garden River, Church of England account 12	45 00
Lorenzo Big Canoe, teacher, Christian Island, account 2	150 00
Aldea Bond, teacher, Garden Village, account 14	45 00
Wanda Bowman, teacher, Rama, account 4	150 00
Ethel A. Brown, teacher, Mud Lake and River Settlement, accounts 20, 8	57 86
S. J. Burke, teacher, Sheshegwaning, Roman Catholic, account 247	45 00
Loretta Bush, teacher, South Bay, account 248	90 00
Rose Chaput, teacher, Batchawana and Garden River, Roman Catholic, accounts, 1, 12	115 00
Carrie Crowe, teacher, River Settlement, account 8	27 00
F. J. Dodson, teacher, Alnwick, account 17	150 00
Mrs. Elizabeth English, teacher, Shawanaga, account 34	150 00
Mrs. Celia File, teacher, Tyendinaga, account 22	150 00
Lyman W. Fisher, teacher, Back Settlement, account 8	60 00
Laura E. Garrett, teacher, New Credit, account 18	45 00
Mary Gourley, teacher, Six Nations, account 33	45 00
Nora Gourley, teacher, Six Nations, account 33	45 00
Lillibelle Graham, teacher, Bear Creek, account 8	54 55
Daniel Green, teacher, Six Nations, account 33	150 00
Florence E. Green, teacher, Six Nations, account 33	60 00
Nettie Green, teacher, Six Nations, account 33	67 50
Grace H. Hare, teacher, Ryerson account 30	39 37
Edna Harris, teacher, Mud Lake, account 20	25 71
Elsie Herd, teacher, Walpole Island, No. 1, account 9	3 75
Mrs. J. Jalbert, jr., teacher, Dokis, account 182	60 00
Julia L. Jamieson, teacher, Six Nations, account 33	45 00
Mary H. Jamieson, teacher, Six Nations, account 33	150 00
Nora E. Jamieson, teacher, Six Nations, account 33	60 00
F. J. Joblin, teacher, Moraviantown, account 23	150 00
Eva C. Johnston, teacher, Six Nations, account 33	105 00
Jane Johnston, teacher, Garden River, Church of England, account 12	105 00
Mabel Jones, teacher, Sidney Bay, account 3	45 00
W. E. Jones, teacher, St. Clair, account 5	67 50
Edith L. King, teacher, Six Nations, account 33	150 00
Priscilla Lavallee, teacher, Kaboni and West Bay, accounts 15, 251	150 00
Elizabeth Leusch, teacher, West Bay, account 251	45 00
Thos. E. Little, teacher, French Bay, account 6	105 00
Bernice M. Loft, teacher, Six Nations, account 33	150 00
Winton Loft, teacher, Six Nations, account 33	150 00
Eva McAndrew, teacher, Serpent River, account 32	150 00
Margaret McCaffrey, teacher, Maniwaki, account 50	150 00
M. A. McDermott, teacher, Whitefish Lake and Garden Village, accounts 82, 14	150 00
Theresa McFaul, teacher, Kaboni, account 15	105 00
Mary McGarvey, teacher, Sidney Bay, account 3	97 50

Miscellaneous: Bonus Allowance, Vote 435—Concluded Divers: Boni de cherté de vie, Crédit 435—Fin	$ cts.
Bonus paid outside employees, whose salaries or part salaries were paid from Trust Fund—*Concluded*	
Malcolm McIvor, teacher, Saugeen, account 6	105 00
B. J. McLarnon, teacher, Ryerson, account 30	16 87
Mrs. R. McKinnon, teacher, Stony Point, account 79	150 00
Mrs. H. McPherson, teacher, Walpole Island No. 1, account 9	13 85
Grace Martin, teacher, New Credit, account 18	105 00
Mary Moffitt, teacher, Cape Croker, account 3	150 00
Catherine O'Driscoll, teacher, Sheshegwaning, Roman Catholic, account 247	105 00
Isabelle Peltier, teacher, Batchawana, account 1	105 00
J. Carl Richards, teacher, Sucker Creek, account 249	150 00
Mrs. B. Robb, teacher, Scotch Settlement, account 6	150 00
Isabella Ruxton, teacher, Saugeen, account 6	45 00
Mrs. Grace Savage, teacher, Walpole Island, No. 1, account 9	22 50
Harold Shone, teacher, Six Nations, account 33	67 50
Grant Smith, teacher, Six Nations, account 33	150 00
Norman R. Smith, teacher, Six Nations, account 33	60 00
Wilma G. Smith, teacher, Six Nations, account 33	150 00
Hazel Thero, teacher, Goulais Bay, account 12	57 69
May Timmerman, teacher, Port Elgin, account 3	150 00
Angela Toner, teacher, Goulais Bay and Whitefish Lake, accounts 12, 82	132 69
Mildred Toner, teacher, Garden River, Roman Catholic, account 12	30 00
T. J. Wallace, teacher, French Bay, account 6	45 00
Rev. J. A. Ward, teacher, Georgina Island, account 7	53 57
H. G. L. Watts, teacher, Sheguiandah, account 246	112 50
Margaret Whitton, teacher, Tyendinaga, account 22	150 00
W. E. Windover, teacher, St. Clair, account 5	82 50
Overpayment of bonus to A. F. Masta, refunded to Casual Revenue in 1924-25.	50
Total	71,183 02

REVENUE—REVENUS

Indian Affairs Department: Revenue Ministère des Affaires indiennes: Revenus	$ cts.
Casual Revenue—Revenu casuel	
Commissioner W. M. Graham, Regina: amount remitted as profits from Greater Production Scheme to Dec. 31, 1923, $57,329.03, remitted on account of surplus military stores and condemned equipment sold through Regina Warehouse Account, $21,700; interest allowed by bank on Grazing Leases and Indian Bands Trust Accounts, $902.90 (see page I—60)	79,931 93
Collections from Indians on account of advances for seed grain, cattle, implements, etc.: Battleford agency, $416.68; Birtle agency, $34.85; Carlton agency, $115.31; Duck Lake agency, $437.86; Fort Smith agency, $483.73; Griswold agency, $101.03; Kootenay agency, $74.40; Lytton agency, $7.50; Onion Lake agency, $81.13; Portage la Prairie agency, $47; Six Nations agency, $149.35	1,948 84
Proceeds of various sales: H. N. Awrey, tents, $12; Lorette agency, stove, $12.85; Moose Mountain agency, pigs and jumper, $100.57; Norway House agency, blankets, $39; Oka agency, stove, $3.50; Onion Lake agency, wire, $15; Pelly agency, Ford engine, $75; Port Arthur agency, tents, $79.50; Qu'Appelle agency, oxen, $70; Sarnia and Walpole Island agency, closet, $5; blue prints, maps, plans, etc., $82.10	494 52
Refunds on account of overpayments in 1922-23: Rev. J. Anderson, Bishop of Moosonee, supplies, $83.70; British Columbia Government, water rates, Lytton agency, $15; Dr. A. E. Friend, Prince Rupert, salary, $80; I. Fougner, agent, Bella Coola, supplies, $2; Hudson's Bay Co., Fort Smith, seed, $50; G. W. Lewis, Fort Simpson, bonus, 50c.; Massey-Harris Co., Moose Mountain, implements, $92.70; Punnichy Hardware, supplies, $1; D. F. Robertson, Ottawa, travel, $2.80; Wm. Swan, salary, $19; A. L. Wall, supplies for Round Lake Boarding School, $21.50; A. J. Watkinson, Prince Rupert, travel, $1; J. Weir, agent, Carlton, salary, $70; annuities paid to Indians, $14	453 20

Indian Affairs Department: Revenue—Concluded **Ministère des Affaires indiennes: Revenus**—Fin *Casual Revenue*—Concluded—*Revenu casuel*—Fin	$ cts.
Refunds of balances of advances of 1922-23: J. E. Featherston, travel, $11.05; G. Card, agent, Fort Smith, annuity money, $15; J. B. Hardinge, agent, Touchwood, Gordon's Boarding School, $15	41 05
Refunded from Trust Accounts for bonus paid in 1922-23 from vote for Provisional Bonus Allowance	9,223 85
Pigeon Lake Indians, Trust Acct. No. 261, repayment of part of advance from General Vote in 1922-23 for surrender of lots at Ma-Me-O Beach	4,387 75
Refunds from Trust Accounts for salaries paid teachers in 1922-23 from vote for Indian Education: Acct. 17, Mississaguas of Alnwick, $175; Acct. 23, Moravians of Thames, $175; Acct. 50, River Desert Indians, $125	475 00
Refund from Trust Acct. No. 210, Peigan Indians, for salary paid to nurse in 1922-23	221 16
Canadian National Railway, payment for right of way through Qu'Appelle Industrial School grounds	2,080 01
Ontario Dept. of Highways, 40 per cent of cost of Onondaga Highway	3,261 13
Onion Lake Agency, repayment of script	23 00
Royal Military College, purchase of yacht *Roamer* (see correspondence)	1 00
Total	102,542 44

COMMISSIONER'S TRUST ACCOUNT

Greater Production Account, Regina — **Compte d'accroissement de production—Regina**	Payments — Payé $ cts.	Receipts — Reçu $ cts.
Balance in Commissioner W. M. Graham's hands, April 1, 1923		219,170 51
Assiniboine agency farm, automobile expenses, incurred in 1920	11 15	
Blackfoot agency farms—		
Proceeds of sale of grain, crop of 1922		3,692 55
One-half proceeds of crop of 1923 (crop lease to H. T. Watwood)		1,054 80
Proceeds of sales of stock and equipment: 3 cabooses, $300; horses, $717; granaries, $6,125.75; implements, $2,810; separator, $1,500; various articles, $327		11,779 75
Refund		25 70
Foreman, H. T. Watwood, Mar., 1923, $100; teamster, $123.65	223 65	
Board and provisions, $89.27; coal, $71.90; up-keep of car, $81.02	242 19	
Rent of barn, $91; lease money, $30; various repairs, etc., $82.20	203 20	
Share of expense of harvesting and threshing crop of 1923	579 10	
Blood agency farm, proceeds of sales of equipment		5,890 16
Crooked Lake agency farm—		
Wheat sold, $324.45; outstanding cheque re-deposited, $9.03		333 48
Duce Bros., refund of overpayment on straw, in 1921–22		110 25
Grain bags, 166, $24.90; gasoline, $28; repairs, $5.85	58 75	
Muscowpetung farm, Qu'Appelle Agency—		
Sales: grain, $358.90; clover seed, $512.40; beef and pork, $242.32		1,113 62
Amount received for damage to crop by hail		1,500 00
Wages: foreman, R. Moir, 12 m., $2,133.30; engineers and separator men, $582; cook, $450; harvesters, teamsters, etc., $5,432.30	8,597 60	
Lease money distributed, $504.60; hail insurance premiums, $1,200	1,704 60	
Fuel oil and gasoline, $696.64; lubricating oils, $372.73	1,069 37	
Provisions, $1,348.80; camp equipment, $60.20; coal, $292.91	1,701 91	
Cow, $45; chickens, $31; feed and stabling, $203.80	279 80	
Oats, 2,718 bush., $1,241.20; cloverseed, 5 tons, $1,120	2,361 20	
Horseshoeing and repairs to machinery and implements	1,467 60	
Lumber and hardware, $276; binder twine, 3,850 lb., $477.24	753 24	
Grant towards up-keep of road, $100; freight, $168.06	268 06	
Telegrams and telephones, $74.75; small items, $81.16	155 91	
Commissioner's house: special taxes, $35.36; painting, $202.82; repairs, etc., $230.88	469 06	
Commissioner's Office and General Expenses—		
Book-keeper, E. S. Biggs, April 1 to Dec. 4 and Feb. 1 to Mar. 31	916 97	
Rent of office, 12 m., $3,360; electric light, $36.59; cabinet, $57.50	3,454 09	
Repairs to typewriter, $49.85; office supplies, $56.16	106 01	
Ice and water supply, $57; telephone tolls and telegrams, $14.63	71 63	
Car license, $22.50; storage of car, $60; up-keep of car, $119.63	202 13	
Interest allowed by bank: Greater Production Account, $3,749.35; Grazing Leases Account, $97.04; Indian Bands Trust Account, $294.81		4,141 20

Greater Production Account, Regina—Concluded **Compte d'accroissement de production—Regina**—Fin	Payments Payé	Receipts Peçu
	$ cts.	$ cts.
Refund on account of telegrams and telephone tolls, 1922-23	.....	24 04
Deposit to credit of Casual Revenue of interest allowed by bank on Grazing Leases Account and Indian Bands Trust Account	902 90	
Refunded on account of advance of $362,000 from War Appropriation ($200,000 previously refunded)	150,000 00	
Refund to credit of Casual Revenue, representing profits to Dec. 31, 1923	57,329 03	
Balance, March 31, 1924	15,706 91	
	248,836 06	248,836 06

NOTE:—Mr. Graham shows a balance on March 31, 1924 of $123,035.94, of this amount $107,329.03 was remitted by him on April 2, 1924, and credited on the books of this Office and of the Finance Dept., in 1923-24 accounts.

Regina Warehouse Account **Compte de l'entrepôt de Regina**	Payments Payé	Receipts Reçu
Transactions from July 1, 1923 to March 31, 1924—Compte de l'entrepôt de Régina, 1er juillet 1923 au 31 mars 1924	$ cts.	$ cts.
Balance on hand, July 1, 1923 (see A. G's report, 1922-23, page I—102)	.....	18,921 87
Proceeds of sales of goods from warehouse	.....	7,212 64
Interest allowed by bank (six months)	.....	239 15
W. J. Hay, clerk-bookkeeper, 9 m., $945; E. O. Smitton, warehouseman, 9 m., $900; labour in warehouse, 12 d., $48	1,893 00	
Electric light, $18.50; hardware, etc., $9.50; stationery, $31.40	59 40	
Telephone rental, $49; overhauling 3 typerwiters, $54	103 00	
Dyeing 48 overcoats, $48; mattress bags, 177, $70.80	118 80	
Painting warehouse, $123.94; storage on 3 cars goods, 4 m., $180	303 94	
Winter storage of truck, $52.25; cartage, $14.25	66 50	
Truck license, $20; gasoline, oil and repairs, $101.02	121 02	
Repairs and storage for various cars	56 70	
Freight and express: inwards, $163.70; outwards, $279.99	443 69	
Expenses at outside points shipping goods to Regina	70 40	
Storage on cars at Edmonton and Camrose	68 10	
Dept. of Soldiers' Civil Re-Establishment, charges on loan equipment of J. W. Moore (deceased)	151 65	
Rebate to Canadian Pacific Ry. for lost tent returned	50 10	
Refunded to Receiver General for 6 canoes sold	253 88	
Balance, March 31, 1924	23,613 48	
	26,373 66	26,373 66

NOTE:—$21,700 of the above balance remitted by Mr. Graham in May, 1924 and credited to Casual Revenue of 1923-24 (Page I—58).

Indian Trust Fund: Summary of Balances — **Fonds fiduciaire des Indiens: Sommaire des soldes**	$ cts.	$ cts.	$ cts.
Balance, April 1, 1923 as shown in A.G's report, 1922-23 Page I—123 and 1923-24 Page I—81—Solde, 1er avril 1923 tel que donné dans le Rapport de l'A.G. 1922-23 Page I—123 et 1923-24 Page I—81			11,520,393 96
Interest accrued during year on $1,089,844.37 at 6 p.c.—Intérêt accru durant l'année sur $1,089,844.37 à 6 p.c.	65,390 65		
Interest accrued during year on $10,426,368.35 at 5 p.c.—Intérêt accru durant l'année sur $10,426,368.35 à 5 p.c.	521,318 42		
$11,516,212 72	586,709 07		
Grant to aid in suppression of liquor traffic—Subvention pour aider à la suppression du trafic des liqueurs	3,000 00		
Grant to aid Six Nations schools—Subvention pour venir en aide aux écoles des Six-Nations	2,500 00		
Total interest and government grants—(Page I—81)—Intérêt total et subventions du gouvernement—(Page I—81)		592,209 07	
Collections during the year—(Page I—81)—Perceptions durant l'année—(Page I—81)		995,285 46	
Refunds and transfers credited—(Page I—81)—Remboursements et reports crédités—(Page I—81)		551,026 24	
		2,138,520 77	
Expenditure during year—(Page I—81)—Dépenses durant l'année—(Page I—81)	1,539,416 65		
Refunds and transfers debited—(Page I—81)—Remboursements et reports débités—(Page I—81)	188,129 34		
		1,727,545 99	
Excess of credits over debits—Surplus des crédits sur les débits			410,974 78
Balance, March 31, 1924			11,931,368 74

Indian Trust Funds: Summary of Accounts—Fonds fiduciaire des Indiens: Sommaire des comptes

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of Ontario—Indiens d'Ontario*		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
161,917 12	161,606 70	.....	310 42	211	Assabaska Band, Capital	139	158,068 54	.....	3,848 58	.....	161,917 12
33,992 10	33,169 71	.....	822 39	.....	" Interest	139	24,829 84	9,144 92	17 34	.....	33,992 10
87,329 39	84,421 92	.....	2,907 47	1	Batchawana Indians, Capital	82	86,931 06	.....	398 33	.....	87,329 39
6,947 83	1,119 40	144 37	5,684 06	.....	" Interest	82	2,415 42	4,504 71	27 70	.....	6,947 83
4,080 40	4,080 40	.....	.....	105	Big Island Indians, Capital	114	3,645 11	.....	435 29	.....	4,080 40
611 40	*102 06	.....	713 46	.....	" Interest	114	400 46	202 28	8 66	.....	611 40
204,750 62	204,480 62	.....	270 00	2	Chippewas of Beausoleil, Capital	82	125,487 98	.....	3,830 36	75,432 28	204,750 62
15,337 04	6,553 36	142 50	8,641 18	.....	" Interest	82	6,097 54	6,641 31	881 45	1,716 74	15,337 04
				79	Chippewas of Kettle Point and Stony Point						
44,823 83	44,823 83	.....	.....	.....	" Capital	108	44,240 96	.....	582 87	.....	44,823 83
3,479 20	378 80	105 00	2,995 40	.....	" Interest	108	931 91	2,403 22	144 07	.....	3,479 20
361,007 33	357,151 51	2,071 34	1,784 48	3	Chippewas of Nawash, Capital	83	358,724 35	.....	1,599 21	683 77	361,007 33
33,040 78	9,024 08	441 00	23,575 70	.....	" Interest	83	9,435 11	19,069 79	1,603 26	2,932 62	33,040 78
108,776 91	107,478 87	1,060 64	237 40	4	Chippewas of Rama, Capital	84	30,835 27	.....	577 90	77,363 74	108,776 91
4,246 79	255 14	150 00	3,841 65	.....	" Interest	84	353 04	1,689 37	348 38	1,856 00	4,246 79
178,275 91	175,027 68	.....	3,248 23	5	Chippewas of Sarnia, Capital	84	174,396 53	.....	3,879 38	.....	178,275 91
25,330 40	15,625 41	124 29	9,580 70	.....	" Interest	84	9,418 86	9,505 61	3,355 93	3,050 00	25,330 40
268,061 38	264,114 33	683 77	3,263 28	6	Chippewas of Saugeen, Capital	85	268,040 10	.....	21 28	.....	268,061 38
23,993 36	7,146 63	450 00	16,396 73	.....	" Interest	85	6,397 10	14,426 38	669 88	2,500 00	23,993 36
48,170 97	48,170 97	.....	.....	7	Chippewas of Snake Island, Capital	85	14,867 56	.....	267 37	33,036 04	48,170 97
2,971 99	968,03	40 18	1,963 78	.....	" Interest	85	709 49	817 00	600 86	844 64	2,971 99
14,726 61	14,620 61	.....	106 00	8	Chippewas of Thames, Capital	86	14,708 76	.....	17 85	.....	14,726 61
5,693 93	1,439 39	221 11	4,033 43	.....	" Interest	86	356 37	903 91	2,033 65	2,400 00	5,693 93
10,727 32	9,448 35	.....	1,278 97	9	Chippewas of Walpole Island, Capital	86	10,629 08	.....	98 24	.....	10,727 32
7,212 46	2,491 51	46 15	4,674 80	.....	" Interest	86	1,802 40	682 02	2,928 04	1,800 00	7,212 46
26,664 22	26,664 22	.....	.....	244	Cockburn Island Indians, Capital	146	23,265 22	.....	3,213 36	185 64	26,664 22
1,607 59	779,84	.....	827 75	.....	" Interest	146	330 91	1,179 81	57 00	39 87	1,607 59
1,814 94	1,771 80	.....	43 14	130	Couchiching Band, Capital	120	1,302 49	.....	512 45	.....	1,814 94
938 66	367 23	.....	571 43	.....	" Interest	121	391 77	84 71	462 18	.....	938 66
960,405 47	959,873 47	.....	532 00	182	Dokis Band, Capital	133	960,405 47	.....	.....	.....	960,405 47
87,316 71	39,102 24	86 25	48,128 22	.....	" Interest	133	37,425 18	49,891 53	.....	.....	87,316 71
5,566 92	5,566 92	.....	.....	90	Eagle Lake Indians, Capital	111	5,566 92	.....	.....	.....	5,566 92
3,994 62	3,941 22	.....	53 40	.....	" Interest	111	3,539 31	455 31	.....	.....	3,994 62
7,693 53	7,693 53	.....	.....	77	Fort Frances Reserve, Capital	108	7,693 53	.....	.....	.....	7,693 53
1,220 10	1,220 10	.....	.....	.....	" Interest	108	727 07	421 03	72 00	.....	1,220 10

103,119 85	102,516 98	.....	602 87	10	Fort William Band, Capital.....	87	101,714 65	.....	1,405 20	.....	103,119 85	
8,534 10	4,510 03	.....	4,024 07	.....	" Interest.....	87	2,392 87	5,205 38	935 85	.....	8,534 10	
100,186 58	97,085 73	.....	3,100 85	12	Garden River Indians, Capital.....	87	98,629 46	.....	1,225 32	331 80	100,186 58	
8,153 94	2,282 31	511 50	5,360 13	.....	" Interest.....	87	2,433 26	5,084 80	630 90	4 98	8,153 94	
49,253 73	39,830 42	.....	9,423 31	123	Gibson Indians, Capital.....	119	22,948 17	.....	26,305 56	.....	49,253 73	
7,823 54	2,931 55	.....	4,891 99	.....	" Interest.....	119	6,068 52	1,450 83	304 19	.....	7,823 54	
145 85	145 85	.....	.....	43	Golden Lake Indians, Capital.....	100	145 85	.....	.....	.....	145 85	
222 94	136 74	.....	86 20	.....	" Interest.....	100	98 71	12 23	112 00	.....	222 94	
5 00	5 00	.....	.....	257	Grassy Narrows, Capital.....	185	5 00	.....	.....	.....	5 00	
25	25	.....	.....	.....	" Interest.....	185	.....	25	.....	.....	25	
4,750 20	4,750 20	.....	.....	104	Gull Bay Band, Capital.....	114	502 20	.....	4,248 00	.....	4,750 20	
440 02	440 02	.....	.....	.....	" Interest.....	114	269 44	38 58	132 00	.....	440 02	
51,771 05	51,696 05	.....	75 00	13	Henvey Inlet, Capital.....	88	14,080 14	.....	79 61	37,611 30	51,771 05	
6,781 39	4,715 85	.....	2,065 54	.....	" Interest.....	88	729 43	740 48	445 00	4,866 48	6,781 39	
28,568 18	28,568 18	.....	.....	240	Lac La Croix Indians, Capital.....	145	19,315 68	.....	9,252 50	.....	28,568 18	
1,310 95	300 95	.....	1,010 00	.....	" Interest.....	145	121 59	971 86	217 50	.....	1,310 95	
25,652 76	20,983 76	.....	4,669 00	273	Lac Seul Band, Capital.....	152	25,652 76	.....	.....	.....	25,652 76	
3,942 38	3,252 02	.....	690 36	.....	" Interest.....	152	2,405 47	1,402 91	134 00	.....	3,942 38	
158,485 77	158,299 62	.....	186 15	14	Lake Nipissing Band, Capital.....	88	145,281 36	.....	13,204 41	.....	158,485 77	
16,163 90	8,755 28	150 00	7,258 62	.....	" Interest.....	88	6,711 98	7,599 67	1,852 25	.....	16,163 90	
38,000 45	.....	37,611 30	389 15	424	Lower French River Reserve, Capital.	177	37,970 25	.....	30 20	.....	38,000 45	
4,884 08	.....	4,866 48	17 60	.....	" Interest..	177	2,667 21	2,031 87	185 00	.....	4,884 08	
2,031 88	2,031 88	.....	.....	16	Maganatawan Indians, Capital.....	89	2,031 88	.....	.....	.....	2,031 88	
718 86	610 86	.....	108 00	.....	" Interest.....	89	587 87	130 99	.....	.....	718 86	
78,846 52	78,770 60	.....	75 92	15	Manitoulin Island (unceded), Capital...	89	74,198 86	.....	1,998 30	2,649 36	78,846 52	
7,735 72	2,043 51	150 00	5,542 21	.....	" Interest...	89	3,619 50	3,890 92	225 30	.....	7,735 72	
164,630 65	157,705 69	.....	6,924 96	17	Mississaguas of Alnwick, Capital.....	89	89,396 36	.....	1,141 31	74,092 98	164,630 65	
13,432 56	5,635 88	150 00	7,646 68	.....	" Interest.....	89	4,150 77	4,916 09	1,795 70	2,570 00	13,432 56	
47,344 88	45,744 28	.....	1,600 60	18	Mississaguas of Credit, Capital	90	46,712 90	.....	631 98	.....	47,344 88	
10,819 20	2,647 73	150 00	8,021 47	.....	" Interest.....	90	2,706 25	2,965 15	3,057 80	2,090 00	10,819 20	
76,277 53	76,277 53	.....	.....	20	Mississaguas of Mud Lake, Capital.....	91	1,560 21	.....	317 01	74,400 31	76,277 53	
1,921 09	596 98	42 86	1,281 25	.....	" Interest.....	91	225 46	89 28	.....	1,606 35	1,921 09	
36,048 14	32,635 35	2,432 06	980 73	19	Mississaguas of Rice Lake, Capital.....	90	6,684 95	.....	590 64	28,772 55	36,048 14	
1,888 30	544 20	.....	1,344 10	.....	" Interest....	90	375 52	353 02	198 00	961 76	1,888 30	
9,922 48	9,922 48	.....	.....	21	Mississaguas of Scugog, Capital.....	91	2,414 33	.....	38 35	7,469 80	9,922 48	
5,751 77	3,190 04	.....	2,561 73	.....	" Interest.....	91	3,295 45	285 49	1,778 93	391 90	5,751 77	
70,682 29	70,108 29	.....	574 00	22	Mohawks of Bay of Quinté, Capital.....	92	70,552 29	.....	130 00	.....	70,682 29	
15,909 33	5,164 80	285 00	10,459 53	.....	" Interest....	92	2,231 77	4,130 01	7,747 55	1,800 00	15,909 33	
99,608 33	96,496 57	.....	3,111 76	23	Moravians of Thames, Capital.....	92	99,336 08	.....	272 25	.....	99,608 33	
9,055 26	1,285 14	150 00	7,620 12	.....	" Interest.....	92	2,204 78	5,296 05	888 68	665 75	9,055 26	
832 79	734 79	.....	98 00	24	Munceys of Thames, Capital.....	93	832 79	.....	.....	.....	832 79	
1,376 45	49 53	.....	1,326 92	.....	" Interest.....	93	179 82	50 63	1,146 00	.....	1,376 45	
				285	Nickickousemenecaning Indians,							
59,793 48	59,793 48	.....	.....	.....	Capital.....	153	59,793 48	.....	.....	.....	59,793 48	
8,656 36	5,102 61	.....	3,553 75	.....	" Interest.....	153	5,396 84	3,259 52	.....	.....	8,656 36	
					Northwest Angle Reserve, 33 A,							
2,333 33	1,850 65	.....	482 68	283	Capital.....	153	2,333 33	.....	.....	.....	2,333 33	
347 13	150 82	.....	196 31	.....	" Interest.....	153	198 54	126 59	22 00	.....	347 13	
2,580 32	1,934 46	.....	645 86	282	Northwest Angle Reserve 34A, 37A, Cap	153	75 88	.....	2,504 44	.....	2,580 32	
144 73	109 03	.....	35 70	.....	Interest	153	*31 07	2 24	.....	173 56	144 73	

Indian Trust Funds: Summary of Accounts-Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**-Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Rembour-sements et virements	Expendi-ture — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et sub-ventions	Collections — Perception	Refunds and Transfers — Rembour-sements et vierments	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of Ontario*—Continued *Indiens d'Ontario*—Suite		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
4,116 35	4,116 35	.....	.....	245	Obidgewong Indians, Capital	146	4,100 35	.....	.....	16 00	4,116 35
1,086 53	383 80	.....	702 73	.....	" Interest	146	836 27	246 83	.....	3 43	1,086 53
				26	Ojibbewas of Lakes Huron and Superior,						
263,166 35	263,166 35	.....	.....	.....	Capital	94	263,166 35	.....	.....	.....	263,166 35
25,167 96	1,010 86	5 10	24,152 00	.....	" Interest	94	100 68	13,163 35	.....	11,903 93	25,167 96
8,686 68	8,686 68	.....	.....	28	Ojibbewas of Mississagi River, Capital	94	8,678 83	.....	7 85	.....	8,686 68
851 92	380 75	43 45	427 72	.....	" Interest	94	255 22	446 70	150 00	.....	851 92
				25	Ojibbewas and Ottawas of Manitoulin,						
2,477 29	.....	2,477 29	.....		Capital	93	.....	.....	2,477 29	.....	2,477 29
532 07	.....	532 07	.....	.....	" Interest	93	.....	.....	532 07	.....	532 07
152 27	152 27	.....	.....	29	Oneidas of Thames, Capital	94	152 27	.....	.....	.....	152 27
589 08	433 08	.....	156 00	.....	" Interest	94	193 30	17 28	378 50	.....	589 08
98,613 01	98,103 51	.....	509 50	30	Parry Island Band, Capital	95	94,346 08	.....	4,166 93	100 00	98,613 01
7,027 27	1,649 21	156 25	5,221 81	.....	" Interest	95	1,786 93	4,850 29	390 05	.....	7,027 27
107 33	107 33	.....	.....	236	Pays Plat Band, Capital	145	107 33	.....	.....	.....	107 33
77 95	5 45	.....	72 50	.....	" Interest	145	69 13	8 82	.....	.....	77 95
200 00	200 00	.....	.....	71	Pic Band, Capital	185	200 00	.....	.....	.....	200 00
10 00	10 00	.....	.....	.....	" Interest	185	.....	10 00	.....	.....	10 00
19,181 04	19,181 04	.....	.....	80	Pointe Grondine Band, Capital	108	18,846 18	.....	334 86	.....	19,181 04
2,770 98	1,445 48	.....	1,325 50	.....	" Interest	109	1,693 97	1,027 01	50 00	.....	2,770 98
				31	Pottawatamies of Walpole Island,						
2,122 62	1,805 22	.....	317 40	.....	Capital	95	2,089 88	.....	32 74	.....	2,122 62
1,061 14	584 00	.....	477 14	.....	" Interest	95	432 52	126 12	502 50	.....	1,061 14
7,621 36	7,621 36	.....	.....	328	Rainy Lake Reserve No. 17A, Capital	159	7,621 36	.....	.....	.....	7,621 36
915 09	532 59	.....	382 50	.....	" Interest	159	508 59	406 50	.....	.....	915 09
33,042 74	32,768 49	.....	274 25	102	Rat Portage Reserve 38A, Capital	113	32,084 24	.....	958 50	.....	33,042 74
5,111 31	4,699 31	.....	412 00	.....	" Interest	113	3,235 33	1,765 98	110 00	.....	5,111 31
324 96	324 96	.....	.....	72	Red Rock Band, Capital	107	324 96	.....	.....	.....	324 96
21 95	1 05	.....	20 90	.....	" Interest	107	5 43	16 52	.....	.....	21 95
				337	Seine River Reserves 23A and 23 B,						
16,259 31	16,259 31	.....	.....	.....	Capital	161	16,259 31	.....	.....	.....	16,259 31
1,936 17	1,059 13	.....	877 04	.....	" Interest	161	1,069 72	866 45	.....	.....	1,936 17
31,478 59	31,478 59	.....	.....	32	Serpent River Band, Capital	95	31,478 59	.....	.....	.....	31,478 59
1,957 68	226 89	193 45	1,537 34	.....	" Interest	95	343 19	1,591 09	23 40	.....	1,957 68

60,856 31	59,045 70		1,810 61	34	Shawanaga Band, Capital	97	58,627 58		2,228 73		60,856 31
3,630 01	1,044 69	150 00	2,435 32		" Interest	97	401 99	2,951 48	276 54		3,630 01
51,701 22	51,701 22			246	Sheguiandah Band, Capital	146	51,261 65		68 30	371 27	51,701 22
3,759 12	1,231 83	112 50	2,414 79		" Interest	146	1,058 38	2,616 00	5 00	79 74	3,759 12
64,554 28	60,197 91		4,356 37	247	Sheshegwaning Band, Capital	147	63,990 79		99 40	464 09	64,554 28
4,574 80	1,000 95	150 00	3,423 85		" Interest	147	971 42	3,248 11	243 30	111 97	4,574 80
2,011 06	2,011 06			222	Shoal Lake Band, No. 39, Capital	141	2,011 06				2,011 06
286 67	171 47		115 20		" Interest	141	164 87	108 80	13 00		286 67
3,916 41	3,916 41			223	Shoal Lake Band, No. 40, Capital	142	3,855 61		60 80		3,916 41
218 70	155 60		63 10		" Interest	142	12 30	193 40	13 00		218 70
680,024 45	676,508 43		3,516 02	33	Six Nations Indians, Capital	96	678,782 10		692 35	550 00	680,024 45
59,208 10	23,323 26	1,800 00	34,084 84		" Interest	96	10,937 65	43,505 54	3,546 15	1,218 76	59,208 10
28,539 22	28,086 50	452 72		248	South Bay Band, Capital	147	28,295 97			243 25	28,539 22
1,564 94	382 18	110 00	1,072 76		" Interest	147	62 33	1,417 91	32 45	52 25	1,564 94
23,655 06	11,505 16	125 30	12,024 60	35	Spanish River Band, Capital	97	6,175 56		17,479 50		23,655 06
654 46	273 09	43 45	337 92		" Interest	97	85 41	313 05	256 00		654 46
2,322 13	2,180 70		141 43	220	Stangecoming Band, No. 18B, Capital	141	365 13		1,957 00		2,322 13
96 20	96 20				" Interest	141	42 14	20 06	34 00		96 20
29,528 07	28,230 80		1,297 27	249	Sucker Creek Band, Capital	148	29,218 10		66 72	243 25	29,528 07
1,530 76	*72 22	150 00	1,452 98		" Interest	148	1 41	1,477 10		52 25	1,530 76
6,225 28	6,225 28			250	Sucker Lake, Band Capital	148	6,193 27			32 01	6,225 28
868 13	553 13		315 00		" Interest	148	525 33	335 93		6 87	868 13
36,472 02	32,141 65		4,330 37	36	Thessalon River Band, Capital	98	36,353 72		118 30		36,472 02
2,588 85	977 29	43 45	1,568 11		" Interest	98	665 39	1,850 95	72 51		2,588 85
3,720 24	3,720 24			37	Totoomenais Band, Capital	98	3,720 24				3,720 24
241 05	174 35		66 70		" Interest	98	33 14	207 91			241 05
16,033 08	16,033 08			95	Wabigoon Band, Capital	112	16,033 08				16,033 08
7,460 75	6,135 38		1,325 37		" Interest	112	6,342 00	1,118 75			7,460 75
18,248 60	18,248 60			228	Wahnapitae Band, Capital	143	18,248 60				18,248 60
2,121 14	991 39		1,129 75		" Interest	143	1,064 23	965 64	91 27		2,121 14
105,063 64	102,970 11		2,093 53	251	West Bay Band, Capital	149	102,732 63		1,409 23	921 78	105,063 64
7,681 81	2,325 35	167 00	5,189 46		" Interest	149	1,997 48	5,296 20	190 15	197 98	7,681 81
22,758 14	22,499 21		258 93	81	Whitefish Bay Band, Capital	109	21,136 63		1,621 51		22,758 14
4,089 72	3,512 32		577 40		" Interest	109	2,842 75	1,198 97	48 00		4,089 72
64,563 34	64,563 34			82	Whitefish Lake Band, Capital	109	64,507 84		55 50		64,563 34
5,938 74	1,727 29	150 00	4,061 45		" Interest	109	2,362 24	3,343 50	233 00		5,938 74
51,947 72	51,947 72			38	Whitefish River Band, Capital	98	51,858 22		89 50		51,947 72
11,220 51	8,509 48		2,711 03		" Interest	99	7,798 67	2,982 84	439 00		11,220 51
63,796 73	59,677 98		4,118 75	207	Wild Lands Reserve, Capital	138	60,542 04		3,254 69		63,796 73
8,406 42	2,486 10		5,920 32		" Interest	138	3,929 58	3,223 58	1,253 26		8,406 42
1,233 66	1,212 66		21 00	39	Wyandottes of Anderdon	99	1,174 91		58 75		1,233 66
					Indians of Quebec—Indiens de Québec						
6,369 92	6,369 92			41	Abenakis of Bécancour, Capital	99	6,369 92				6,369 92
1,574 51	1,020 21		554 30		" Interest	99	1,196 20	378 31			1,574 51
3,807 82	3,807 82			40	Abenakis of St. Francis, Capital	99	3,807 82				3,807 82
2,454 03	1,865 44		588 59		" Interest	99	1,671 80	283 82	498 41		2,454 03
190 34	190 34			70	Abitibi Indians, Capital	185	190 34				190 34
125 75	125 75				" Interest	185	110 70	15 05			125 75

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
					Indians of Quebec—Concluded *Indiens de Québec*—Fin						
					Amalecites of Isle Verte and Viger,						
8,807 81	8,807 81	.....	.....	42	Capital...	100	8,611 30	.....	196 51	.....	8,807 81
989 43	588 43	.....	401 00	.....	Interest...	100	532 25	457 18	.....	.....	989 43
138,604 01	94,103 94	.....	44,500 07	137	Betsiamits Band, Capital.....	122	136,827 73	.....	1,776 28	.....	138,604 01
20,271 83	12,822 96	315 00	7,133 87	.....	" Interest.....	122	11,922 33	7,437 50	912 00	.....	20,271 83
30,926 57	30,926 57	.....	.....	353	Coocoocache Indians, Capital.....	165	30,926 57	.....	.....	.....	30,926 57
7,605 55	2,423 77	.....	5,181 78	.....	" Interest.....	165	5,770 69	1,834 86	.....	.....	7,605 55
15,607 68	15,607 68	.....	.....	44	Hurons of Lorette, Capital.....	100	15,607 68	.....	.....	.....	15,607 68
4,271 79	3,992 27	.....	279 52	.....	" Interest.....	100	3,325 15	946 64	.....	.....	4,271 79
18,621 47	17,036 30	.....	1,585 17	45	Iroquois of Caughnawaga, Capital.....	100	18,412 93	.....	208 54	.....	18,621 47
5,039 91	*3,866 06	.....	8,905 97	.....	" Interest.....	101	*4,629 49	715 66	8,953 74	.....	5,039 91
55,431 58	53,373 39	.....	2,058 19	46	Iroquois of St. Regis, Capital.....	101	52,802 94	.....	2,628 64	.....	55,431 58
7,160 13	4,694 53	250 00	2,215,60	.....	" Interest.....	101	3,152 98	3,082 33	924 82	.....	7,160 13
2,500 00	2,500 00	.....	.....	46A	St. Regis Land Fund, Capital.....	101	2,250 00	.....	.....	250 00	2,500 00
1,354 49	1,354 49	.....	.....	.....	" Interest.....	101	1,182 85	171 64	.....	.....	1,354 49
6,474 47	6,474 47	.....	.....	47	Lake St. John Indians, Capital.....	101	6,474 47	.....	.....	.....	6,474 47
6,087 83	5,687 83	.....	400 00	.....	" Interest.....	102	5,298 20	588 63	201 00	.....	6,087 83
7,343 20	7,306 65	.....	36 55	48	Lake of Two Mountains, Capital.....	102	7,258 94	.....	84 26	.....	7,343 20
1,156 00	773 15	.....	382 85	.....	" Interest.....	102	602 47	396 53	157 00	.....	1,156 00
231 74	231 74	.....	.....	255	Mattagami Reserve.....	185	220 70	11 04	.....	.....	231 74
6,808 40	6,608 40	.....	200 00	92	Restigouche Indians, Capital.....	111	5,618 20	.....	1,190 20	.....	6,808 40
779 29	532 91	.....	246 38	.....	" Interest.....	111	274 65	294 64	210 00	.....	779 29
61,897 07	61,835 63	.....	61 44	50	River Desert Band, Capital.....	102	59,339 29	.....	2,557 78	.....	61,897 07
4,971 47	1,715 51	275 00	2,980 96	.....	" Interest.....	103	854 26	3,041 03	1,076 18	.....	4,971 47
40,652 66	40,142 66	510 00	.....	49	Timiskaming Band, Capital.....	102	39,844 07	.....	808 59	.....	40,652 66
5,006 69	3,680 74	.....	1,325 95	.....	" Interest.....	102	2,740 06	2,147 13	119 50	.....	5,006 69
					Indians of New Brunswick *Indiens du Nouveau-Brunswick*						
161 26	161 26	.....	.....	179	Big Cove Indians, Capital.....	133	.....	.....	161 26	.....	161 26
1 65	1 65	.....	.....	.....	" Interest.....	133	1 57	0 08	.....	.....	1 65
70 06	70 06	.....	.....	114	Brothers Reserve, The.....	185	66 72	3 34	.....	.....	70 06

214 58	214 58			239	Buctouche Indians, Capital	185	214 58				214 58
329 83	329 83				" Interest	185	303 91	25 92			329 83
3,119 97	3,087 97		32 00	116	Burnt Church Indians, Capital	117	1,529 12		1,590 85		3,119 97
76 46	76 46				" Interest	117		76 46			76 46
512 00	12 00	500 00		301	Canous Reserve, Capital	156	512 00				512 00
109 64	109 64				" Interest	156	80 04	29 60			109 64
214 28	214 28			175	Edmundston Reserve, Capital	132	214 28				214 28
44 01	17 01		27 00		" Interest	132	31 71	12 30			44 01
2,239 31	2,143 60		95 71	103	Eel Ground Indians, Capital	114	1,960 27		279 04		2,239 31
264 86			264 86		" Interest	114	135 09	104 77	25 00		264 86
23 82	23 82			165	Eel River Reserve, Capital	185	23 82				23 82
9 70	9 70				" Interest	185	8 10	1 60			9 70
132 60	132 60			399	Kingsclear Reserve, Capital	174	132 60				132 60
33 89	5 47		28 42		" Interest	174	25 96	7 93			33 89
283 99	283 99			67	Oromocto Band, Capital	185	283 99				283 99
14 20	14 20				" Interest	185		14 20			14 20
703 17	703 17			272	Pabineau Reserve, Capital	152	583 17		120 00		703 17
861 57	853 32		8 25		" Interest	152	792 77	68 80			861 57
102 20	102 20			122	Pokemouche Reserve, Capital	185	102 20				102 20
195 78	195 78				" Interest	185	181 59	14 19			195 78
7,650 25	7,622 25		28 00	115	Red Bank Indians, Capital	117	7,229 77		420 48		7,650 25
386 86			386 86		" Interest	117	0 35	361 51	25 00		386 86
52 81	52 81			93	St. Mary's Indians, Capital	112	52 81				52 81
11 38	9 88		1 50		" Interest	112	8 32	3 06			11 38
29,735 42	28,735 66		999 76	68	Tobique Indians, Capital	107	29,671 42		64 00		29,735 42
2,806 18	1,383 91		1,422 27		" Interest	107	39 06	1,485 52	1,281 60		2,806 18
578 00	578 00			64	Woodstock Reserve, Capital	185	578 00				578 00
39 99	39 99				" Interest	185	10 56	29 43			39 99
					Indians of Nova Scotia *Indiens de la Nouvelle-Ecosse*						
20 10	20 10			458	Chapel Island Reserve	180			20 10		20 10
3,126 40	3,126 40			452	Colchester County Indians, Capital	187	3,126 40				3,126 40
156 32	156 32				" Interest	187		156 32			156 32
818 75	818 75			98	Cumberland County Indians, Capital	113	818 75				818 75
346 08	17 74		328 34		" Interest	113	290 61	55 47			346 08
100 00	100 00			78	Digby County Indians	108			100 00		100 00
11,492 88	11,492 88			66	Fairy Lake Reserve, Capital	185	11,492 88				11,492 88
3,144 21	3,144 21				" Interest	185	2,447 21	697 00			3,144 21
450 00	450 00			315	Franklyn Manor, Capital	186	450 00				450 00
301 45	301 45				" Interest	186	265 67	35 78			301 45
71 00	71 00			362	Gold River Reserve, Capital	167	37 00		34 00		71 00
14 82	4 82		10 00		" Interest	167	12 35	2 47			14 82
7,382 08	7,320 58		61 50	311	Halifax County Indians, Capital	157	7,382 08				7,382 08
2,156 25	11 57		2,144 68		" Interest	157	1,677 28	452 97	26 00		2,156 25
11 00	11 00			456	Horton Reserve,	180			11 00		11 00
315 85	315 85			421	Indian Brook Reserve, Capital	187	315 85				315 85
53 94	53 94				" Interest	187	36 33	17 61			53 94

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
					Indians of Nova Scotia—Concluded *Indiens de la Nouvelle-Ecosse*—Fin						
288 74	288 74			164	Little Southwest Reserve, Capital	185	288 74				288 74
181 46	181 46				" Interest	185	159 07	22 39			181 46
423 50	423 50			89	Middle River Indians, Capital	185	423 50				423 50
83 58	83 58				" Interest	185	59 43	24 15			83 58
150 97	150 97			298	North Sydney Indians	186	143 78	7 19			150 97
18 04	18 04			73	Pomquet Reserve, Capital	107	18 04				18 04
962 48	466 83		495 65		" Interest	107	821 03	41 95	99 50		962 48
4,362 01	3,534 52		827 49	101	Port Medway Indians	113	4,058 82	202 94	100 25		4,362 01
625 95	625 95			428	St. Croix Reserve, Capital	178	625 95				625 95
291 97	53 07		238 90		" Interest	178	248 26	43 71			291 97
156 30	156 30			321	Sydney Indians, Capital	158	156 30				156 30
50 25	47 85		2 40		" Interest	158	40 41	9 84			50 25
562 81	562 81			117	Wallabuck Lake Indians	185	536 01	26 80			562 81
23 18	23 18			278	Whycocomagh Reserve	186	22 08	1 10			23 18
					Indians of Manitoba *Indiens du Manitoba*						
330 82	330 82			234	Berens River Band, Capital	144	324 82		6 00		330 82
246 98	149 28		97 70		" Interest	144	219 75	27 23			246 98
123 35	123 35			109	Bird Tail Sioux, Capital	116	50 00		73 35		123 35
5 13	5 13				" Interest	116	2 50	2 63			5 13
664 51	664 51			170	Black River Band, Capital	130	664 51				664 51
294 02	171 67		122 35		" Interest	131	236 95	45 07	12 00		294 02
507 40	157 40		350 00	60	Brokenhead River Band, Capital	106	332 40		175 00		507 40
235 38	47 63		187 75		" Interest	106	102 63	21 75	111 00		235 38
74 67	74 67			232	Chemawawin Band	144	13 97	0 70	60 00		74 67
5,197 61	5,197 61			296	Crane River Band, Capital	186	5,197 61				5,197 61
2,671 65	2,671 65				" Interest	186	2,296 92	374 73			2,671 65
209 69	209 69			113	Dog Creek Band	117	0 04		209 65		209 69
57 75	57 75			91	Ebb and Flow Lake Indians, Capital	111	57 75				57 75
163 96	123 96		40 00		" Interest	111	122 93	9 03	32 00		163 96
665 75	665 75			259	Fairford Band, Capital	150	665 75				665 75
814 39	794 64		19 75		" Interest	150	742 00	70 39	2 00		814 39

451 65	150 59		301 06	209	Fisher River Reserve	139	334 91	16 74	100 00		451 65
1,039 81	1,039 81			63	Fort Alexander Band, Capital	106	1,039 81				1,039 81
1,284 78	678 64		606 14		" Interest	106	1,088 37	106 41	90 00		1,284 78
1,376 66	1,376 66			335	Hollow Water River Band, Capital	186	1,376 66				1,376 66
187 73	187 73				" Interest	186	113 23	74 50			187 73
906 22	906 22			433	Lake St. Martin's Band, Capital	179	906 22				906 22
98 62	52 26		46 36		" Interest	179	50 77	47 85			98 62
10 00	10 00			61	Little Saskatchewan Band	106			10 00		10 00
8,620 80	8,150 80		470 00	127	Long Plain Reserve, Capital	120	8,521 40		99 40		8,620 80
307 38	*109 37		416 75		" Interest	120	*176 22	417 26	66 34		307 38
56 56	56 56			426	Moose Lake Band	187	53 87	2 69			56 56
				192	Nelson House Band Reserve, 170 B,						
2 00	2 00				Capital	136			2 00		2 00
89 20	89 20				" Interest	136	61 14	3 06	25 00		89 20
46 16	46 16			219	Oak Lake Sioux, Capital	185	46 16				46 16
17 23	17 23				" Interest	185	14 21	3 02			17 23
75,511 84	75,511 84			233	Pas Band, Capital	144	73,024 04		2,487 80		75,511 84
4,341 22	307 15		4,034 07		" Interest	144	205 90	3,661 50	473 82		4,341 22
126 48	85 23		41 25	438	Pine Creek Reserve	179	116 65	5 83	4 00		126 48
258 86	208 56		50 30	303	Rolling River Reserve	156	124 63	6 23	128 00		258 86
78,542 28	77,012 28		1,530 00	62	Roseau River Band, Capital	106	78,494 28		48 00		78,542 28
4,981 55	913 22		4,068 33		" Interest	106	645 32	3,956 98	379 25		4,981 55
29,303 00	24,014 58		5,288 42	59	St. Peter's Band, Capital	105	29,252 60		50 40		29,303 00
4,336 95	962 93		3,374 02		" Interest	105	1,410 31	1,533 14	1,393 50		4,336 95
6,876 28	4,772 81		2,103 47	59A	St. Peter's Individual Land Account	105	6,007 60	300 38	568 30		6,876 28
524 49	524 49			338	Sandy Bay Reserve, Capital	136	524 49				524 49
52 63	52 63				" Interest	136	25 15	27 48			52 63
655 23	646 23		9 00	221	Shoal River Reserve	141	624 03	31 20			655 23
42,238 34	34,407 91		7,830 43	106	Swan Lake Band, Capital	115	41,656 79		581 55		42,238 34
4,087 63	1,546 79		2,540 84		" Interest	115	184 24	2,092 05	1,811 34		4,087 63
2,839 70	2,839 70			185	Turtle Mountain Sioux, Capital	185	2,839 70				2,839 70
1,469 74	1,469 74				" Interest	185	1,264 53	205 21			1,469 74
467 98	462 20	5 78		325	Valley River Reserve, Capital	159	467 98				467 98
37 89	*5 61		43 50		" Interest	159	13 80	24 09			37 89
36,859 11	36,859 11			132	Waywayseecappo's Band, Capital	121	36,827 91		31 20		36,859 11
2,747 74	*677 34		3,425 08		" Interest	121	431 57	1,862 97	453 20		2,747 74
4 40	4 40			299	Water Hen River Band	186	4 19	21			4 40
					Indians of Saskatchewan *Indiens de la Saskatchewan*						
2,853 95	2,853 95			190	Amos Charles Band, Capital	136	2,853 95				2,853 95
1,498 84	971 09		527 75		" Interest	136	1,247 09	205 05	46 70		1,498 84
18,007 08	15,447 35		2,559 73	145	Assiniboine Reserve, Capital	125	17,635 08		372 00		18,007 08
2,988 89	*176 68		3,165 57		" Interest	125	1,951 66	979 34	57 89		2,988 89
404 42	370 97		33 45	191	Beardy's Band	136	382 78	19 14	2 50		404 42
123 03	123 03			280	Beaver Lake Band, Capital	186	123 03				123 03
6 15	6 15				" Interest	186		6 15			6 15
8,480 00	8,480 00			196	Big River Reserve, Capital	137	8,480 00				8,480 00
3,910 51	2,909 47		1,001 04		" Interest	137	3,315 72	589 79	5 00		3,910 51

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.				$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
					Indians of Saskatchewan—Concluded *Indiens de la Saskatchewan*—Fin						
11 55	11 55			180	Chipewyan Band	...	11 00	55			11 55
116,206 45	116,206 45			142	Côté's Band, No. 64, Capital	124	116,042 50		158 17	5 78	116,206 45
16,527 59	6,235 28		10,292 31		" Interest	125	7,652 65	6,184 76	2,690 18		16,527 59
126,415 97	126,415 97			184	Cowesses Band No. 73, Capital	134	125,975 97		440 00		126,415 97
8,850 74	586 47		8,264 27		" Interest	134	1,588 12	6,378 20	884 42		8,850 74
2,252 01	2,240 01		12 00	375	Day Star's Reserve	169	1,637 15	81 86	533 00		2,252 01
53,250 97	53,235 47		15 50	271	Fishing Lake Band, Capital	151	44,356 97		8,894 00		53,250 97
43,151 56	26,945 82	1,141 87	15,063 87		" Interest	151	32,618 01	3,848 75	6,684 80		43,151 56
5,692 31	5,692 31			271A	Fishing Lake Lease Account	185	5,421 25	271 06			5,692 31
14 39	14 39			218	Frog Lake Band	185	13 71	68			14 39
91 40	91 40			86	Gordon's Band, Capital	110	91 40				91 40
104 31	22 53		81 78		" Interest	110	94 99	9 32			104 31
3,825 50	3,825 50			189	James Robert's Band, Capital	135	3,825 50				3,825 50
1,936 44	1,499 74		436 70		" Interest	135	1,609 24	271 74	55 46		1,936 44
77,760 40	77,760 40			293	James Smith's Band, Capital	155	77,321 20		439 20		77,760 40
8,897 46	3,648 10	142 43	5,106 93		" Interest	155	4,138 41	4,072 98	686 07		8,897 46
352 73	352 73			135	John Smith's Band, Capital	122	352 73				352 73
33 99	11 34		22 65		" Interest	122	15 57	18 42			33 99
199,742 40	199,742 40			188	Kakawistahaw's Band, Capital	135	198,575 59		1,166 81		199,742 40
80,454 03	67,978 32	34 50	12,441 21		" Interest	135	66,647 62	13,261 16	545 25		80,454 03
62 43	62 43			281	Keeheewin's Band	186	59 46	2 97			62 43
37,084 37	32,570 77		4,513 60	216	Keeseekouse Band, Capital	140	37,064 37		20 00		37,084 37
3,560 82	*184 14		3,744 96		" Interest	141	964 38	1,901 44	695 00		3,560 82
20,267 66	20,267 66			227	Keyes Reserve, Capital	143	19,337 29		930 37		20,267 66
9,716 29	3,255 13		6,461 16		" Interest	143	6,192 85	1,276 51	2,246 93		9,716 29
5,503 70	5,503 70			268	Kinistino Reserve, Capital	151	5,503 70				5,503 70
2,841 56	2,669 44		172 12		" Interest	151	2,444 17	397 39			2,841 56
				178	Long Lake Reserve 80A Treaty 4, Capital	133	42,716 48		1,155 00		43,871 48
43,871 48	43,871 48				" Interest	133	7,165 48	2,494 10	144 00		9,803 58
9,803 58	9,803 58					151			179 00		179 00
179 00	179 00			264	Makwa Lake, 129 and 129A	156	92,758 08				92,758 08
92,758 08	92,758 08			304	Mistawasis Band, Capital	156	76,140 64	8,444 94	728 32		85,313 90
85,313 90	70,295 32	69 00	14,949 58		" Interest	142	1,192 14		8 90		1,201 04
1,201 04	1,201 04			226	Montreal Lake Band, Capital	142	11 16	60 16	102 03		173 35
173 35	108 19		65 16		" Interest						

36,166 67	36,166 67			319	Moosomin Band, Capital	158	32,190 92		3,975 75		36,166 67
3,750 71	306 41		3,444 30		" Interest	158	*93 99	1,604 85	2,239 85		3,750 71
3,819 31	2,418 56		1,400 75	231	Muscowequan's Band, Capital	144	3,489 41		329 90		3,819 31
1,609 53	161 47		1,448 06		" Interest	144	1,357 91	242 37	9 25		1,609 53
89,662 17	89,662 17			214	Muscowpetung's Band, Capital	140	89,049 12		613 05		89,662 17
21,522 72	4,053 81	61 60	17,407 31		" Interest	140	15,689 96	5,236 95	595 65	16	21,522 72
81,890 10	81,890 10			225	Ochapowace's Band, Capital	142	81,890 10				81,890 10
60,815 78	48,338 85	34 50	12,442 43		" Interest	142	54,020 26	6,795 52			60,815 78
5 00	5 00			230	Onion Lake Band	143			5 00		5 00
168,453 29	168,453 29			87	Pasqua's Band, Capital	110	168,453 29				168,45329
44,225 24	29,929 71		14,295 53		" Interest	110	34,044 36	10,124 88	56 00		44,225 24
37 00	37 00			181	Pelican Lake Band	133			37 00		37 00
63,438 30	63,438 30			294	Petaquakay's Band, Capital	155	63,438 30				63,438 30
52,918 14	40,930 73		11,987 41		" Interest	155	46,618 11	5,502 82	797 21		52,918 14
116,561 83	116,345 83		216 00	183	Piapot's Band, Capital	134	116,561 83				116,561 83
21,544 54	*2,333 34	89 15	23,788 73		" Interest	134	14,071 64	6,531 67	941 00	23	21,544 54
61,439 15	60,217 25		1,221 90	187	Poorman's Band, Capital	135	61,431 15		8 00		61,439 15
4,999 40	1,990 62		3,008 78		" Interest	135	1,836 04	3,163 36			4,999 40
37 27	19 52		17 75	156	Red Pheasants Band,	128	35 50	1 77			37 27
19,469 72	19,469 72			199	Sakimay's Band, Capital	136	19,469 72				19,469 72
1,199 09	* 152 77		1,351 86		" Interest	137	* 246 85	961 14	416 80	68 00	1,199 09
698 10	698 10			195	Sandy Lake Reserve, Capital	136	528 25		169 85		698 10
66 28	64 18		2 10		" Interest	137	37 97	28 31			66 28
1,631 85	1,300 85		331 00	213	Saulteaux Band	140	1,316 81	65 84	249 20		1,631 85
8,778 99	8,313 99		465 00	144	Shoal Lake Reserve, No. 28, Capital	125	3,888 60		4,890 39		8,778 99
255 15	255 15				" Interest	125	57 83	197 32			255 15
48,517 88	48,517 88			332	Stony Reserve, No. 110 and 111, Capital	160	48,517 88				48,517 88
3,930 63	2,251 63		1,679 00		" Interest	160	460 37	2,448 91	1,021 35		3,930 63
26,604 65	25,514 65		1,090 00	166	Sturgeon Lake Indians, Capital	130	26,604 65				26,604 65
3,098 23	1,597 62		1,500 61		" Interest	130	1,321 85	1,396 33	380 05		3,098 23
904 06			904 06	265	Sweet Grass Reserve, Capital	151	904 06				904 06
5,159 92	162 41		4,997 51		" Interest	151	3,055 58	197 98	1,831 36	75 00	5,159 92
53,957 16	53,957 16			305	Thunderchild's Band, Capital	156	52,432 81		1,524 35		53,957 16
5,317 46	2,272 98		3,044 48		" Interest	156	2,214 51	2,732 37	370 58		5,317 46
11 55	9 80		1 75	198	Wahpaton Sioux Band	137	11 00		55		11 55
40,164 47	40,164 47			121	Whitebear's Band, Capital	119	40,148 47		16 00		40,164 47
1,835 81	* 313 98		2,149 79		" Interest	119	* 224 55	1,996 20	64 16		1,835 81
381 18	381 18			279	Witchekan Lake Reserve 117	153	270 14	13 51	97 53		381 18
27 20	27 20			193	Wood Mountain Sioux, Capital	185	27 20				27 20
30 32	30 32				" Interest	185	27 58	2 74			30 32
					Indians of Alberta *Indiens de l'Alberta*						
35,265 17	35,265 17			139	Alexander's Band, Capital	124	35,265 17				35,265 17
7,465 70	2,643 67	226 23	4,595 80		" Interest	124	4,103 01	1,968 41	1,394 28		7,465 70
689 60	689 60			169	Alexis Band, Capital	185	689 60				689 60
366 93	366 93				" Interest	185	316 62	50 31			366 93

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of Alberta*—Concluded *Indiens de l' Alberta*—Fin		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1,337 42	1,337 42			391	Ambrose Tête Noire Band, Capital	186	1,337 42				1,337 42
718 97	718 97				" Interest	186	621 05	97 92			718 97
4 00	4 00			403	Beaver Band, No. 152, Capital	186	4 00				4 00
1 97	1 97				" Interest	186	1 69	28			1 97
747,028 96	736,028 96		11,000 00	138	Blackfoot Indians, Capital	123	721,677 37		25,351 59		747,028 96
443,879 99	327,707 11	452 25	115,720 63		" Interest	123	312,312 82	51,699 51	79,417 66	450 00	443,879 99
14,868 40	14,075 40		793 00	138A	Blackfoot Sinking Fund	124	14,160 38	708 02			14,868 40
492 00	492 00			173	Blood Indians, Capital	131				492 00	492 00
31,006 62	20,990 77		10,015 85		" Interest	132	12,652 55	632 63	17,721 44		31,006 62
7,706 44	7,706 44			173A	Blood Sinking Fund	185	7,339 47	366 97			7,706 44
1,027 75	1,027 75			418	Drift Pile Indians, Capital	176	1,027 75				1,027 75
1,762 51	1,498 61		263 90		" Interest	176	1,629 64	132 87			1,762 51
394 40	374 80		19 60	451	Duncan's Reserve No. 151, Capital	180	314 40		80 00		394 40
24 17	24 17				" Interest	180	8 05	16 12			24 17
235,883 71	234,883 71		1,000 00	120	Enoch's Band, Capital	118	233,769 61		1,491 86	622 24	235,883 71
39,275 98	22,509 83		16,766 15		" Interest	118	23,099 44	12,843 45	3,333 09		39,275 98
70,625 40	70,003 16	622 24		167	Ermineskin's Band, Capital	130	69,885 55			739 85	70,625 40
5,704 65	23 12		5,681 53		" Interest	130	214 10	3,504 98	1,985 57		5,704 65
255 26	255 26			140	Hudson Hope Reserve No. 168	185	243 10	12 16			255 26
6,324 60	6,324 60			376	Kimasayas Reserve, Capital	169	6,324 60				6,324 60
3,400 45	3,350 45		50 00		" Interest	169	2,937 35	463 10			3,400 45
21,084 96	19,667 96		1,417 00	146	Louis Bull's Band, Capital	126	21,057 36		27 60		21,084 96
2,417 85	664 69		1,753 16		" Interest	126	370 59	1,071 40	975 86		2,417 85
66,187 21	66,187 21			260	Michel's Band, Capital	150	65,922 85		264 36		66,187 21
12,506 67	3,649 78		8,856 89		" Interest	150	8,729 05	3,732 60	45 02		12,506 67
85,007 48	85,007 48			202	Paul's (Wabamun) Band, Capital	138	84,826 63		180 85		85,007 48
9,356 14	1,375 03		7,981 11		" Interest	138	4,407 50	4,462 01	486 63		9,356 14
95,457 59	92,283 74	1,517 00	1,656 85	210	Peigan Indians, Capital	139	95,457 59				95,457 59
13,875 61	9,171 08	221 16	4,483 37		" Interest	139	5,505 48	5,048 15	2,296 98	1,025 00	13,875 61
1,203 39	1,203 39			210A	Peigan Sinking Fund	185	1,146 09	57 30			1,203 39
4,387 75		4,387 75		261	Pigeon Lake Reserve, Capital	150			4,387 75		4,387 75
3,467 33	3,421 87		45 46		" Interest	150	3,299 36	164 97	3 00		3,467 33
1,187 63	519 85		667 78	437	Saddle Lake Band	179	259 62	12 98	915 03		1,187 63
70,919 51	67,994 66	739 85	2,185 00	155	Samson's Band, Capital	128	69,807 91		1,111 60		70,919 51
36,201 96	19,207 49	162 00	16,832 47		" Interest	128	29,466 30	4,963 71	1,771 95		36,201 96

9 35	9 35			154	Sarcee Indians, Capital	127	9 35					9 35
3,681 31	670 47		3,010 84		" Interest	127	843 80	42 66	2,794 85			3,681 31
474 00	474 00			413	Sawridge Band, Capital	176	474 00					474 00
291 07	237 47		53 60		" Interest	176	39 18	25 66		226 23		291 07
8,219 34	8,219 34			171	Stony Indians, Capital	131	8,098 32		121 02			8,219 34
19,403 47	14,698 94		4,704 53		" Interest	131	11,944 81	1,002 16	5,409 13	1,047 37		19,403 47
3,314 25	3,314 25			419	Sucker Creek Indians, Capital	177	3,314 25					3,314 25
828 85	644 50		184 35		" Interest	177	631 56	197 29				828 85
1,512 65	1,512 65			417	Swan River Indians, Capital	176	1,512 65					1,512 65
444 90	71 10		373 80		" Interest	176	351 68	93 22				444 90
					Indians of British Columbia *Indiens de la Colombie-Britannique*							
339 85	339 85			286	Adams Lake Indians, Capital	186	339 85					339 85
65 75	65 75				" Interest	186	46 44	19 31				65 75
1,451 13	1,451 13			423	Ahwahmish Band, Capital	177	1,054 63		396 50			1,451 13
173 15	173 15				" Interest	177	114 68	58 47				173 15
2,701 00	2,701 00			357	Aitchelitch Reserve, Capital	165	101 00		2,600 00			2,701 00
27 65	24 50		3 15		" Interest	166	21 52	6 13				27 65
23 18	23 18			356	Alberni Indians, Capital	186	23 18					23 18
5 67	5 67				" Interest	186	4 30	1 37				5 67
221 50	221 50			420	Alexandria Reserve No. 1, Capital	187	221 50					221 50
99 55	99 55				" Interest	187	84 26	15 29				99 55
10 00	10 00			256	Anahan Band	149			10 00			10 00
56 78	56 78			408	Anderson Lake Nos. 1, 2 and 4, Capital	186	56 78					56 78
3 93	3 93				" Interest	186	1 04	2 89				3 93
361 27	361 27			83	Andimaul Band	109				361 27		361 27
1,152 30	1,152 30			363	Ashcroft Band No. 2, Capital	167	996 30		156 00			1,152 30
361 81	341 81		20 00		" Interest	167	297 14	64 67				361 81
229 95	229 95			427	Beecher Bay Reserve No. 1, Capital	178	229 95					229 95
84 60	76 10		8 50		" Interest	178	69 62	14 98				84 60
3,827 80	3,827 80			200	Bella Coola Band, Capital	137	3,827 80					3,827 80
313 87	220 62		93 25		" Interest	137	116 65	197 22				313 87
1,625 64	1,625 64			147	Boothroyd Band, Capital	126	1,625 64					1,625 64
866 01	845 21		20 80		" Interest	126	747 36	118 65				866 01
397 06	397 06			161	Boston Bar Band, Capital	129	397 06					397 06
21 44	16 44		5 00		" Interest	129	1 51	19 93				21 44
1,000 00		1,000 00		377	Bridge River Band, Capital	170	1,000 00					1,000 00
797 55	5 00	740 65	51 90		" Interest	170	707 19	85 36	5 00			797 55
968 25	968 25			409	Burn's Lake Reserve No. 1, Capital	186	968 25					968 25
615 64	615 64				" Interest	186	540 22	75 42				615 64
3,205 30	3,205 30			334	Burrard Inlet No. 3, Capital	161	3,205 30					3,205 30
3,830 46	1,725 33		2,105 13		" Interest	161	3,352 57	327 89	150 00			3,830 46
6,117 42		6,117 42		241	Capilano Creek Band, Capital	145	6,117 42					6,117 42
4,337 60		4,223 80	113 80		" Interest	145	3,719 36	491 84	126 40			4,337 60
22 77	17 97		4 80	243	Chaicclisset Band	146	21 69	1 08				22 77
23,913 69		23,913 69		370	Cheakamus Band, Capital	168	16,793 38		7,120 31			23,913 69
3,745 53		3,290 10	455 43		" Interest	168	2,767 49	978 04				3,745 53

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of British Columbia*—Continued *Indiens de la Colombie-Britannique*—suite		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
3,527 51	3,527 51	.....	.....	289	Cheam Indians, Capital	154	2,429 51	.....	1,098 00	.....	3,527 51
439 56	154 01	.....	285 55	.....	" Interest	154	302 94	136 62	.....	.....	439 56
22,301 01	20,740 41	.....	1,560 60	97	Chehalis Band, Capital	113	18,529 58	.....	3,771 43	.....	22,301 01
1,065 92	628 98	.....	436 94	.....	" Interest	113	83 28	930 64	52 00	.....	1,065 92
874 62	.....	874 62	.....	168	Chekwelp Reserve No. 26, Capital	130	509 07	.....	365 55	.....	874 62
33 12	.....	33 12	.....	.....	" Interest	130	7 30	25 82	.....	.....	33 12
3,156 17	3,124 42	31 75	.....	57	Chemainus Band, Capital	103	3,018 67	.....	.....	137 50	3,156 17
1,896 06	1,546 93	137 50	211 63	.....	" Interest	103	937 88	197 83	760 35	.....	1,896 06
2 14	2 14	.....	.....	58	Chillaheetsa Band, Capital	185	2 14	.....	.....	.....	2 14
5 77	5 77	.....	.....	.....	" Interest	185	5 39	0 38	.....	.....	5 77
1,656 30	666 33	408 97	581 00	374	Chimdimash Reserve No. 2, Capital	169	493 57	.....	1,162 73	.....	1,656 30
309 21	309 21	.....	.....	.....	" Interest	169	270 98	38 23	.....	.....	309 21
202 40	152 40	.....	50 00	394	Chuchuwayha Band	173	115 62	5 78	81 00	.....	202 40
316 25	.....	316 25	.....	177	Chukchukualk Band, Capital	132	316 25	.....	.....	.....	316 25
370 11	.....	.....	370 11	.....	" Interest	132	337 43	32 68	.....	.....	370 11
185 38	185 38	.....	.....	288	Clayoquot Band, Capital	154	185 38	.....	.....	.....	185 38
17 76	4 76	.....	13 00	.....	" Interest	154	8 09	9 67	.....	.....	17 76
19,627 43	19,603 19	.....	24 24	354	Coldwater Reserve, Capital	165	15,538 85	.....	4,088 58	.....	19,627 43
1,975 21	1,587 51	.....	387 70	.....	" Interest	165	951 61	824 52	199 08	.....	1,975 21
219 58	219 58	.....	.....	342	Comox Reserve, Capital	163	219 58	.....	.....	.....	219 58
11 74	1 64	.....	10 10	.....	" Interest	163	0 72	11 02	.....	.....	11 74
418 44	418 44	.....	.....	152	Cooke's Ferry Indians, Capital	127	377 44	.....	41 00	.....	418 44
29 92	2 92	.....	27 00	.....	" Interest	127	10 52	19 40	.....	.....	29 92
1,321 52	1,321 52	.....	.....	406	Coquitlam Reserve	175	.....	.....	1,321 52	.....	1,321 52
297 10	297 10	.....	.....	382	Coryatsaqua Reserve No. 2, Capital	171	297 10	.....	.....	.....	297 10
403 73	388 73	.....	15 00	.....	" Interest	171	370 36	33 37	.....	.....	403 73
132 99	.....	.....	132 99	52	Cowichan Band, Capital	103	122 59	.....	.....	10 40	132 99
1,985 33	862 18	10 40	1,112 75	.....	" Interest	103	929 17	52 59	1,003 57	.....	1,985 33
1,116 25	1,116 25	.....	.....	401	Cowichan Lake Band, Capital	103	1,116 25	.....	.....	.....	1,116 25
660 68	660 68	.....	.....	.....	" Interest	103	576 06	84 62	.....	.....	660 68
1,871 90	1,871 90	.....	.....	330	Deadman's Creek Reserve, Capital	160	1,871 90	.....	.....	.....	1,871 90
1,508 39	997 49	.....	510 90	.....	" Interest	160	1,014 09	144 30	350 00	.....	1,508 39
4,145 91	4,145 91	.....	.....	386	Douglas Lake Reserve, Capital	172	2,368 65	.....	1,777 26	.....	4,145 91
376 21	*7 44	.....	383 65	.....	" Interest	172	245 50	130 71	.....	.....	376 21

1,021 90	1,021 90			380	Duck Lake Reserve, Capital	170	1,021 90					1,021 90
643 62	592 12		51 50		" Interest	170	564 31	79 31				643 62
626 91	626 91			322	Esquimalt Indians, Capital	158	626 91					626 91
2,272 80	1,838 05		434 75		" Interest	158	1,944 24	128 56	200 00			2,272 80
38,526 25	35,161 05	3,365 20		360	Fort George Indians, Capital	166	38,349 78		168 47	8 00		38,526 25
7,400 29	5,679 04		1,721 25		" Interest	166	5,221 71	2,178 58				7,400 29
262 01	77 98		184 03	392	Fountain Band	173	249 53	12 48				262 01
3,355 45	3,355 45			56	Fraser Lake Band	104				3,355 45		3,355 45
1,273 94	1,273 94			439	Gilford Island No. 1, Capital	187	1,273 94					1,273 94
250 92	250 92				" Interest	187	178 31	72 61				250 92
966 37	966 37			141	Halalt Indians, Capital	124	966 37					966 37
280 27	205 27		75 00		" Interest	124	149 48	55 79	75 00			280 27
72 05	72 05			347	Homais Reserve	163	54 33	2 72	15 00			72 05
19,172 20	13,362 70		5,809 50	341	Homathko Indians, Capital	162	19,172 20					19,172 20
4,561 93	3,154 23		1,407 70		" Interest	162	2,519 97	1,084 61	957 35			4,561 93
87 50	87 50			373	Hope Island Reserve, Capital	169	86 25			1 25		87 50
22 89	22 89				" Interest	169	17 69	5 20				22 89
5,721 01	5,721 01			84	Hope Band, Indians, Capital	110	5,721 01					5,721 01
1,079 66	370 71		708 95		" Interest	110	755 82	323 84				1,079 66
6,330 19	4,830 89		1,499 30	118	Hunaechin Reserve, Capital	117			6,330 19			6,330 19
11,442 03	343 20	11,098 83			" Interest	118	10,570 31	528 52		343 20		11,442 03
717 83		717 83		229	Kaikalakum Reserve No. 25, Capital	143	717 83					717 83
294 29		294 29			" Interest	143	222 28	47 01	25 00			294 29
8,669 26	8,669 26			385	Kamloops Reserve No. 1, Capital	172	8,669 26					8,669 26
11,540 85	7,696 54		3,844 31		" Interest	172	4,340 37	650 48	6,550 00			11,540 85
352 50	352 50			149	Kanaka Band, Capital	185	352 50					352 50
340 72	340 72				" Interest	185	307 71	33 01				340 72
3,627 03	2,492 43		1,134 60	425	Katzie Band, Capital	178	938 26		2,688 77			3,627 03
234 96			234 96		" Interest	178	89 57	51 39	94 00			234 96
163 44	163 44			405	Kayoosh Reserve No. 1, Capital	186	163 44					163 44
35 22	35 22				" Interest	186	25 76	9 46				35 22
4,194 80	4,087 70		107 10	454	Kimsquit Band No. 2, Capital	180	4,194 80					4,194 80
553 34	431 70		121 64		" Interest	180	303 43	224 91	25 00			553 34
316 90	119 84		197 06	352	Kitseguecla Reserve, Capital	164	122 86			194 04		316 90
6 14	6 14				" Interest	164		6 14				6 14
283 20	282 84	0 36		367	Kitseguecla Reserve No. 2, Capital	167	283 20					283 20
177 45	177 45				" Interest	167	155 51	21 94				177 45
82 55	78 27	4 28		355	Kitselas Reserve, Capital	165	82 55					82 55
1,158 40	1,158 40				" Interest	165	956 45	51 95	150 00			1,158 40
2,004 94	1,609 09	98 10	297 75	350	Kitsumkalyum Indians, Capital	164	2,004 94					2,004 94
1,235 22	1,235 22				" Interest	164	1,080 93	154 29				1,235 22
744 19	716 14	28 05		351	Kitwanga Band, Capital	164	744 19					744 19
1,073 71	1,050 16	23 55			" Interest	164	987 14	86 57				1,073 71
2,409 11	2,409 11			407	Klahoose Reserve, Nos. 7 and 8,—							
1,080 72	751 36		329 36		" Capital	175	2,401 61		7 50			2,409 11
					Interest	175	372 04	138 68	570 00			1,080 72
165 40	165 40			431	Klaskino Reserve No. 1, Capital	187	165 40					165 40
26 07	26 07				" Interest	187	16 95	9 12				26 07

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of British Columbia*—Continued *Indiens de la Colombie-Britannique*—Suite		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
989 25	636 50	3 75	349 00	368	Kshish Reserve No. 4, Capital	168	989 25				989 25
619 70	619 70				" Interest	168	543 08	76 62			619 70
482 95	482 95			312	Kuper Island Reserve, Capital	157	482 95				482 95
443 02	423 02		20 00		" Interest	157	398 93	44 09			443 02
122 80	122 80			364	Kuthlath (Yale) No. 3, Capital	186	122 80				122 80
117 82	117 82				" Interest	186	106 36	11 46			117 82
254 47	254 47			450	Kwatse Reserve, No. 3, Capital	187	254 47				254 47
55 43	55 43				" Interest	187	40 67	14 76			55 43
435 96	435 96			291	Kwiahkah Band, Capital	154	435 96				435 96
49 83	0 03		49 80		" Interest	154	26 70	23 13			49 83
12,903 63	12,890 88		12 75	258	Laichkwiltach Band, Capital	149	12,473 08		430 55		12,903 63
1,616 20	1,116 25		499 95		" Interest	149	850 04	666 16	100 00		1,616 20
1,844 04	1,674 24		169 80	378	Langley Reserve, Capital	170	1,214 16		629 88		1,844 04
84 00	1 88		82 12		" Interest	170	22 18	61 82			84 00
346 01	346 01			292	Little Lake Band, Capital	154	346 01				346 01
337 47	216 97		120 50		" Interest	154	304 92	32 55			337 47
1,952 00	1,952 00			302	Long Lake Reserve, Capital	186	1,952 00				1,952 00
97 60	97 60				" Interest	186		97 60			97 60
148 05	148 05			393	Long Lake Reserve No. 7, Capital	173	148 05				148 05
62 46	10 90		51 56		" Interest	173	52 44	10 02			62 46
1,154 59	1,154 59			111	Lower Kootenay Indians, Capital	116	1,146 83		7 76		1,154 59
88 79	45 29		43 50		" Interest	116	29 95	58 84			88 79
584 25	584 25			329	Lower Similkameen Res. Nos. 3, 5, 7, and 8 Capital	160	584 25				584 25
346 97	284 69		62 28		" " Interest	160	302 63	44 34			346 97
606 25	606 25			331	Lower Similkameen Res. Nos. 10 and 105 Capital	186	606 25				606 25
679 45	679 45				" " Interest	186	618 23	61 22			679 45
192 85	192 85			266	Lyacksun Band, Capital	185	192 85				192 85
94 44	94 44				" Interest	185	80 76	13 68			94 44
1,065 60	968 35		97 25	151	Lytton Band, Capital	127	1,065 60				1,065 60
53 28	7 38		45 90		" Interest	127		53 28			53 28
790 60	790 60			274	Mameset Band, Capital	185	790 60				790 60
925 08	925 08				" Interest	185	843 38	81 70			925 08

21 79	21 79			242	Marktosis Reserve, No. 15	185	20 75	1 04			21 79
380 51	380 51			404	Massett Indians	175	5 25	0 26	375 00		380 51
4,649 40	4,649 40			129	Matsquisahhahcon Band, Capital	120	4,503 72		145 68		4,649 40
1,971 80	1,927 32		44 48		" Interest	120	1,620 58	306 22	45 00		1,971 80
21 00	21 00			400	Mauvais (Bonaparte) Band, Capital	186	21 00				21 00
6 25	6 25				" Interest	186	4 95	1 30			6 25
59,453 04	54,712 84	4,740 20		340	Metlakatla Indians, Capital	162	59,453 04				59,453 04
11,816 99	2,540 24		9,276 75		" Interest	162	8,423 18	3,393 81			11,816 99
2,515 26		2,515 26		395	Mission Reserves No. 1, Capital	174	2,515 26				2,515 26
209 90		209 90			" Interest	174	57 19	128 62		24 09	209 90
545 09	545 09			284	Miyuke Band, Capital	186	545 09				545 09
56 58	56 58				" Interest	186	27 93	28 65			56 58
111 11	111 11			53	Musqueam Indians, Capital	103			111 11		111 11
3,930 00	0 46		3,929 54		" Interest	103			3,930 00		3,930 00
47 87	47 87			128	Nakwakto Band, Capital	185	47 87				47 87
2 39	2 39				" Interest	185		2 39			2 39
60,947 30	50,087 33	6,293 50	4,566 47	176	Nanaimo River Band, Capital	132	60,947 30				60,947 30
8,935 44	4,611 64		4,323 80		" Interest	132	5,326 73	3,313 70	230 00	65 01	8,935 44
206 60	206 60			344	Nanoose Reserve, Capital	186	206 60				206 60
41 27	41 27				" Interest	186	29 47	11 80			41 27
4,217 48	4,217 48			134	New Westminster Band, Capital	121	4,217 48				4,217 48
10,770 25	10,692 20		78 05		" Interest	122	8,074 64	614 61	2,081 00		10,770 25
675 11	675 11			126	Nicoamen Band, Capital	120	675 11				675 11
260 77	128 37		132 40		" Interest	120	216 20	44 57			260 77
175 18	175 18			275	Nimkish Reserve	152			175 18		175 18
1,685 10	1,685 10			217	Niskonlith Band, Capital	185	1,685 10				1,685 10
1,135 36	1,135 36				" Interest	185	1,001 05	134 31			1,135 36
1,549 36	1,549 36			320	Niskat Band	186	1,475 58	73 78			1,549 36
31 38	31 38			276	Niskeet Band	185	29 89	1 49			31 38
1,530 09	1,530 09			412	Nitinat Band No. 15, Capital	175	1,530 09				1,530 09
118 24	34 34		83 90		" Interest	175	1 65	76 59	40 00		118 24
753 60	753 60			434	Nkaia (Lytton Res. 25 and 26), Capital	187	753 60				753 60
208 23	208 23				" " Interest	187	162 43	45 80			208 23
5,638 75	4,967 88	500 00	170 87	387	North Thompson Reserve, Capital	172	4,074 14		1,564 61		5,638 75
2,569 76	2,499 40		70 36		" Interest	172	2,202 67	313 84	53 25		2,569 76
608 38	608 38			157	Ohamil Band, Capital	128	498 29		110 09		608 38
82 39	30 39		52 00		" Interest	128	54 74	27 65			82 39
1,335 50	1,335 50			172	Ohiat Band, Capital	131	1,334 75		0 75		1,335 50
83 26	30 61		52 65		" Interest	131	4 31	66 95	12 00		83 26
2,352 30	2,352 30			94	Okanagan Band, Capital	112	2,352 30				2,352 30
2,645 15	1,032 97		1,612 18		" Interest	112	534 27	144 32	1,966 56		2,645 15
1,111 15	1,111 15			366	Oregon Jack Creek, Nos. 3, 4, 5, Capital	167	820 75		290 40		1,111 15
482 66	478 81		3 85		" Interest	167	420 59	62 07			482 66
4,299 03	2,254 03		2,045 00	306	Osoyoos Reserve, Capital	157	4,299 03				4,299 03
1,740 21	1,390 21		350 00		" Interest	157	1,405 01	285 20	50 00		1,740 21
699 60	699 60			383	Panquachin Reserve, Capital	171	699 60				699 60
431 07	413 07		18 00		" Interest	171	360 09	52 98	18 00		431 07
4,648 80	4,648 80			324	Patcheena Reserve, Capital	159	4,648 80				4,648 80
1,102 07	1,094 07		8 00		" Interest	159	680 60	266 47	155 00		1,102 07

Indian Trust Funds: Summary of Accounts–Continued—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Suite

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of British Columbia*—Continued *Indiens de la Colombie-Britannique*—Suite		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
120 75	120 75	.....	.....	323	Pavilion (Williams Lake), Capital	159	120 75	.....	.....	.....	120 75
14 48	9 23	.....	5 25	.....	" Interest	159	8 04	6 44	.....	.....	14 48
5,469 37	5,469 37	.....	.....	349	Penticton Reserve, Capital	163	5,391 49	.....	77 88	.....	5,469 37
1,999 18	1,649 18	.....	350 00	.....	" Interest	164	1,302 00	334 68	350 00	12 50	1,999 18
230 25	230 25	.....	.....	416	Pibbet's (Burn's Lake No. 2), Capital	187	230 25	.....	.....	.....	230 25
128 20	128 20	.....	.....	.....	" Interest	187	111 13	17 07	.....	.....	128 20
1,483 72	.....	1,483 72	.....	346	Poquiosen Skamain Indians, Capital	163	1,376 47	.....	107 25	.....	1,483 72
404 29	.....	404 29	.....	.....	" Interest	163	319 49	84 80	.....	.....	404 29
1,528 82	1,528 82	.....	.....	162	Popkum Band, Capital	129	1,138 05	.....	274 45	116 32	1,528 82
133 33	133 33	.....	.....	.....	" Interest	129	72 79	60 54	.....	.....	133 33
355 47	347 72	7 75	.....	339	Port Simpson Indians, Capital	161	355 47	.....	.....	.....	355 47
35 19	6 54	.....	28 65	.....	" Interest	162	16 59	18 60	.....	.....	35 19
9,861 02	9,861 02	.....	.....	402	Quam Reserve No. 7, Capital	174	9,823 41	.....	37 61	.....	9,861 02
1,387 58	1,387 58	.....	.....	.....	" Interest	174	853 72	533 86	.....	.....	1,387 58
2,513 04	2,513 04	.....	.....	435	Quatsino Band, Capital	179	2,513 04	.....	.....	.....	2,513 04
257 79	10 79	.....	247 00	.....	" Interest	179	125 85	131 94	.....	.....	257 79
1,117 53	1,117 53	.....	.....	345	Quesnel Reserve, Capital	163	969 18	.....	148 35	.....	1,117 53
40 66	40 66	.....	.....	.....	" Interest	163	*7 43	48 09	.....	.....	40 66
753 71	753 71	.....	.....	88	Saanich Band, Capital	110	753 71	.....	.....	.....	753 71
1,802 15	1,681 29	.....	120 86	.....	" Interest	111	1,466 16	110 99	225 00	.....	1,802 15
476 15	476 15	.....	.....	153	Salmon Arm Reserve, Capital	127	476 15	.....	.....	.....	476 15
159 69	159 69	.....	.....	.....	" Interest	127	128 46	30 23	1 00	.....	159 69
2,797 92	2,797 92	.....	.....	55	Scowlitz or Harrison Riv. Res., Capital	104	1,477 27	.....	1,320 65	.....	2,797 92
315 51	282 86	.....	32 65	.....	" Interest	104	150 94	81 41	83 16	.....	315 51
18,882 43	16,026 69	116 32	2,739 42	369	Seabird Island Band, Capital	168	18,575 93	.....	306 50	.....	18,882 43
4,004 80	3,377 95	.....	626 85	.....	" Interest	168	2,929 53	1,075 27	.....	.....	4,004 80
1,281 72	1,281 72	.....	.....	336	Semiahmoo Band, Capital	161	1,281 72	.....	.....	.....	1,281 72
897 18	631 71	.....	265 47	.....	" Interest	161	686 76	98 42	112 00	.....	897 18
2,632 41	2,632 41	.....	.....	389	Seshart Reserve, Capital	172	2,632 41	.....	.....	.....	2,632 41
534 00	249 05	.....	284 95	.....	" Interest	173	383 22	150 78	.....	.....	534 00
226 00	226 00	.....	.....	215	Seton Lake Indians, Capital	140	226 00	.....	.....	.....	226 00
20 88	0 33	.....	20 55	.....	" Interest	140	9 12	11 76	.....	.....	20 88
664 25	.....	589 25	75 00	203	Seymour Creek Band, Capital	138	664 25	.....	.....	.....	664 25
34 02	.....	34 02	.....	.....	" Interest	138	0 77	33 25	.....	.....	34 02

3 20	3 20			415	Shuswap Band (Kootenay), Capital	187	3 20				3 20
18 87	18 87				" Interest	187	17 82	1 05			18 87
599 66	599 66			384	Shuswap Reserve, Capital	171	599 66				599 66
1,414 44	1,329 34		85 10		" Interest	171	1,268 53	93 41	52 50		1,414 44
89 60	89 60			148	Siska Band, Capital	126	89 60				89 60
96 48	89 48		7 00		" Interest	126	87 62	8 86			96 48
189 00	189 00			365	Siska Flat Reserve No. 3, Capital	186	189 00				189 00
104 50	104 50				" Interest	186	90 52	13 98			104 50
100 00	100 00			158	Skawahlook Band, B.C., Capital	185	100 00				100 00
15 64	15 64				" Interest	185	10 13	5 51			15 64
1,934 46	1,876 71		57 75	381	Skidegate Reserve	171	1,842 34	92 12			1,934 46
26 68	26 68			422	Skulkayn Indians, Capital	177	26 68				26 68
2,287 56	234 08		2,053 48		" Interest	177	640 71	33 37	1,613 48		2,287 56
4,188 71	4,188 71			371	Skumalasph Reserve, Capital	186	4,188 71				4,188 71
731 27	731 27				" Interest	186	496 99	234 28			731 27
84 50	84 50			150	Skuppa Band, Capital	185	84 50				84 50
150 14	150 14				" Interest	185	138 97	11 17			150 14
423 00	423 00			388	Skutz Reserve, Capital	186	423 00				423 00
246 90	246 90				" Interest	186	215 00	31 90			246 90
83 73	83 73			110	Skwah Reserve, Capital	116	30 27		53 46		83 73
377 87	3 37		374 50		" Interest	116	6 91	1 86	274 50	94 60	377 87
575 03	575 03			432	Skway Band, Capital	178	550 98		24 05		575 03
57 11	57 11				" Interest	178	28 15	28 96			57 11
127 30	127 30			348	Skwulwailum (Squamish) Res	155	121 24	6 06			127 30
27,466 55	23,009 02		4,457 53	297	Sliammon Band, Capital	155	22,289 86		5,176 69		27,466 55
3,921 52	2,518 63		1,402 89		" Interest	186	2,523 84	1,240 68	157 00		3,921 52
16 05	16 05			277	Soda Creek Reserve, Capital	186	16 05				16 05
3 32	3 32				" Interest	149	2 40	0 92			3 32
9 95	4 95		5 00	253	Somenos Band	103	4 71	0 24	5 00		9 95
10,248 49	10,248 49			51	Songhees Band, Capital	103	10,248 49				10,248 49
1,614 20	716 60		897 60		" Interest	187	775 50	551 20	287 50		1,614 20
12 90	12 90			429	Sooke Reserve, Capital	187	12 90				12 90
4 39	4 39				" Interest	115	3 57	0 82			4 39
2,216 31	2,216 31			107	Spallumcheen Band, Capital	115	1,959 89		256 42		2,216 31
606 27	227 77		378 50		" Interest	129	243 12	110 15	253 00		606 27
177 86	177 86			160	Spuzzum Band, Capital	129	177 86				177 86
28 02	9 02		19 00		" Interest	170	18 22	9 80			28 02
158,150 34	157,731 13		419 21	54	Squamish Band, Capital	170	68,414 80		33,196 38	56,539 16	158,150 34
38,504 00	17,812 00	24 09	20,667 91		" Interest	104	10,351 40	3,938 31	556 30	23,657 99	38,504 00
127 50	127 50			379	Squamish Reserve No. 3, Capital	104	30 00		97 50		127 50
1 50	1 50				" Interest	185		1 50			1 50
666 02	666 02			163	Squawtits Band, Capital	185	666 02				666 02
43 07	43 07				" Interest	166	9 30	33 77			43 07
359 00	359 00			358	Squiala Reserve, Capital	166	359 00				359 00
18 66	6 31		12 35		" Interest	186	0 68	17 98			18 66
207 63	207 63			396	Stellaquo Reserve, Capital	186	207 63				207 63
260 03	260 03				" Interest	186	237 76	22 27			260 03
1 87	1 87			398	Stony Creek Band, Capital	186	1 87				1 87
113 37	113 37				" Interest	...	107 88	5 49			113 37

Indian Trust Funds: Summary of Accounts–Concluded—**Fonds fiduciaire des Indiens: Sommaire des comptes**–Fin

Total	Balance March 31, 1924 — Solde 31 mars 1924	Refunds and Transfers — Remboursements et virements	Expenditure — Dépenses	No. of Account — N° du compte	Name of Account — Titre du compte	Page in Part I — Page dans la partie I	Balance April 1, 1923 — Solde 1er avril 1923	Interest and Grants — Intérêts et subventions	Collections — Perceptions	Refunds and Transfers — Remboursements et virements	Total
$ cts.	$ cts.	$ cts.	$ cts.		*Indians of British Columbia*—Concluded *Indiens de la Colombie-Britannique*—Fin		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
650 50	642 50		8 00	186	Stryen Reserve No. 9	134	619 52	30 98			650 50
13,226 92	12,130 92		1,096 00	112	Sumas Lake Band, Capital	116	13,038 20		188 72		13,226 92
3,838 93	1,560 40		2,278 53		" Interest	117	2,732 11	788 52	318 30		3,838 93
52 50	52 50			343	Taché or Tactee Reserve	186	50 00	2 50			52 50
440 17	440 17			124	Texas Lake, Capital	185	440 17				440 17
133 16	133 16				" Interest	185	105 86	27 30			133 16
10 40			10 40	397	Tobacco Plains Reserve, Capital	174	10 40				10 40
1,500 52			1,500 52		" Interest	174		52	1,500 00		1,500 52
224 65	224 65			430	Toquart Band, Capital	187	224 65				224 65
73 00	73 00				" Interest	187	58 83	14 17			73 00
20 00	20 00			314	Towinoch Band, Capital	186	20 00				20 00
19 01	19 01				" Interest	186	17 15	1 86			19 01
57 50	13 74		43 76	359	Tsawwassen Reserve, Capital	166	57 50				57 50
4 49	4 49				" Interest	166	1 54	2 95			4 49
22,245 47	17,357 09		4,888 38	133	Tsooahdie Seechelt, Capital	121	11,376 14		10,869 33		22,245 47
3,922 73	2,117 52		1,805 21		" Interest	121	977 94	617 70	2,327 09		3,922 73
291 81			291 81	436	Tzeachten Band No. 13, Capital	179	291 81				291 81
15 04			15 04		" Interest	179	0 43	14 61			15 04
4,563 20	4,563 20			159	Union Bar Band, Capital	128	3,393 03		1,170 17		4,563 20
479 72	434 32		45 40		" Interest	129	293 40	184 32	2 00		479 72
1,843 96	1,843 96			204	Unpukpulquatum Band	185	1,756 15	87 81			1,843 96
966 80	966 80			333	Upper Similkameen Indians, Capital	160	966 80				966 80
2,898 66	2,823 66		75 00		" Interest	160	2,666 97	181 69	50 00		2,898 66
14 25	14 25			287	Village Island Band, Capital	186	14 25				14 25
2 25	2 25				" Interest	186	1 46	79			2 25
3,349 62		3,349 62		411	Waiwaikum Reserve, No. 14, Capital	175	3,349 62				3,349 62
643 07		605 67	37 40		" Interest	175	452 94	190 13			643 07
9,164 91	9,164 91			390	Wewayakum Reserve, Capital	173	7,862 13		1,302 78		9,164 91
2,298 56	1,708 56		590 00		" Interest	173	1,814 72	483 84			2,298 56
1,270 23	1,270 23			313	Whonock Band, Capital	158	1,238 27		31 96		1,270 23
325 82	120 72		205 10		" Interest	158	79 91	65 91	180 00		325 82
43 70	43 70			410	Williams Lake Reserve No. 1, Capital	186	43 70				43 70
2 19	2 19				" Interest	186		2 19			2 19
6,187 25	6,187 25			414	Witzamagon Band, Capital	176	6,187 25				6,187 25
628 90	590 55		38 35		" Interest	176	304 32	324 58			628 90

1,476 69	1,476 69	.....	.....	125	Yale Indians (Ruby Creek), Capital...	119	1,454 99	.....	21 70	.....	1,476 69
86 41	3 41	.....	83 00	.....	" Interest...	119	1 58	72 83	12 00	.....	86 41
15,661 50	.....	15,661 50	.....	108	Yekuaupsum Reserve No. 18, Capital..	115	15,661 50	.....	.....	.....	15,661 50
3,109 00	.....	2,563 11	545 89	.....	" Interest.	115	2,215 17	893 83	.....	.....	3,109 00
58 32	39 82	.....	18 50	119	Yuquot Indians.....	118	55 54	2 78	.....	.....	58 32
159 43	157 63	1 80	.....	372	Zimagord Reserve, Capital.....	168	159 43	.....	.....	.....	159 43
153 04	153 04	.....	.....	.....	" Interest.....	168	138 16	14 88	.....	.....	153 04
87 20	87 20	.....	.....	194	Yukon Indians, Capital.....	185	87 20	.....	.....	.....	87 20
52 57	52 57	.....	.....	.....	" Interest.....	185	45 91	6 66	.....	.....	52 57
					Individual Accounts *Comptes individuels*						
1,112 38	1,064 38	.....	48 00	96	Marion Tenesco Commando.....	112	1,059 41	52 97	.....	.....	1,112 38
3,484 30	3,320 30	.....	164 00	237	John Bull Makateneni.....	145	3,318 38	165 92	.....	.....	3,484 30
1,591 84	1,511 84	.....	80 00	238	Mary Ann Makateneni.....	145	1,516 04	75 80	.....	.....	1,591 84
160 91	133 86	.....	27 05	252	Jocko McDougall.....	149	153 25	7 66	.....	.....	160 91
1,593 23	1,521 23	.....	72 00	224	Gabriel Tenesco.....	142	1,517 36	75 87	.....	.....	1,593 23
1,142 65	1,032 65	.....	110 00	99	Peter Tenesco and C. T. Dubé.....	113	1,088 24	54 41	.....	.....	1,142 65
					General Accounts *Comptes généraux*						
651,420 11	620,400 10	.....	31,020 01	11	Five per cent Annuities Account.....	180	620,400 10	31,020 01	.....	.....	651,420 11
				74	Province of Quebec Indian Fund,						
107,846 30	107,846 30	.....	.....		Capital...	181	107,846 30	.....	.....	.....	107,846 30
37,438 30	30,510 02	.....	6,928 28	...	" Interest...	181	30,390 03	6,998 62	49 65	.....	37,438 30
495 00	.....	.....	495 00	76	Suspense Account.....	181	.....	.....	495 00	.....	495 00
173,372 59	150,462 07	.....	22,910 52	201	Indian Savings Account.....	181	133,324 87	6,666 24	33,381 48	.....	173,372 59
16,324 00	6,566 30	742 41	9,015 29	310	Prevention of Liquor Traffic.....	182	6,144 91	3,307 25	6,771 84	100 00	16,324 00
17,306 86	7,295 22	.....	10,011 64	440	Bull Fund Account.....	182	13,093 94	654 70	3,558 22	.....	17,306 86
5,393 90	3,738 71	.....	1,655 19	441	Stock Sales Account.....	182	4,123 37	206 17	1,064 36	.....	5,393 90
5,770 40	2,474 86	.....	3,295 54	442	Blood Ranch Account.....	183	3,367 08	168 35	2,234 97	.....	5,770 40
994 17	556 97	13 95	423 25	443	Peigan Ranch Account.....	183	.....	.....	909 27	84 90	994 17
214 68	41 84	.....	172 84	444	Stony Ranch Account.....	183	136 94	6 85	70 89	.....	214 68
658 00	224 66	.....	433 34	445	Portage la Prairie Farm Account.....	183	613 38	30 67	.....	13 95	658 00
278 66	89 61	.....	189 05	446	Pelly Farm Account.....	183	265 39	13 27	.....	.....	278 66
10 71	10 71	.....	.....	447	File Hills Farm Account.....	187	10 20	51	.....	.....	10 71
1,652 78	1,233 66	.....	419 12	448	Carlton Farm Account.....	183	1,427 33	71 36	154 09	.....	1,652 78
45 16	45 16	.....	.....	453	Qu'Appelle Crop Account.....	187	43 01	2 15	.....	.....	45 16
28,614 09	.....	15,762 33	12,851 76	455	Soldier Settlement Board Account.....	185	4,181 24	.....	24,397 15	35 70	28,614 09
4,893 00	.....	4,893 00	.....	457	Mohawk Institute.....	184	4,660 00	233 00	.....	.....	4,893 00
				459	Chippewas and Mississaguas Claim Account.....						
400,000 00	.....	.....	400,000 00			184	.....	.....	400,000 00	.....	400,000 00
13,658,914 73	11,931,368 74	188,129 34	1,539,416 65	.....		...	11,520,393 96	592,209 07	995,285 46	551,026 24	13,658,914 73

1.—Batchawana Indians, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $86,931.06; land sold, $398.33	.....	87,329 39
Share of funds paid to enfranchised Indians	2,857 47	
House for day school	50 00	
Balance, March 31, 1924	84,421 92	
	87,329 39	87,329 39
Interest—Intérêt		
Balance, April 1, 1923	.....	2,415 42
Interest, 6 p. c. on $3,739.16, 5 p. c. on $85,607.32	.....	4,504 71
Collections: seed, $21.70; assignment fees, $6	.....	27 70
Refund to Casual Revenue for bonuses paid in 1922-23	144 37	
Interest money distributed	1,834 95	
Chief, 12 m. to Dec. 31, $100; constable, 11 m. to Feb. 28, $55	155 00	
Physician, Dr. A. S. McCaig, 12 m. to Dec. 31	500 00	
Hospital, $626.50; medical attendance, $10.20	636 70	
Compensation for loss by fire	21 00	
Burial expenses, $30; relief supplies, $630.50	660 50	
Batchawana Bay school: teachers, Rose Chaput, 6 m. to June 30, $300, Isabelle Peltier, 4 m. to Dec. 31, $280; caretaker, $36; rent, 14 m., $35; wood, 3 cords, $91; repairs, $198.80; supplies and various small payments, $66.05	1,006 85	
Garden River, Roman Catholic School: teachers, Mildred Toner, 6 m. to June 30, $200, less $65 paid in 1922-23, Rose Chaput, 4 m. to Dec. 31, $160; inspection, $16.10; caretaker, $54; transporting pupils, $164.75; supplies, $103.32; wood, $162; repairs, $345.63; total, 1,140.80; less $554.53 paid from Trust Account 12	586 27	
Goulais Bay school: teachers, Angela Toner, 6 m. to June 30, $266, Hazel Thero, 3½ m. to Dec. 31, $130; caretaker, $24; prizes, $7.50; wood, $184.94; supplies and repairs, $66.35; total, $678.79; less $396 paid from Trust Account 12	282 79	
Balance, March 31, 1924	1,119 40	
	6,947 83	6,947 83

2.—Chippewas of Beausoleil, Ont.		
Capital		
Balance, April 1, 1923	.....	125,487 98
Land sold, $619.48; timber dues, $2,450.88; loans, $760	.....	3,830 36
Transfer from Trust Acct. 459, share of treaty money	.....	75,432 28
Loans to Indians	270 00	
Balance March 31, 1924	204,480 62	
	204,750 62	204,750 62
Interest—Intérêt		
Balance, April 1, 1923	.....	6,097 54
Interest, 6 p. c. on $6,203.57, 5 p. c. on $125,381.95	.....	6,641 31
Transfer of interest from Trust Account 11, Five per cent Annuities	.....	1,716 74
Collections: rents, $110.83; loans, $216.34; seed grain, $423.28; miscellaneous, $131	.....	881 45
Refund to Casual Revenue for bonuses paid in 1922-23	142 50	
Interest distributed, $5,547; rent money distributed, $28	5,575 00	
Chief, $50; secretary, $60; councillors, 4, $80; bush rangers, $40; messenger, $50; sextons, 2, $55; truant officer, $100; janitor, $50; pensioners, 13, $156	641 00	
Expenses of chief and secretary on trip to Ottawa	92 70	

2.—CHIPPEWAS OF BEAUSOLEIL, ONT.—*Concluded*	DR.	CR.
Interest—Concluded—Intérêt—Fin	$ cts.	$ cts.
Physician, Dr. A. S. McDonald, 12 m. to Feb. 28	400 00	
Hospitals, $80.50; medical attendance, $66.50	147 00	
Burials, $165; telephone rental, 18 m., $42.44	207 44	
Seed: grain, 256½ bush., $250.50; potatoes, 126 bags, $109.75	360 25	
Relief supplies, $15; general repairs, $184.65	199 65	
Christian Island school: teacher, Lorenzo Big Canoe, 10 m. to Dec. 31, $872; inspection, $16.75; supplies, $12.79; wood, 8 cords, $56; repairs, $60.60	1,018 14	
Balance, Mar. 31, 1924	6,553 36	
	15,337 04	15,337 04

3—CHIPPEWAS OF NAWASH, ONT.

Capital

Balance, April 1, 1923	.....	358,724 35
Collections: loans, $1,384.76; timber dues, $130.30; sales, $84.15	.....	1,599 21
Transfer from Trust Acct. 6, shares of Indians	.....	683 77
Claims against estate of late Peter Paul for goods supplied	306 82	
Loans, $1,460.31; loan money erroneously credited in 1922-23, $17.35.	1,477 66	
Transfer to Trust Acct. 15 Capital, share of Indians	2,071 34	
Balance, March 31, 1924	357,151 51	
	361,007 33	361,007 33

Interest—Intérêt

Balance, April 1, 1923	.....	9,435 11
Interest, 6 p.c. on $66,181.68; 5 p.c. on $301,977.78	.....	19,069 79
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,932 62
Collections, $1,603.26; insurance premiums, 3, $138.75	138 75	1,603 26
Refund to Casual Revenue for bonuses paid in 1922-23	441 00	
Interest distributed, $15,988.50; mother's allowance, 12 m., $60	16,048 50	
Chief, $125; councillors, 4, $120; secretary, $75; messengers, $20; constable, $35; truant officer, $35; hall janitor, $50; sextons, 2, $60; pensioners, $440	960 00	
Medical attendance, $119.95; veterinary's services, $21	140 95	
Tuition fees, 14 m., $258.50; board and lodging for student, 16 m., $60	318 50	
Care of sick Indians, $542.82; relief, $134.35; burials, $204.31	881 48	
Transportation, $37.60; fishing license, $20; piano, $150	207 60	
Council house repairs, $400; threshing and supplies, $93.80	493 80	
Roadwork, $707.05; culvert pipes, 9, $321.30; fencing, $31.50	1,059 85	
Sawmill and furnace repairs, $96.71; small items, $58.93	155 64	
Bull, $100; freight and keep of bull, $171.35; seed, $210.23	481 58	
Advertising, $12.71; printing, $10.25	22 96	
Cape Croker school: teacher, Mary Moffitt, 12 m. to Dec. 31, $720; inspections, $26.07; janitor, $50; wood, $92; supplies, $119.81; repairs, $24.20	1,032 08	
Port Elgin school: teacher, May Timmerman, 12 m. to Dec. 31, $585; inspections, $26.07; janitor, $25; wood, $143; supplies, $49.37; repairs, $11.50	839 94	
Sidney Bay school: teachers, Isabella McIvor, retiring allowance to Dec. 31, $112.50; Mabel Jones, 6 m. to June 30, $329; Mary McGarvey, Sept. 15 to Dec. 31, $192.50; inspections, 3, $26.06; janitor, $45; supplies, $27.05; repairs, $61.96	794 07	
Balance, March 31, 1924	9,024 08	
	33,040 78	33,040 78

4.—Chippewas of Rama, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $30,835.27; land sold, $577.90	.....	31,413 17
Transfer from Trust Acct. 19, shares of transferred Indians	.....	2,432 06
Transfer of treaty money from Trust Acct 459	.....	74,931 68
Transfer, shares of Indians transferred to Trust Acct. 20	1,060 64	
Land money distributed, $200; surveying Fair ground, $37.40	237 40	
Balance, March 31, 1924	107,478 87	
	108,776 91	108,776 91
Interest—Intérêt		
Balance, April 1, 1923	.....	353 04
Interest, 6 p.c. on $12,995.11, 5 p.c. on $18,193.20	.....	1,689 37
Transfer of interest from Trust Account 11, Five per cent Annuities	.....	1,806 00
Transfer from Trust Account 459, treaty shares	.....	50 00
Collections: rents, $140.09; miscellaneous, $208.29	.....	348 38
Interest distributed, $797.69; rent money distributed, $65	862 69	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Chief, $75; secretary, $25; councillors, 3, $75; caretaker, $20; constable and truant officer, $73.88; bush ranger, $20; sexton, $20	308 88	
Physician, Dr. Wm. Gilpin, 12 m., $500; relief supplies, $198.13	698 13	
Hospitals, $99; medical attendance, $70; care of sick, $30	199 00	
Burial expenses, $199.60; grant for Fall Fair, $50	249 60	
Delegates to Ottawa, $123.25; insurance premium, $87.95	211 20	
Telephone service, $9.60; electric light, $28.16; wood, $24.50	62 26	
Vegetable seeds, $52.89; snow shovelling, $31.50	84 39	
Repairs: council hall, $199.62; culvert, $26.50	226 12	
Advertising, $7.50; small items, $30.08	37 58	
Rama school: teacher, Wanda Bowman, 10 m. to Dec. 31, $540; inspection, $19.90; caretaker, $81.25; wood, $96; furnace, $79.43; supplies and repairs, $85.22	901 80	
Balance, March 31, 1924	255 14	
	4,246 79	4,246 79

5.—Chippewas of Sarnia, Ont.		
Capital		
Balance, April 1, 1923, $174,396.53; land payments, $3,879.38	.....	178,275 91
Land money distributed, $3,161.23; work on drains, $87	3,248 23	
Balance, March 31, 1924	175,027 68	
	178,275 91	178,275 91
Interest—Intérêt		
Balance, April 1, 1923	.....	9,418 86
Interest, 6 p.c. on $31,484.10; 5 p.c. on $152,331.29	.....	9,505 61
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,600 00
Collections: land sales, $2,850; rents, $465; loans, $40.93	.....	3,355 93
Land money returned on account of Indian debts	.....	450 00
Distributions: interest, $5,174.11; land money, $600; rents, $425	6,199 11	
Refund to Casual Revenue for bonuses paid in 1922-23	124 29	
Chief, $100; councillors, 2, $60; secretary, $50; interpreter, $50; messenger, $30; sextons, 2, $45; pensioners, 9, $102	437 00	
Physicians, Dr. T. P. Bradley, 12 m. to Dec. 31	800 00	
Hospital treatment, $276; care of sick Indians at $12 a m., $72	348 00	
Delegates, expenses, $15.60; insurance premiums, $54	69 60	
Relief, $46; burial, $76; fire losses, $150; Fair prizes, $100	372 00	
Roadwork, $358.60; cemetery fence, $155; coal, 2.3 tons, $34.20	547 80	
St. Clair school: teachers, Wm. E. Jones, Feb. 17 to Oct. 15, $381.50; W. E. Windover, Oct. 15 to Dec. 31, $200; inspection, $7; truant officer, $30; janitor, $25; supplies, $44.94; repairs, $118.75	807 19	
Balance, March 31, 1924	15,625 41	
	25,330 40	25,330 40

6.—Chippewas of Saugeen, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $268,040.10; timber dues, $21.28	.....	268,061 38
Shares of funds paid to enfranchised Indians	3,263 28	
Transfer to Trust Acct. 3, shares of Indians transferred	683 77	
Balance, March 31, 1924	264,114 33	
	268,061 38	268,061 38
Interest—Intérêt		
Balance, April 1, 1923	.....	6,397 10
Interest, 6 p.c. on $70,452.06, 5 p.c. on $203,985.14	.....	14,426 38
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,500 00
Miscellaneous collections, $669.88; insurance premiums, $179.20	179 20	669 88
Interest distributed, $11,946.75; rent money, $25	11,971 75	
Refund to Casual Revenue for bonuses paid in 1922-23	450 00	
Chief, $150; interpreter, $100; councillors, 4, $120; sextons, 4, $153; janitor, council hall, $45; messenger, $25; constable, $100; pensioners, 15, $269	962 00	
Medical attendance, $54; relief, $213.34; burials, $186	453 34	
Delegate to Mount Elgin, $20; roadwork, $167.93	187 93	
Forest bailiff, 12 m. to Feb. 28, $98; wood, 12 cords, $22.50	120 50	
Advertising, $22.14; transportation, $18.60; repairs, etc., $70.65	111 39	
French Bay school: teachers, T. J. Wallace, 6 m. to June 30, $400, T. E. Little, 4 m. to Dec. 31, $320; inspection, $17.44; truant officer, $20; caretaker, $26; supplies, etc., $24.61	808 05	
Saugeen school: teachers, Isabella Ruxton, 6 m. to June 30, $325, M. McIver, 4 m. to Dec. 31; $340; inspection, $17.43; truant officer, $24; caretaker, $75; wood, $75; supplies, $11.21	867 64	
Scotch Settlement school: teacher, Mrs. B. Robb, 12 m. to Dec. 31, $585; truant officer, $24; caretaker, $20; inspection, $17.43; wood, $69; supplies and repairs, $19.50	734 93	
Balance, March 31, 1924	7,146 63	
	23,993 36	23,993 36

7.—Chippewas of Snake Island, Ont.		
Capital		
Balance, April 1, 1923, $14,867.56; land payments, $267.37	.....	15,134 93
Transfer from Trust Acct. 459 share of treaty money	.....	33,036 04
Balance, March 31, 1924	48,170 97	
	48,170.97	48,170 97
Interest—Intérêt		
Balance, April 1, 1923	.....	709 49
Interest, 6 p.c. on $3,813.63. 5 p.c. on $11,763.42	.....	817 00
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	844 64
Collections: rents, $470.90; miscellaneous collections, $129.96	.....	600 86
Interest distributed, $858; medical attendance, $365.25	1,223 25	
Refund to Casual Revenue for bonuses paid in 1922-23	40 18	
Chief, $80; councillors, $24; organist, $25; caretaker, $75	204 00	
Loan, $40; relief, $40.30; burials, $77; repairs, etc., $32.98	190 28	
Wood, 33⅓ cords, $80; council meeting expenses, $10	90 00	
Georgina Island school: teacher, Rev. J. A. Ward, 12 m. to Dec. 31	256 25	
Balance, March 31, 1924	968 03	
	2,971 99	2,971 99

8.—Chippewas of Thames, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	14,708 76
Collections, $17.85; drain tile, 1,920 ft., $106	106 00	17 85
Balance, March 31, 1924	14,620 61	
	14,726 61	14,726 61
Interest—Intérêt		
Balance, April 1, 1923, $356.37; interest, 6 p.c. on $15,065.13, $903.91	.....	1,260 28
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	2,400 00
Collections, $2,033.65; rent money distributed, $1,948.75	1,948 75	2,033 65
Refund to Casual Revenue for bonuses paid in 1922-23	221 11	
Chief, $20; councillors, 5, $80; secretary, $50; janitor, $18	168 00	
Truant officer, $37.50; trustees, 3, $24; cemetery caretakers, $14	75 50	
Physician, Dr. W. H. Woods, 12 m., $800; messengers, 2, $74.88	874 88	
Insurance premium, $65.10; council house supplies, $43.10	108 20	
Burial expenses, $76; roadwork, $147.10; building bridge, $125	348 10	
Back Settlement school: teacher, Lyman Fisher, 12 m. to Dec. 31, $180, less $75 refunded from Education Vote	105 00	
Bear Creek school: teacher, Lillibelle Graham, 12 m. to Dec. 31, $180, less $75 refunded from Education Vote	105 00	
River Settlement school: teachers, Carrie Crowe, 6 m. to June 30, $180, Ethel A. Browne, 6 m. to Dec. 31, $120	300 00	
Balance, March 31, 1924	1,439 39	
	5,693 93	5,693 93

9.—Chippewas of Walpole Island, Ont.		
Capital		
Balance, April 1, 1923	.....	10,629 08
Collections, timber dues, $98.24; loans, $109.99	109 99	98 24
Building 2 bridges, Chemotoggan and White, $1,269.52, less $317.40 paid from Trust Acct. 31	952 12	
Share of funds paid to enfranchised Indians	216 86	
Balance, March 31, 1924	9,448 35	
	10,727 32	10,727 32
Interest—Intérêt		
Balance, April 1, 1923	.....	1,802 40
Interest, 6 p.c. on $6,045.39, 5 p.c. on $6,386.09	.....	682 02
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,800 00
Collections: rents, $2,414.76; loans, $446.39; seed, etc., $66.89	.....	2,928 04
Interest distributed, $1,133.43; rents distributed, $765	1,898 43	
Refund to Casual Revenue for bonuses paid in 1922-23	46 15	
Mothers' allowance, $67.50; forest bailiff at $1.50 a d., $207.01	274 51	
Chief, $40; councillors, 6, $120; secretary, $50; messenger, $20; truant officer, $50; janitor, $60; constable, $40; sextons, 2, $20; pensioners, 16, $120	520 00	
Physician, Dr. W. A. Cathcart, 12 m., $450; pathmaster, $20	470 00	
Medical attendance, $80; relief, $27.50; burials, $413	520 50	
Loans, $299.80; grant for loss by fire, $25; cartage, $68.71	393 51	
Building ferry, $79.30; repairs and supplies, $151.85	231 15	
Walpole Island school: teachers, Mrs. H. Macpherson, 6 m. to June 30, $100, Elsie Herd, Sept., $20; Mrs. Grace Savage, 3 m. to Dec. 31, $60; wood, $71; repairs, $71.24; supplies, $44.46.	366 70	
Balance, March 31, 1924	2,491 51	
	7,212 46	7,212 46

10.—Fort William Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	101,714 65
Pulpwood dues, $919.20; miscellaneous collections, $486	.....	1,405 20
Clearing land, $594; timber cruising, $8.87	602 87	
Balance, March 31, 1924	102,516 98	
	103,119 85	103,119 85
Interest—Intérêt		
Balance, April 1, 1923	.....	2,392 87
Interest, 5 p.c. on $104,107.52, $5,205.38; collections, $935.85	.....	6,141 23
Interest distributed, $928; proceeds of sale of land, $300	1,228 00	
Chief, $25; councillors, 2, $30; constables, 3, $136.25	191 25	
Loan, $75; game license, $75; insurance premium, $53.76	203 76	
Medical attendance, $432; hospital treatment, $635	1,067 00	
Care of destitute, $120; relief, $572.84; burials, $84	776 84	
Drugs, $86.64; transportation, $36.60; seed, $40.67	163 91	
Repairs to farm buildings, $287.08; roadwork, $75; small items, $31.23	393 31	
Balance, March 31, 1924	4,510 03	
	8,534 10	8,534 10

12.—Garden River Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	98,629 46
Collections: land sold, $25; timber dues, $1,184.07; loan, $16.25	.....	1,225 32
Refund overpayments on land	.....	331 80
Share of funds paid to enfranchised Indians	2,750 56	
H. J. Bury supervision of timber lands, travelling expenses	350 29	
Balance, March 31, 1924	97,085 73	
	100,186 58	100,186 58
Interest—Intérêt		
Balance, April 1, 1923	.....	2,433 26
Interest, 6 p.c. on $3,166.38, 5 p.c. on $97,896.34	.....	5,084 80
Collections: rents, $553.52; loan, $23.90; seed, $53.48	.....	630 90
Refund of interest on overpayment on land	.....	4 98
Interest distributed, $1,648.20; rent money distributed, $100	1,748 20	
Refund to Casual Revenue for bonuses paid in 1922-23	511 50	
Constable, $275; assistant constable, $25; hospital, $26.50	326 50	
Physician, Dr. A. S. McCaig, 12 m. to Dec. 31	500 00	
Burials, $30; telephone rent and tolls, $31.59; insurance, $53.20	114 79	
Relief supplies, $290.30; wood, 5 cords, $45; repairs, $30.25	365 55	
Garden River Roman Catholic school, expenditure detailed under Trust Account 1	554 53	
Garden River Church of England school: teachers, F. W. R. Belford, 6 m. to June 30, $520, Jane Johnston, 4 m. to Dec. 31, $320; caretaker, $27; wood, $162; decorating school, $260; small items, $65.56	1,354 56	
Goulais Bay school, expenditure detailed under Trust Account 1	396 00	
Balance, March 31, 1924	2,282 31	
	8,153 94	8,153 94

13.—Henvey Inlet Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	14,080 14
Transfer from Trust Account 424 to close out account	.....	37,611 30
Timber dues, $79.61; fire rangers, $75	75 00	79 61
Balance, March 31, 1924	51,696 05	
	51,771 05	51,771 05
Interest—Intérêt		
Balance, April 1, 1923	.....	729 43
Interest, 5 p.c. on $14,809.57, $740.48; rents, $445	.....	1,185 48
Transfer from Trust Account 424, to close out account	.....	4,866 48
Interest distributed, $1,540.20; medical attendance, $70.50	1,610 70	
Chief, $30; councillors, 2, $32; caretaker, $32.50; constable, $12; truant officer, $5; pensioners, 2, $33.34	144 84	
Burials, $50; relief supplies, $20; road work, $90	160 00	
Wood: Lower French River school, $45; Henvey Inlet school, $105	150 00	
Balance, March 31, 1924	4,715 85	
	6,781 39	6,781 39

14.—Lake Nipissing Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	145,281 36
Land sold, $12,307.31; timber dues, $897.10	.....	13,204 41
Fighting fire	186 15	
Balance, March 31, 1924	158,299 62	
	158,485 77	158,485 77
Interest—Intérêt		
Balance, April 1, 1923, $6,711.98; interest, 5 p.c. on $151,993.34, $7,599.67	.....	14,311 65
Collections: interest on deferred land payments, $1,710.85; assignment fees, $15; miscellaneous, $126.40	.....	1,852 25
Bank of Montreal, protest charges of unaccepted cheque of P. Adams for $450	7 98	
Interest distributed, $3,798.80; mothers' allowance, $220	4,018 80	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Loan, $300; hospitals, $1,039.50; medical attendance, $600	1,939 50	
Chief, 1 at $50, 1 at $20; caretakers, 2, $30; relief, $205.54	305 54	
Burial expenses, $128; hay, 3½ tons, $82.25	210 25	
Garden Village school: teachers, Miss C. Fitzpatrick, 3 m. to Mar. 31, $175, Aldea Bond, 3 m. to June 30, $150; M. A. McDermott, 4 m. to Dec. 31, $300; wood, $122.50; supplies, $29.05	776 55	
Balance, March 31, 1924	8,755 28	
	16,163 90	16,163 90

15.—Manitoulin Island Indians (Unceded), Ontario		
Capital		
Balance, April 1, 1923, $74,198.86; timber dues, $1,998.30	.....	76,197 16
Transfer from Trust Account 3, shares of transferred Indians	.....	2,071 34
Transfer from Trust Account 35, shares of transferred Indians	.....	125 30
Transfer from Trust Account 248, shares of transferred Indians	.....	452 72
Fighting fire	75 92	
Balance, March 31, 1924	78,770 60	
	78,846 52	78,846 52

15.—Manitoulin Islands Indians (Unceded), Ontario—Concluded	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	3,619 50
Interest, 5 p.c. on $77,818.36, $3,890.92; collections, $225.30	.....	4,116 22
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Chief, $50; secretary, $40; councillors, $126; caretaker, $50; messenger, $26	292 00	
Physician, Dr. R. W. Shaw, 13 m. to Mar. 31	1,212 25	
Constable, 12 m., $500; mothers' allowance, $122.50	622 50	
Hospitals, $143; medical attendance, $85; burials, $27.35	255 35	
Clothing, $45.25; relief supplies, $761.07; wood, 5 cords, $16.50	822 82	
Roadwork, $434.30; general repairs, $30.50	464 80	
Buzwah school: inspections, $46; caretaker, $25; wood, 17 cords, $78; supplies, $42.46; repairs, $68.72	260 18	
Kaboni school: Priscilla Lavallee, 6 m. to June 30, $350; F. Theresa McFaul, 4 m. to Dec. 31, $280; inspection, $12; caretaker, $25; wood, $210; supplies, $49.50; repairs, $210	1,136 50	
Wikwemikong school: inspection, $27; caretaker, $50; prizes, $8.95; wood, $184.63; supplies, $50.15; repairs, $155.08	475 81	
Balance, Mar. 31, 1924	2,043 51	
	7,735 72	7,735 72

16.—Maganatawan Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	2,031 88
Balance, Mar. 31, 1924	2,031 88	
	2,031 88	2,031 88
Interest—Intérêt		
Balance, April 1, 1923, $587.87; interest, 5 p.c. on $2,619.75, $130.99	.....	718 86
Hospitals, $16; burials, $25; medical services, $46; relief, $21	108 00	
Balance, Mar. 31, 1924	610 86	
	718 86	718 86

17.—Mississaguas of Alnwick, Ont.		
Capital		
Balance, April 1, 1923	.....	89,396 36
Collections: land payments, $512; loans, $629.31	.....	1,141 31
Transfer from Trust Account 459, shares of treaty money	.....	74,092 98
Share of funds paid to enfranchised Indians	3,039 41	
Loans, $3,586.44; share of treaty claim, $25	3,611 44	
Repairs to mission house	274 11	
Balance, Mar. 31, 1924	157,705 69	
	164,630 65	164,630 65
Interest—Intérêt		
Balance, April 1, 1923	.....	4,150 77
Interest, 6 p.c. on $23,873.95; 5 p.c. on $69,673.18	.....	4,916 09
Collections: rents, $1,602.35; loans, $152.51; land sold, $40.84	.....	1,795 70
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,570 00
Interest distributed, $3,561; rent money distributed, $1,482.40	5,043 40	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Loans, $13.42; telephone charges, $6.50	19 92	
Chief, $30; councillors, 2, $32; secretary, $30; sexton, $82.50; caretaker, $17.50; organist, $25; pensioner, $16; janitor, $22.50	255 50	

17.—Mississaguas of Alnwick, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded— *Intérêt*—Fin	$ cts.	$ cts.
Hospitals, $114; medical attendance, $716.75; burials, $46	876 75	
Roadwork, $197.10; repairs to houses, $343.09	540 19	
Alnwick school: teacher, Rev. F. J. Dodson, 10 m. to Dec. 31, $650; refund to Casual Revenue of teacher's salary paid from Educational Vote in 1922-23, $175; inspection, $12; wood, $50; supplies, $23.92	910 92	
Balance, Mar. 31, 1924	5,635 88	
	13,432 56	13,432 56

18.—Mississaguas of Credit, Ont.

Capital

Balance, April 1, 1923	.....	46,712 90
Collection: rents, $297.70; loans, $289.28; land sold, $45	.....	631 98
Share of funds paid to enfranchised Indians	317 85	
Loans, $1,258; insurance, $24.75	1,282 75	
Balance, Mar. 31, 1924	45,744 28	
	47,344 88	47,344 88

Interest—Intérêt

Balance, April 1, 1923, $2,706.25; interest, 6 p.c. on $49,419.15, $2,965.15	.....	5,671 40
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	2,090 00
Collections: rents, $2,514.05; loans, $114.55; seed, $180.17; interest on deferred land payments, $55.03; miscellaneous, $194	.....	3,057 80
Interest distributed, $1,935; rent money distributed, $2,212.37	4,147 37	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Chief, $50; councillors, $62.50; missionary, $100; caretaker, $75; truant officer, $20; pensioners, 4, $100	407 50	
Physician, Dr. S. H. Quance, 12 m., $600, relief, $355.78	955 78	
Medical services, $37.75; burials, $132.50; wood, 7½ cords, $24.50	194 75	
Insurance premium, $94.63; inspecting roadwork, $46	140 63	
Repairs: Boston Creek bridges, $792.45; council hall and school house, $340.69; cemetery, $40.35	1,173 49	
Grading, ditching, etc., $189.82; small items, $24.25	214 07	
New Credit school: teacher, Grace Martin, 10 m. to Dec. 31, $670; repairs and supplies, $70.38; small payments, $47.50	787 88	
Balance, Mar. 31, 1924	2,647 73	
	10,819 20	10,819 20

19.—Mississaguas of Rice Lake, Ont.

Capital

Balance, April 1, 1923, $6,684.95; land sold, $140.64	.....	6,825 59
Transferred from Interest Acct. towards cost of council hall	.....	450 00
Transfer from Trust Account 459, shares of treaty money	.....	28,772 55
Transfer to Trust Account 4 Capital, share of Indians	2,432 06	
Building council hall: labour, $680.75; material, $482.23; less $182.25 paid in 1924-25	980 73	
Balance, Mar. 31, 1924	32,635 35	
	36,048 14	36,048 14

Interest—Intérêt

Balance, April 1, 1923, $375.52; interest, 5 p.c. on $7,060.47, $353.02	.....	728 54
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	961 76
Collections: land payments, $40; rents, $158	.....	198 00

19.—Mississaguas of Rice Lake, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded— *Intérêt*—Fin	$ cts.	$ cts.
Interest money retained and transferred to Capital Acct	450 00	
Rent money distributed, $158; delegates to Ottawa, $22.10	180 10	
Chief, $25; secretary, $12; sexton, $50; organist, $20; constable, $8; pensioners, 4, $40	155 00	
Medical attendance, $262; burial expenses, $22	284 00	
Legal services, C. R. Widdifield, Peterborough	5 00	
Hiawatha school, teacher, H. F. Maloney, 10 m. to Dec. 31	270 00	
Balance, March 31, 1924	544 20	
	1,888 30	1,888 30

20.—Mississaguas of Mud Lake, Ont.

Capital		
Balance, April 1, 1923, $1,560.21; land sold, $317.01	.....	1,877 22
Transfer from Trust Account 4, shares of transferred Indians	.....	1,060 64
Transfer from Trust Account 459, share of Treaty money	.....	73,339 67
Balance, March 31, 1924	76,277 53	
	76,277 53	76,277 53
Interest—Intérêt		
Balance, April 1, 1923, $225.46; interest, 5 p.c. on $1,785.67, $89.28	.....	314 74
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	1,606 35
Refund to Casual Revenue for bonuses paid in 1922-23	42 86	
Chief, $30; preacher, $50; secretary, $25; sexton, $70; organist, $20; truant officer, $25; pensioners, 2, $26; constable, $25; wood ranger, $10; cemetery caretaker, $15	296 00	
Medical attendance, $476; insurance, $109.25	585 25	
Burials, $10; road grader, $170; wood, 15 cords, $60	240 00	
Mud Lake school, teachers, Ethel A. Browne, 6 m. to June 30, $100, Edna Harris, 3 m. to Dec. 31, $60	160 00	
Balance, March 31, 1924	596 98	
	1,921 09	1,921 09

21.—Mississaguas of Scugog Lake, Ont.

Capital		
Balance, April 1, 1923, $2,414.33; land sold, $38.35	.....	2,452 68
Transfer from Trust Account 459, share of treaty money	.....	7,469 80
Balance, March 31, 1924	9,922 48	
	9,922 48	9,922 48
Interest—Intérêt		
Balance, April 1, 1923, $3,295.45; interest, 5 p.c. on $5,709.78, $285.49	.....	3,580 94
Collections: rents, $1,447; loans, $25; insurance, $306.93	.....	1,778 93
Transfer of interest from Trust Acct. 11, Five per cent Annuities	.....	391 90
Interest distributed, $1,398.80; rent distributed, $134.16	1,532 96	
Chief, $23.75; secretary, $10; caretaker, $25	58 75	
Medical attendance, $542.25; hospital treatment, $81.50	623 75	
Fencing, $291.55; tuition of pupils attending white school, $51.97	343 52	
Printing	2 75	
Balance, March 31, 1924	3,190 04	
	5,751 77	5,751 77

22.—Mohawks of the Bay of Quinté, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $70,552.29; collections, $130	.....	70,682 29
Share of funds paid to enfranchised Indians	574 00	
Balance, March 31, 1924	70,108 29	
	70,682 29	70,682 29
Interest—Intérêt		
Balance, April 1, 1923	.....	2,231 77
Interest, 6 p.c. on $49,081.57; 5 p.c. on $23,702.49	.....	4,130 01
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	1,800 00
Collections: rents, $6,880.42; land sales, $500; hay, $269.53; miscellaneous, $78.75; outstanding cheque, $18.85	.....	7,747 55
Refund to Casual Revenue for bonuses paid in 1922-23	285 00	
Money distributed: rent, $5,434.32; interest, $6.80	5,441 12	
Outstanding cheques redeemed, $22.25; insurance premiums, $56.30.	78 55	
Chief, $120; preacher, 11 m., $825; road superintendent, $26; organists, 2, $100; secretary, $16; caretakers, 3, $111; truant officer, $75; pensioner, $16	1,289 00	
Medical attendance, $361.25; hospital treatment, $261	622 25	
Care of sick Indians, $232; relief, $192.69; burials, $30	454 69	
Repairs: roads, $442.26; sheds, $87.03; sundry, $42.32	571 61	
Coal, 11.65 tons, $169.20; serving warrant, $4	173 20	
Legal services, O'Flynn, Diamond and O'Flynn, Belleville	10 00	
Central school: teacher, Mrs. Celia File, 12 m., $735; caretaker, $25; supplies, $23.60; repairs, $71.45	855 05	
Eastern school: caretaker, $40; supplies, $12.35; repairs, $54.50	106 85	
Mission school: teacher, Margaret Whitton, 9 m., $584.50, grant for summer school course, $50; caretaker, $25; repairs and supplies, $51.10	710 60	
Western school: caretaker, $19.80; supplies and repairs, $126.81	146 61	
Balance, March 31, 1924	5,164 80	
	15,909 33	15,909 33

23.—Moravians of the Thames, Ont.		
Capital		
Balance, April 1, 1923	.....	99,336 08
Collections: land payments, $229.25; loans, $43	.....	272 25
R. H. Abraham, contracts for drains, $623.35, less $500 paid in 1922-23	123 35	
Share of funds paid to enfranchised Indians	437 36	
Separator, $1,148.50; tractor, $725; loans, $677.55	2,551 05	
Balance, March 31, 1924	96,496 57	
	99,608 33	99,608 33
Interest—Intérêt		
Balance, April 1, 1923	.....	2,204 78
Interest, 6 p.c. on $21,900.87, 5 p.c. on $79,639.99	.....	5,296 05
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	600 00
Collections: seed, $385.72; loans, $236.95; miscellaneous, $266.01.	.....	888 68
Transferred from Trust Acct. 201, Savings, for F. Stonefish	.....	65 75
Interest distributed, $2,983.51; hospital treatment, $107.45	3,090 96	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Medical attendance, $609.63; burials, $372; clothing, $71.83	1,053 46	
Physician, Dr. D. P. McPhail, 12 m., $400; relief supplies, $375.40.	775 40	
Chief, $60; councillors, 3, $90; secretary, $50; truant officer, $24; caretaker, $45	269 00	
Care of sick Indians, $93.75; insurance premiums, $63.50	157 25	

23.—Moravians of the Thames, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded— *Intérêt*—Fin	$ cts.	$ cts.
Seed: oats, $149.25; potatoes, $66; clover, $96.81; various seed, $35.24	347 30	
Drain assessment, $111.27; wood, $40; threshing, $55.51	206 78	
Supplies and repairs to council hall and school house, $200.97, overpayment $1, to be refunded in 1924-25	201 97	
Roadwork, $99.57; various repairs, $178.18; small items, $25.70	303 45	
Moravian school: teacher, Frank J. Joblin, 10 m. to Dec. 31, $630; refund for teacher's salary paid from Educational Vote in 1922-23, $175; inspection, $18; caretaker, $75; coal, $168.47; wood, $90.37; supplies and repairs, $39.21; supplies and repairs for teacher's residence, $18.50	1,214 55	
Balance, March 31, 1924	1,285 14	
	9,055 26	9,055 26

24.—Munceys of the Thames, Ont.

Capital

Balance, April 1, 1923, $832.79; bridge repairs, $98	98 00	832 79
Balance, March 31, 1924	734 79	
	832 79	832 79

Interest—Intérêt

Balance, April 1, 1923, $179.82; interest, 5 p.c. on $1,012.61, $50.63	.....	230 45
Rents collected, $1,146; shares of estate paid, $78.42	78 42	1,146 00
Rent money distributed, $1,216; truant officer, $7.50	1,223 50	
Chief, $4; councillors, 2, $8; secretary, $10; messenger, $3	25 00	
Balance, March 31, 1924	49 53	
	1,376 45	1,376 45

25.—Ojibbewas and Ottawas of Manitoulin, Island, Ont.

Capital

Payments on land	.....	2,477 29
Amounts transferred to the credit of the capital of the following Trust Accounts: 244, Cockburn Island, $185.64; 245, Obidgewong, $16; 246, Sheguiandah, $371.27; 247, Sheshegwaning, $464.09; 248, South Bay, $243.25; 249, Sucker Creek, $243.25; 250, Sucker Lake, $32.01; 251, West Bay, $921.78	2,477 29	
	2,477 29	2,477 29

Interest—Intérêt

Interest on deferred land payments, $427.07; transfer fees, $105.	.....	532 07
Interest transferred to the credit of the interest of the following Trust Accounts: 244, Cockburn Island, $39.87; 245, Obidgewong, $3.43; 246, Sheguiandah, $79.74; 247, Sheshegwaning, $99.68; 248, South Bay, $52.25; 249, Sucker Creek, $52.25; 250, Sucker Lake, $6.87; 251, West Bay, $197.98	532 07	
	532 07	532 07

26.—Robinson Treaty Annuities	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	263,166 35
Balance, March 31, 1924	263,166 35	
	263,166 35	263,166 35
Interest—Intérêt		
Balance, April 1, 1923, $100.68; interest, 5 p.c. on $263,267.03, $13,163.35	.....	13,264 03
Transfer of interest from Trust Acct. 11, Five per cent Annuities.	.....	4,400 00
Refund from Annuities paid under statute (see A.G.'s Report Page I—6), $7,500; annuity of deceased Indian, returned, $3.93	.....	7,503 93
Refunds: see A.G.'s Report for 1922-23 (Page I—139)	5 10	
Amount loaned to pay annuities in 1922-23	48 00	
Robinson Treaty Annuities ($4 each) paid by the following agents: J. G. Burk, Port Arthur, 1,250 Indians; Geo. P. Cockburn, Nipissing, 563 Indians; J. M. Daly, Parry Sound, 399 Indians; T. J. Godfrey, Chapleau, 207 Indians, arrears, $12; R. J. Lewis, Manitowaning, 1,208 Indians; A. D. McNabb, Garden River, 862 Indians; C. Rothera, Thessalon, 603 Indians; total, 5,092 Indians at $4, arrears, $112	20,380 00	
Annuities and interest paid by department	496 00	
Share of funds paid to enfranchised Indians	3,228 00	
Balance, March 31, 1924	1,010 86	
	25,167 96	25,167 96

28.—Ojibbewas of Mississagi River, Ont.		
Capital		
Balance, April 1, 1923, $8,678.83; timber dues, $7.85	.....	8,686 68
Balance, March 31, 1924	8,686 68	
	8,686 68	8,686 68
Interest—Intérêt		
Balance, April 1, 1923, $255.22; interest, 5 per cent on $8,934.05, $446.70		701 92
Rent collected, $150; treaty money paid, $20	20 00	150 00
Refund to Casual Revenue for bonuses paid in 1922-23	43 45	
Chief, $30; constable, $50.72; relief supplies, $97	177 72	
Physician, Dr. J. M. Robb, 12 m., $200; special services, $30	230 00	
Balance, March 31, 1924	380 75	
	851 92	851 92

29.—Oneidas of Thames, Ont.		
Capital		
Balance, April 1, 1923	.....	152 27
Balance, March 31, 1924	152 27	
	152 27	152 27
Interest—Intérêt		
Balance, April 1, 1923, $193.30; interest, 5 p.c. on $345.57, $17.28	.....	210 58
Rents collected, $378.50; rent money distributed, $156	156 00	378 50
Balance, March 31, 1924	433 08	
	589 08	589 08

30.—Parry Island Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	94,346 08
Transfer from Interest Account, $100; timber dues, $4,166.93	.....	4,266 93
Fire ranger, 4½ m. to Sept. 30, $347.50; fire fighting, $162	509 50	
Balance, March 31, 1924	98,103 51	
	98,613 01	98,613 01
Interest—Intérêt		
Balance, April 1, 1923	.....	1,786 93
Interest, 6 p.c. on $4,363.89; 5 p.c. on $91,769.12	.....	4,850 29
Payments by Harry Medwayosh, for purchase of mission house,	.....	160 00
Collections, $230.05; interest distributed, $2,660	2,660 00	230 05
Transfer to Capital Account for repairs to church in 1913-14	100 00	
Refund to Casual Revenue for bonuses paid in 1922-23	56 25	
Chief, $50; councillors, 2, $24; secretary, $37.50; caretaker, $50; constable, $25; truant officer, $20; messenger, $15; roadmaster, $5; pensioners, $193.75	420 25	
Medical attendance, $339.25; care of sick Indians, $135	474 25	
Hospital treatment, $25.50; relief, $288.80; burials, $92.50	406 80	
Payments to Methodist Missionary Society, $160; insurance, $17.50.	177 50	
Council house repairs, $351.72; telephone, 12 m., $29.24; supplies, $30	410 96	
Ryerson school: teachers, B. J. McLarnon, 6 m. to June 30, $150, Grace Hare, 6 m. to Dec. 31, $120; repairs and supplies, $172.05; wood, $230	672 05	
Balance, March 31, 1924	1,649 21	
	7,027 27	7,027 27

31.—Pottawatamies of Walpole Island, Ont.		
Capital		
Balance, April 1, 1923	.....	2,089 88
Timber dues, $32.74; one-third cost of two bridges, $317.40	317 40	32 74
Balance, March 31, 1924	1,805 22	
	2,122 62	2,122 62
Interest—Intérêt		
Balance, April 1, 1923, $432.52; interest, 5 p.c. on $2,522.40, $126.12	.....	558 64
Rents collected, $502.50; forest bailiff, 46 days, $68.99	68 99	502 50
Chief, $12; councillors, 2, $16; secretary, $8; pathmaster, $5	41 00	
Physician, Dr. W. A. Cathcart, $150; medical attendance, $19.65.	169 65	
Burials, $165.25; bridge repairs, $22.90; small items, $9.35	197 50	
Balance, March 31, 1924	584 00	
	1,061 14	1,061 14

32.—Serpent River Band, Ont.		
Capital		
Balance, April 1, 1923	.....	31,478 59
Balance, March 31, 1924	31,478 59	
	31,478 59	31,478 59

32.—Serpent River Band, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $343.19; interest, 5 p.c. on $31,821.78; $1,591.09	.....	1,934 28
Loans, $23.40; interest money distributed, $580.20	580 20	23 40
Refund to Casual Revenue for bonuses paid in 1922-23	193 45	
Chief, $50; constable, $50.76; relief supplies, $46	146 76	
Physician, Dr. J. J. McDermott, 11 m. to Feb. 28	160 38	
Serpent River school, teacher, Eva McAndrew, 12 m. to Dec. 31.	650 00	
Balance, March 31, 1924	226 89	
	1,957 68	1,957 68

33.—Six Nations, Ont.

Capital		
Balance, April 1, 1923	.....	678,782 10
Collections: loans, $473.07; land payments, $163.68; rent, $55.60	.....	692 35
J. G. Smith, agent, unexpended balance of 1922-23 advance refunded	.....	550 00
Share of funds paid to enfranchised Indians	584 70	
Loans, $357.21; insurance premiums, $285.61	642 82	
Building 3 culverts as per contract, $1,612; iron culverts, 25, $676.50	2,288 50	
Balance, March 31, 1924	676,508 43	
	680,024 45	680,024 45

Interest—Intérêt		
Balance, April 1, 1923	.....	10,937 65
Interest, 6 p. c. on $651,954.81, 5 p. c. on $37,764.94	.....	41,005 54
Grant from Education Vote towards maintenance of schools	.....	2,500 00
Collections: rents, $3,237.65; loans, $244.69; sundry, $63.81	.....	3,546 15
Refunds: from Education Vote, $363.76 for eggs purchased in 1920-21-22; from Ontario and Quebec Vote, $780, living allowance for medical superintendent, Dr. Greenwood; overpayment of salary in 1922-23 to Dr. Greenwood, $75	.....	1,218 76
Refund to Casual Revenue for bonuses paid in 1922-23	1,800 00	
Interest distributed, $34.80; rent money distributed, $2,440.40	2,475 20	
Inspector of works, A. Hill, 12 m., $399.96; caretaker, $200	599 96	
Forest bailiff, $240; retired chiefs, 8, $375; pensioners, $431.25	1,046 25	
Medical superintendents: Dr. A. B. Greenwood, March 1 to Aug. 20, $1,564.19; Dr. H. J. Quinn, Nov. 1 to Dec. 31, $600; Dr. W. Davis, Jan. 3 to Feb. 28, $483.87	2,648 06	
Assistant medical superintendent, Dr. G. Gordon, May 19 to Sept. 30	552 42	
Services on committees, $54; insurance premiums, $65.30	119 30	
Claims against the estate of the late Mrs. H. Jamieson	150 00	
Mothers' allowance, $765; telephone rental, $35.85	800 85	
Medical attendance, $407; hospital treatment, $1,515.30	1,922 30	
Care of sick, $82.50; drugs, $699.84; burials, $962.52	1,744 86	
Relief supplies, $536.30, overpayment, $10; small items, $20.96	567 26	
One-third of fire losses, $333.32; services of stallion, $420	753 32	
Compensation for damages to farm property caused by action of Six Nations Council	2,333 00	
Building sidewalks, $689.03, balance of advances unaccounted for $1.83, total, $690.86 less $75 paid in 1922-23	615 86	
General repairs: road and bridges, $961.26; council hall, $76.11; doctor's residence, etc., $138.44	1,175 81	

33.—Six Nations, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt—Fin*	$ cts.	$ cts.
Day schools (11)—		
Grant, $9,000; tuition, $342.33; books, $47.95	9,390 28	
Services on school and examination boards	113 50	
Caretakers, $543.75; repairs and supplies, $741.76	1,285 51	
Wood, 218½ cords	647 62	
Grants to colleges and high schools: Brantford Collegiate Institute, $499.32; Caledonia High School, $819.76; colleges, 4, $400; various schools, $3,441.66, less $25 paid in 1922-23	5,135 74	
Advertising, $3.24; printing, $4.50	7 74	
Balance, March 31, 1924	23,323 26	
	59,208 10	59,208 10

34.—Shawanaga Band, Ont.

Capital		
Balance, April 1, 1923, $58,627.58; timber dues, $2,228.73	.....	60,856 31
Fire ranger, 5 m., $347.50; extension and repairs to school building, $1,463.11	1,810 61	
Balance, Mar. 31, 1924	59,045 70	
	60,856 31	60,856 31
Interest—Intérêt		
Balance, April 1, 1923, $401.99; interest, 5 p. c. on $59,029.57, $2,951.48	.....	3,353 47
Collections: rent, $100; miscellaneous, $176.54	.....	276 54
Interest distributed, $1,128.12; delegate's expenses, $25.50	1,153 62	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Chief, $30; councillors, 2, $20; secretary, $20; truant officer, $20; constable, $120; caretaker, $36; pensioner, $25	271 00	
Medical attendance, $131; burial expenses, $35.60	166 60	
Relief, $39.40; seed potatoes, $58.95; shingles, $20	118 35	
Shawanaga school: teacher, Mrs. E. English, 10 m. to Dec. 31, $605; wood, $105; supplies, $15.75	725 75	
Balance, Mar. 31, 1924	1,044 69	
	3,630 01	3,630 01

35.—Spanish River Band, Ont.

Capital		
Balance, April 1, 1923, $6,175.56; timber dues, $17,479.50	.....	23,655 06
Transfer to Trust Acct. 15 Capital, shares of Indians transferred	125 30	
Timber money distributed, $11,973; unexpended balance of advances refunded in 1924-25, $10	11,983 00	
Advertising	41 60	
Balance, Mar. 31, 1924	11,505 16	
	23,655 06	23,655 06

35.—Spanish River Band, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	85 41
Interest, 5 p. c. on $6,260.17, $313.05; collections, $256	.....	569 05
Refund to Casual Revenue for bonuses paid in 1922-23	43 45	
Chief, $50; constable, $50.76; travel, $17	117 76	
Relief, $150; medical attendance, $25; road repairs, $45.16	220 16	
Balance, Mar. 31, 1924	273 09	
	654 46	654 46

36.—Thessalon River Band, Ont.		
Capital		
Balance, April 1, 1923, $36,353.72; land sold, $118.30	.....	36,472 02
Share of funds paid to enfranchised Indians	4,013 02	
Fighting fires, $21; labour on roads, $296.35	317 35	
Balance, Mar. 31, 1924	32,141 65	
	36,472 02	36,472 02
Interest—Intérêt		
Balance, April 1, 1923	.....	665 39
Interest, 5 p. c. on $37,019.11, $1,850.95; collections, $72.51	.....	1,923 46
Interest money distributed, $832; relief supplies, $212	1,044 00	
Refund to Casual Revenue for bonuses paid in 1922-23	43 45	
Physician, Dr. W. B. Sproule, 11 m., $206.25; hospitals, $152	358 25	
Chief, $25; constable, $50.76; burial expenses, $90.10	165 86	
Balance, Mar. 31, 1924	977 29	
	2,588 85	2,588 85

37.—Tootoomenais Band, Ont.		
Capital		
Balance, April 1, 1923	.....	3,720 24
Balance, Mar. 31, 1924	3,720 24	
	3,720 24	3,720 24
Interest—Intérêt		
Balance, April 1, 1923	.....	33 14
Interest, 6 p. c. on $2,023.80, 5 p. c. on $1,729.57	.....	207 91
Medical attendance, $10; burials, $12; relief supplies, $44.70	66 70	
Balance, Mar. 31, 1924	174 35	
	241 05	241 05

38—Whitefish River Indians, Ont.		
Capital		
Balance, April 1, 1923, $51,858.22; timber dues, $89.50	.....	51,947 72
Balance, Mar. 31, 1924	51,947 72	
	51,947 72	51,947 72

38.—Whitefish River Indians, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $7,798.67; interest, 5 p. c. on $59,656.89, $2,982.84	.....	10,781 51
Collections: compensation for improvement to land, $330; miscellaneous, $109	.....	439 00
Compensation money distributed to Indians	330 00	
Interest distributed, $1,944; chief, $30; secretary, $12	1,986 00	
Physician, Dr. C. R. Young, 12 m., $112.16; relief, $72.87	185 03	
Care and maintenance, $60; compensation for loss by fire, $150	210 00	
Balance, Mar. 31, 1924	8,509 48	
	11,220 51	11,220 51

39.—Wyandottes of Anderdon, Ont.		
Balance, April 1, 1923	.....	1,174 91
Interest, 5 p.c. on $1,174.91, $58.75; care of cemetery, $21	21 00	58 75
Balance, Mar. 31, 1924	1,212 66	
	1,233 66	1,233 66

40.—Abenakis of St. Francis, Que.		
Capital		
Balance, April 1, 1923	.....	3,807 82
Balance, Mar. 31, 1924	3,807 82	
	3,807 82	3,807 82
Interest—Intérêt		
Balance, April 1, 1923	.....	1,671 80
Interest, 6 p.c. on $984.15, 5 p.c. on $4,495.44	.....	283 82
Rents collected, $498.41; rent money distributed, $225	225 00	498 41
Constable, $25; constable's expenses, $15.50; insurance, $30.40	70 90	
Hospitals, $46; burials, $5; wood, 5 cords, $7.50	58 50	
Mower, $88.35; repairs to council hall, $28.25	116 60	
Wintering bull, $40; various repairs, $77.59	117 59	
Balance, Mar. 31, 1924	1,865 44	
	2,454 03	2,454 03

41.—Abenakis of Bécancour, Que.		
Capital		
Balance, April 1, 1923	.....	6,369 92
Balance, Mar. 31, 1924	6,369 92	
	6,369 92	6,369 92
Interest—Intérêt		
Balance, April 1, 1923, $1,196.20; interest, 5 p.c. on $7,566.12, $378.31	.....	1,574 51
Missionary, $10; relief supplies, $259 94; clothing, $120.90	390 84	
Wood, $64.63; fencing, $60.91; repairs, $37.92	163 46	
Balance, Mar. 31, 1924	1,020 21	
	1,574 51	1,574 51

42.—Amalecites of Isle Verte and Viger, Que.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $8,611.30; timber dues, $196.51	.....	8,807 81
Balance, Mar. 31, 1924	8,807 81	
	8,807 81	8,807 81
Interest—Intérêt		
Balance, April 1, 1923, $532.25; interest, 5 p.c. on $9,143.55, $457.18	.....	989 43
Interest distributed, $391.50; rent money distributed, $9.50	401 00	
Balance, Mar. 31, 1924	588 43	
	989 43	989 43

43.—Golden Lake Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	145 85
Balance, Mar. 31, 1924	145 85	
	145 85	145 85
Interest—Intérêt		
Balance, April 1, 1923, $98.71; interest, 5 p.c. on $244.56, $12.23	.....	110 94
Rents collected, $112; rent money distributed, $53	53 00	112 00
Burial expenses, $28; delegates to Ottawa, $5.20	33 20	
Balance, Mar. 31, 1924	136 74	
	222 94	222 94

44.—Hurons of Lorette, Que.		
Capital		
Balance, April 1, 1923	.....	15,607 68
Balance, Mar. 31, 1924	15,607 68	
	15,607 68	15,607 68
Interest—Intérêt		
Balance, April 1, 1923, $3,325.15; interest, 5 p.c. on $18,932.83, $946.64	.....	4,271 79
Rev. C. Giroux, missionary, 11 m., $183.37; caretaker, $26.25	209 62	
Insurance, $8; making signs, $4.50; various repairs, $57.40	69 90	
Balance, Mar. 31, 1924	3,992 27	
	4,271 79	4,271 79

45.—Iroquois of Caughnawaga, Que.		
Capital		
Balance, April 1, 1923	.....	18,412 93
Timber dues collected, $208.54; guarding seized timber, $41.86	41 86	208 54
Installing lighting system in Roman Catholic church	500 00	
Repairs: roads and bridges, $958.86; gate-keepers' houses, $84.45	1,043 31	
Balance, March 31, 1924	17,036 30	
	18,621 47	18,621 47

45.—Iroquois of Caughnawaga, Que.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Debit balance, April 1, 1923	4,629 49	
Interest, 6 p.c. on $2,648.69; 5 p.c. on $11,134.75	.....	715 66
Rents collected, $8,763.74; miscellaneous collections, $190	.....	8,953 74
Rent distributed, $7,872.24; expenses of delegates, $181.92	8,054 16	
Claims against various estates, $155.40; relief, $27.80	183 20	
Missionary, $100; organist, $100; secretary, $39	239 00	
Engineer, $36; fireman, $15; gatekeepers, 3, $224	275 00	
Share of Indian transferred, $60; repairs, $82.61; small items, $12.	154 61	
Debit balance, March 31, 1924	.....	3,866 06
	13,535 46	13,535 46

46.—Iroquois of St. Regis, Que.		
Capital		
Balance, April 1, 1923	.....	52,802 94
Collections: loans, $2,250.64; sale of bonds, $378	.....	2,628 64
Loans, $1,158.19; land money distributed, $900	2,058 19	
Balance, March 31, 1924	53,373 39	
	55,431 58	55,431 58
Interest—Intérêt		
Balance, April 1, 1923	.....	3,152 98
Interest, 6 p.c. on $28,453.85; 5 p.c. on $27,502.07	.....	3,082 33
Collections: rents, $522.81; loans, $341.16; miscellaneous, $60.85	.....	924 82
Transfer to Acct. 46 A. land money, $250; hospital treatment, $217.	467 00	
Distribution: interest, $1,492.25; rent, $210; relief, $37.50	1,739 75	
Missionary, 12 m., $125; organists and caretakers, $120	245 00	
Interpreter, $2.50; sale of bonds, $8.85; repairs, $2.50	13 85	
Balance, March 31, 1924	4,694 53	
	7,160 13	7,160 13

46A.—St. Regis Land Fund.		
Capital		
Balance, April 1, 1923	.....	2,250 00
Transfer from Acct. 46, land money	.....	250 00
Balance, March 31, 1924	2,500 00	
	2,500 00	2,500 00
Interest—Intérêt		
Balance, April 1, 1923, $1,182.85; interest, 5 p.c. on $3,432.85, $171.64	.....	1,354 49
Balance, March 31, 1924	1,354 49	
	1,354 49	1,354 49

47.—Lake St. John Indians, Que.		
Capital		
Balance, April 1, 1923	.....	6,474 47
Balance, March 31, 1924	6,474 47	
	6,474 47	6,474 47

47.—Lake St. John Indians, Que.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $5,298.20; interest, 5 p.c. on $11,772.67, $588.63	.....	5,886 83
Collections, $201; rent money distributed, $400	400 00	201 00
Balance, March 31, 1924	5,687 83	
	6,087 83	6,087 83

48.—Lake of Two Mountains Indians, Que.

Capital		
Balance, April 1, 1923	.....	7,258 94
Timber dues collected, $84.26; guarding seized timber, $20.94	20 94	84 26
Share of funds paid to enfranchised Indians	15 61	
Balance, March 31, 1924	7,306 65	
	7,343 20	7,343 20
Interest—Intérêt		
Balance, April 1, 1923	.....	602 47
Interest, 6 p.c. on $345.44, 5 p.c. on $7,515.97	.....	396 53
Collections, $157; relief, $220.75; burial expenses, $55	275 75	157 00
Delegate's expenses, $27.85; lumber and shingles, $79.25	107 10	
Balance, March 31, 1924	773 15	
	1,156 00	1,156 00

49.—Timiskaming Band, Que.

Capital		
Balance, April 1, 1923	.....	39,844 07
Collections: right of way, $649.50; timber dues, $159.09	.....	808 59
Fire rangers, 2, June 19 to Sept. 30	510 00	
Balance, March 31, 1924	40,142 66	
	40,652 66	40,652 66
Interest—Intérêt		
Balance, April 1, 1923	.....	2,740 06
Interest, 6 p.c. on $1,792.66, 5 p.c. on $40,791.47	.....	2,147 13
Loans collected, $119.50; relief supplies, $255; burials, $14.90	269 90	119 50
Chief, $47.50; councillors, 2, $30; janitor, $50	127 50	
Medical attendance, $699; hospital treatment, $48	747 00	
Repairs to roads and bridges, $114.05; wood, 20 cords, $67.50	181 55	
Balance, March 31, 1924	3,680 74	
	5,006 69	5,006 69

50.—River Desert Indians, Que.

Capital		
Balance, April 1, 1923, $59,339.29; timber dues collected, $2,381.78	.....	61,721 07
Land payments, $176; 50 p.c. cost of fighting fire, $61.44	61 44	176 00
Balance, March 31, 1924	61,835 63	
	61,897 07	61,897 07

50.—River Desert Indians, Que.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	854 26
Interest, 6 p.c. on $3,135.38, 5 p.c. on $57,058.17	.....	3,041 03
Collections, $1,076.18; interest distributed, $1,046.45	1,046 45	1,076 18
Chief, $62.50; councillors, 2, $50; interpreter, $20; rent, $94	226 50	
Physician E. A. Mulligan, 12 m. to Dec. 31	500 00	
Hospital treatment, $51; relief, $450; burials, $80	581 00	
Surveying, $68.73; lime, 59 bush., $93.80; small items, $5.68	168 21	
Maniwaki school: teacher, M. McCaffrey, 12 m., $450; insurance, $8.80; refunds to Casual Revenue, $150; teacher's salary, $125, paid from Educational Vote, bonus, $150	733 80	
Balance, March 31, 1924	1,715 51	
	4,971 47	4,971 47

51.—Songhees Band, B.C.		
Capital		
Balance, April 1, 1923	.....	10,248 49
Balance, March 31, 1924	10,248 49	
	10,248 49	10,248 49
Interest—Intérêt		
Balance, April 1, 1923, $775.50; interest, 5 p.c. on $11,023.99, $551.20	.....	1,326 70
Collections, $287.50; rent, $240; water rates, 12 m., $319.50	559 50	287 50
Medical attendance, $50; hospitals, $248.25; relief, $39.85	338 10	
Balance, March 31, 1924	716 60	
	1,614 20	1,614 20

52.—Cowichan Band, B.C.		
Capital		
Balance, April 1, 1923	.....	122 59
Transfer from Interest Acct., $10.40; fighting fires, $132.99	132 99	10 40
	132 99	132 99
Interest—Intérêt		
Balance, April 1, 1923, $929.17; interest, 5 p.c. on $1,051.76, $52.59	.....	981 76
Transfer to Capital Acct. to cover deficit	10 40	
Rents collected, $1,003.57; rents distributed, $1,002.57	1,002 57	1,003 57
Reinforcing river bank, $99; relief, $7.60; fighting fires, $3.58	110 18	
Balance, March 31, 1924	862 18	
	1,985 33	1,985 33

53.—Musqueam Band, B.C.		
Capital		
Collections: land payment, $100; timber dues, $11.11	.....	111 11
Balance, March 31, 1924	111 11	
	111 11	111 11
Interest—Intérêt		
Rents collected, $3,930; rents distributed, $3,929.54	3,929 54	3,930 00
Balance, March 31, 1924	46	
	3,930 00	3,930 00

54.—Squamish Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	68,414 80
Transfer from the following Trust Accounts to amalgamate funds: No. 108, $15,661.50; No. 168, $874.62; No. 177, $316.25; No. 203, $589.25; No. 229, $717.83; No. 241, $6,117.42; No. 346, $1,483.72; No. 370, $23,913.69; No. 377, $1,000; No. 395, $2,515.26; No. 411, $3,349.62	.....	56,539 16
Collections: timber dues, $11,196.38; right of way, $22,000	.....	33,196 38
Timber money, $79; fighting fire, $12.96; roadwork, $327.25	419 21	
Balance, March 31, 1924	157,731 13	
	158,150 34	158,150 34
Interest—Intérêt		
Balance, April 1, 1923, $10,351.40; interest, 5 p.c. on $78,766.20, $3,938.31	.....	14,289 71
Transfer from the following Trust Accounts to amalgamate funds: No. 108, $2,563.11; No. 118, $11,098.83; No. 168, $33.12; No. 177, $370.11; No. 203, $34.02; No. 229, $294.29; No. 241, $4,223.80; No. 346, $404.29; No. 370, $3,290.10; No. 377, $740.65; No. 411, $605.67	.....	23,657 99
Rents collected, $556.30; interest distributed, $16,705.50	16,705 50	556 30
Transfer to Trust Account No. 395: to close account	24 09	
Hospitals, $964.50; burials, $170; clothing, $35.44	1,169 94	
Expenses of delegates in connection with the amalgamation of the Squamish tribes	336 20	
Relief supplies, $1,379.08; chairs, 18, $49.50; wagon, $182.50	1,611 08	
Kalsomining church, $150; nails, 6 kegs, $36	186 00	
Clearing cemetery and removing bodies, $446.40; overpayment 10c., to be refunded in 1924-25	446 50	
Fire services, $150; small items, $62.69	212 69	
Balance, Mar. 31, 1924	17,812 00	
	38,504 00	38,504 00

55.—Scowlitz (Harrison River Reserve), B.C.		
Capital		
Balance, April 1, 1923	.....	1,477 27
Collections: land payment, $1,140.15, timber dues, $180.50	.....	1,320 65
Balance, Mar. 31, 1924	2,797 92	
	2,797 92	2,797 92
Interest—Intérêt		
Balance, April 1, 1923, $150.94; interest, 5 p.c. on $1,628.21, $81.41	.....	232 35
Interest on deferred land payments	.....	83 16
Relief supplies	32 65	
Balance, Mar. 31, 1924	282 86	
	315 51	315 51

56.—Fraser Lake Band, B.C.		
Capital		
Transfer from Trust Acct. 360, capital shares of Indians transferred	.....	3,355 45
Balance, Mar. 31, 1924	3,355 45	
	3,355 45	3.355 45

57.—Chemainus Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	3,018 67
Transfer from Interest Acct. to adjust timber dues	.....	137 50
Fighting forest fires	31 75	
Balance, Mar. 31, 1924	3,124 42	
	3,156 17	3,156 17
Interest—Intérêt		
Balance, April 1, 1923	.....	937 88
Interest, 5 p.c. on $3,956.55	.....	197 83
Rents collected, $760; interest distributed, 35c		760 35
Transfer to Capital Acct. to adjust timber dues	137 50	
Rent money distributed, $40; relief supplies, $105.88	145 88	
Hospitals, $37; burials, $15; clothing, $13.75	65 75	
Balance, March 31, 1924	1,546 93	
	1,896 06	1,896 06

59.—St. Peter's Band, Man.		
Capital		
Balance, April 1, 1923, $29,252 60; land sold, $50.40		29,303 00
Share of funds paid to enfranchised Indians	333 58	
Land money, $37.35; mowers, 5, $342; rakes, 5, $209	588 35	
Building bridge, $592.04; balance of advance, $2.40, refunded in 1924-25.	594 44	
Heifers, 161, $3,707.86; cow, $26; freight, $38.19	3,772 05	
Balance, March 31, 1924	24,014 58	
	29,303 00	29,303 00
Interest—Intérêt		
Balance, April 1, 1923		1,410 31
Interest, 5 p.c. on $30,662.91, $1,533.14; collections, $1,393.50		2,926 64
Interest distributed, $2,295.45; relief supplies, $89.75	2,385 20	
Medical attendance, $50.50; hospitals, $124.50; burials, $250.65	425 65	
Medicines, $44.04; wood, $9.15; fencing, $27.25	80 44	
Services and expenses of patrolmen on hay land	437 73	
Herding cattle, 18 d	45 00	
Balance, March 31, 1924	962 93	
	4,336 95	4,336 95

59A.—St. Peter's Individual Land Account		
Balance, April 1, 1923		6,007 60
Interest, 5 p.c. on $6,007 60, $300.38; land sold, $568.30		868 68
Land money distributed	2,103 47	
Balance, March 31, 1924	4,772 81	
	6,876 28	6,876 28

60.—Brokenhead River Band, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $332.40; collections, $175		507 40
Repairing bridge	350 00	
Balance, March 31, 1924	157 40	
	507 40	507 40
Interest—Intérêt		
Balance, April 1, 1923, $102.63; interest, 5 p.c. on $435.03, $21.75		124 38
Collections: rent, $40; hay and wood, $71		111 00
Rent money distributed, $50; burials, $44	94 00	
Fencing, $41.50; lumber, etc., $52.25	93 75	
Balance, March 31, 1924	47 63	
	235 38	235 38

61.—Little Saskatchewan Band, Man.		
Collection of fines		10 00
Balance, March 31, 1924	10 00	
	10 00	10 00

62.—Roseau River Band, Man.		
Capital		
Balance April 1, 1923, $78,494.28; collections, $48		78,542 28
Loans, $1,422; cultivator, $108	1,530 00	
Balance, March 31, 1924	77,012 28	
	78,542 28	78,542 28
Interest—Intérêt		
Balance, April 1, 1923, $645.32; interest, 5 p.c. on $79,139.60, $3,956.98		4,602 30
Collections: seed grain, $179.25; leases, $200		379 25
Interest money distributed, $2,900; relief supplies, $198.49	3,098 49	
Medical attendance, $33.29; hospitals, $131; medicines, $40.55	204 84	
Seed grain: barley, 200 bush., $130; oats, 150 bush., $75; wheat, 500 bush., $560	765 00	
Balance, March 31, 1924	913 22	
	4,981 55	4,981 55

63.—Fort Alexander Band, Man.		
Capital		
Balance, April 1, 1923		1,039 81
Balance, March 31, 1924	1,039 81	
	1,039 81	1,039 81
Interest—Intérêt		
Balance, April 1, 1923		1,088 37
Interest, 5 p.c. on $2,128.18, $106.41; rents collected, $90		196 41
Rent money distributed, $60; veterinary expenses, $52.40	112 40	
Provisions, $35.97; stove, $46.40; building material, $241.12	323 49	
Seed: oats, 100 bush., $85; barley, 50 bush., $50	135 00	
Repairs to bridges, $25; small items, $10.25	35 25	
Balance, March 31, 1924	678 64	
	1,284 78	1,284 78

68.—Tobique Indians, N.B.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $29.671.42; land sold, $64		29,735 42
Fighting forest fires, $356; repairs to council hall, $643.76	999 76	
Balance, March 31, 1924	28,735 66	
	29,735 42	29,735 42
Interest—Intérêt		
Balance, April 1, 1923, $39.06; interest, 5 p.c. on $29,710.48, $1,485.52		1,524 58
Collections: interest on deferred land payment, $6.60; insurance, $1,275		1,281 60
Missionary, Father Hugolin, 12 m., $350; janitor, $50	400 00	
Relief supplies, $168; burial expenses, $29.65	197 65	
Care, $6; wood, 80⅝ cords, $512.75; threshing, $30	548 75	
Indians making baskets: ash, $236.65, less $200, advanced to agent Roberts in 1922-23	36 65	
Seed and fertilizer, $200; repairs to water system, $39.22	239 22	
Balance, March 31, 1924	1,383 91	
	2,806 18	2,806 18

72.—Nipigon and Red Rock Band, Ont.		
Capital		
Balance, April 1, 1923		324 96
Balance, March 31, 1924	324 96	
	324 96	324 96
Interest—Intérêt		
Balance, April 1, 1923		5 43
Interest, 5 p.c. on $330.39, $16.52; relief supplies, $20.90	20 90	16 52
Balance, March 31, 1924	1 05	
	21 95	21 95

73.—Pomquet Reserve, N.S.		
Capital		
Balance, April 1, 1923		18 04
Balance, March 31, 1924	18 04	
	18 04	18 04
Interest—Intérêt		
Balance, April 1, 1923, $821.03; interest, 5 p.c. on $839.07, $41.95		862 98
Rent collected, $99.50; relief supplies, $495.65	495 65	99 50
Balance, March 31, 1924	466 83	
	962 48	962 48

77.—Fort Frances Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923		7,693 53
Balance, March 31, 1924	7,693 53	
	7,693 53	7,693 53
Interest—Intérêt		
Balance, April 1, 1923	.....	727 07
Interest, 5 p.c. on $8,420.60, $421.03; assignment fees, $72	.....	493 03
Balance, March 31, 1924	1,220 10	
	1,220 10	1,220 10

78.—Digby County Band, N.S.		
Concessions on Bear River	.....	100 00
Balance, March 31, 1924	100 00	
	100 00	100 00

79.—Chippewas of Kettle Point and Stony Point		
Capital		
Balance, April 1, 1923, $44,240.96; collections, $582.87	.....	44,823 83
Balance, March 31, 1924	44,823 83	
	44,823 83	44,823 83
Interest—Intérêt		
Balance, April 1, 1923	.....	931 91
Interest, 6 p.c. on $14,457.15, 5 p.c. on $30,715.72		2,403 22
Collections, $144.07; interest distributed, $858	858 00	144 07
Refund to Casual Revenue for bonuses paid in 1922-23	105 00	
Chief, $50; councillors, 2, $60; secretary, $50; sexton, $60	220 00	
Constable, $30; messenger, $30; pensioners, $78	138 00	
Physician, Dr. M. McDonald, 12 m. to Feb. 29	400 00	
Medical attendance, $137.50; hospital, $30.10; relief, $100.39	267 99	
Burials, $72; road repairs, $430.08; sundries, $20.49	522 57	
Stony Point school: teacher, Mrs. R. McKinnon, 9 m. to Dec. 31, $420; inspections, $15.75; janitor, $18.75; supplies, $26.61	481 11	
Kettle Point school: inspection, $15.75; truant officer, $50; janitor, $25; repairs, $16.98	107 73	
Balance, March 31, 1924	378 80	
	3,479 20	3,479 20

80.—Pointe Grondine Indians, Ont.		
Capital		
Balance, April 1, 1923, $18,846.18; timber dues, $334.86	.....	19,181 04
Balance, March 31, 1924	19,181 04	
	19,181 04	19,181 04

80.—Pointe Grondine Indians, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	1,693 97
Interest, 5 p.c. on $20,540.15, $1,027.10; rent collected, $50	.....	1,077 01
Interest distributed, $877.50; chief, $30; relief, $13	920 50	
Medical attendance, $13; hospital, $167; care of 3 Indians, $225	405 00	
Balance, March 31, 1924	1,445 48	
	2,770 98	2,770 98

81.—Whitefish Bay, Ont.		
Capital		
Balance, April 1, 1923, $21,136.63; timber dues, $1,621.51	.....	22,758 14
Timber cruising, $92.68; fire ranging, 133 d. at $1.25	258 93	
Balance, March 31, 1924	22,499 21	
	22,758 14	22,758 14
Interest—Intérêt		
Balance, April 1, 1923	.....	2,842 75
Interest, 5 p.c. on $23,979.38, $1,198.97; rent collected, $48		1,246 97
Relief supplies, $384.25; seed, $55.35	439 60	
Medical attendance, $84.55; hospital treatment, $53.25	137 80	
Balance, March 31, 1924	3,512 32	
	4,089 72	4,089 72

82.—Whitefish Lake Indians, Ont.		
Capital		
Balance, April 1, 1923, $64,507.84; timber dues, $55.50	.....	64,563 34
Balance, March 31, 1924	64,563 34	
	64,563 34	64,563 34
Interest—Intérêt		
Balance, April 1, 1923	.....	2,362 24
Interest, 5 p.c. on $66,870.08, $3,343.50; rent collected, $233	.....	3,576 50
Interest distributed, $1,968; relief supplies, $172	2,140 00	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Chief, $40; care of Indian, 5½ m., $64; hospitals, $119.50	223 50	
Physician, Dr. R. H. Arthur, 12 m. to Dec. 31	350 00	
Medical attendance, $20; bridge repairs, $341.07	361 07	
Whitefish Lake school: teachers, M. A. McDermott, 6 m. to June 30, $391.25; Angela Toner, 7 m. to Mar. 31, $310; inspection, $18.50; caretaking, $30.75; wood, $165; supplies and repairs, $71.38	986 88	
Balance, March 31, 1924	1,727 29	
	5,938 74	5,938 74

83.—Andimaul Band, B.C.		
Transferred from the following Trust Accounts, to adjust payments for right of way: No. 350, $98.10; No. 374, $214.93; No. 339, $7.75; No. 340, $2.25; No. 372, $1.80; No. 368, $3.75; No. 351, $28.05; No. 367, 36c.; No. 355, $4.28	.....	361 27
Balance, March 31, 1924	361 27	
	361 27	361 27

84.—Hope Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	5,721 01
Balance, March 31, 1924	5,721 01	
	5,721 01	5,721 01
Interest—Intérêt		
Balance, April 1, 1923, $755.82; interest, 5 p.c. on $6,476.83, $323.84	.....	1,079 66
Medical attendance, $135; hospitals, $357.75; relief, $216.20	708 95	
Balance, March 31, 1924	370 71	
	1,079 66	1,079 66

86.—Gordon's Band, Sask.		
Capital		
Balance, April 1, 1923	.....	91 40
Balance, March 31, 1924	91 40	
	91 40	91 40
Interest—Intérêt		
Balance, April 1, 1923, $94.99; interest, 5 p.c. on $186.39, $9.32	.....	104 31
Medical attendance, $81; railway fare for invalid, 78c	81 78	
Balance, March 31, 1924	22 53	
	104 31	104 31

87.—Pasqua Band, Sask.		
Capital		
Balance, April 1, 1923	.....	168,453 29
Balance, March 31, 1924	168,453 29	
	168,453 29	168,453 29
Interest—Intérêt		
Balance, April 1, 1923	.....	34,044 36
Interest, 5 p.c. on $202,497.65, $10,124.88; beef sold, $56	.....	10,180 88
Interest money distributed, $7,450; loans to Indians, $1,108	8,558 00	
Refund to Casual Revenue for bonuses paid in 1922-23	162 00	
Farming instructor, E. F. Redman, 12 m., $720; hospitals, $551.25	1,271 25	
Medical attendance, $827; medicines, $151.51; burials, $59.75	1,038 26	
Relief and ration supplies, $871.87; harness, 4 sets, $161.65	1,033 52	
Farm machinery and implements, $620.38; survey expenses, $52.75	673 13	
Threshing operations, $2,774.11, less $1,926.76 collected	847 35	
Fencing: wire, 20 spools, $91.30; posts and pickets, 3,963, $349.12	440 42	
Up-keep of agency and farming instructor's cars	271 60	
Balance, March 31, 1924	29,929 71	
	44,225 24	44,225 24

88.—Saanich Band, B.C.		
Capital		
Balance, April 1, 1923	.....	753 71
Balance, Mar. 31, 1924	753 71	
	753 71	753 71

88.—Saanich Band, *B.C.—Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	1,466 16
Interest, 5 p.c. on $2,219.87, $110.99; rents collected, $225	.....	335 99
Relief supplies, $105.86; burial expenses, $15	120 86	
Balance, Mar. 31, 1924	1,681 29	
	1,802 15	1,802 15

90.—Eagle Lake Band, Ont.

Capital		
Balance, April 1, 1923	.....	5,566 92
Balance, March 31, 1924	5,566 92	
	5,566 92	5,566 92
Interest—Intérêt		
Balance, April 1, 1923, $3,539.31; interest, 5 p.c. on $9,106.23, $455.31	.....	3,994 62
Medical attendance, $25; hospital and medicine, $28.40	53 40	
Balance, March 31, 1924	3,941 22	
	3,994 62	3,994 62

91.—Ebb and Flow Lake Indians, Man.

Capital		
Balance, April 1, 1923	.....	57 75
Balance, March 31, 1924	57 75	
	57 75	57 75
Interest—Intérêt		
Balance, April 1, 1923, $122.93; interest, 5 p.c. on $180.68, $9.03	.....	131 96
Hay dues collected, $32; relief supplied, $40	40 00	32 00
Balance, March 31, 1924	123 96	
	163 96	163 96

92.—Restigouche Indians, Que.

Capital		
Balance, April 1, 1923	.....	5,618 00
Timber dues collected, $1,190.20; fire ranger, 4 m., $200	200 00	1,190 20
Balance, March 31, 1924	6,608 40	
	6,808 40	6,808 40
Interest—Intérêt		
Balance, April 1, 1923	.....	274 65
Interest, 5 p.c. on $5,892.85, $294.64; rents collected, $210	.....	504 64
Rent distributed, $230; land share, $16.38	246 38	
Balance, March 31, 1924	532 91	
	779 29	779 29

93.—St. Mary's Indians, N.B.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	52 81
Balance, March 31, 1924	52 81	
	52 81	52 81
Interest—Intérêt		
Balance, April 1, 1923, $8.32; interest, 5 p.c. on $61.13, $3.06	.....	11 38
Repairs to pump and well	1 50	
Balance, March 31, 1924	9 88	
	11 38	11 38

94.—Okanagan Indians, B.C.		
Capital		
Balance, April 1, 1923	.....	2,352 30
Balance, March 31, 1924	2,352 30	
	2,352 30	2,352 30
Interest—Intérêt		
Balance, April 1, 1923, $534.27; interest, 5 p.c. on $2,886.57, $144.32	.....	678 59
Collections: rent, $1,865.31; stock, seed, etc., $101.25	.....	1,966 56
Rent distributed, $1,131.78; hospital treatment, $178	1,309 78	
Advertising, *Vernon News*, $2.40; building fences, $300	302 40	
Balance, March 31, 1924	1,032 97	
	2,645 15	2,645 15

95.—Wabigoon Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	16,033 08
Balance, March 31, 1924	16,033 08	
	16,033 08	16,033 08
Interest—Intérêt		
Balance, April 1, 1923, $6,342; interest, 5 p.c. on $22,375.08	.....	7,460 75
Interest distributed, $565; agent's travel, $28.50	593 50	
Medical attendance, $115.75; hospital treatment, $127	242 75	
Relief supplies, $145.47; flour, 200 sacks, $150	295 47	
Farm implements, $178.65; freight, $15	193 65	
Balance, March 31, 1924	6,135 38	
	7,460 75	7,460 75

96.—Marion Tenesco Commondo		
Balance, April 1, 1923, $1,059.41; interest, 5 p.c. on $1,059.41, $52.97	.....	1,112 38
Interest money distributed	48 00	
Balance, March 31, 1924	1,064 38	
	1,112 38	1,112 38

97.—Chehalis Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	18,529 58
Timber dues, $3,771.43; timber money distributed, $1,560.60	1,560 60	3,771 43
Balance, March 31, 1924	20,740 41	
	22,301 01	22,301 01
Interest—Intérêt		
Balance, April 1, 1923	.....	83 28
Interest, 5 p.c. on $18,612.86, $930.64; rent collected, $52	.....	982 64
Medical attendance, $20; hospitals, $109.80; relief, $307.14	436 94	
Balance, March 31, 1924	628 98	
	1,065 92	1,065 92

98.—Cumberland County Indians, N.S.		
Capital		
Balance, April 1, 1923	.....	818 75
Balance, March 31, 1924	818 75	
	818 75	818 75
Interest—Intérêt		
Balance, April 1, 1923, $290.61; interest, 5 p.c. on $1,109.36, $55.47	.....	346 08
Relief supplies	328 34	
Balance, March 31, 1924	17 74	
	346 08	346 08

99.—Peter Tenesco and Charlotte Tenesco Dubé		
Balance, April 1, 1923, $1,088.24; interest, 5 p.c. on $1,088.24, $54.41	.....	1,142 65
Interest money paid Peter Tenesco	110 00	
Balance, March 31, 1924	1,032 65	
	1,142 65	1,142 65

101.—Port Medway Indians, N.S.		
Balance, April 1, 1923	.....	4,058 82
Interest, 5 p.c. on $4,058.82, $202.94; rents collected $100.25	.....	303 19
Medical attendance, $393.18; hospitals, $97.50; burials, $9	499 68	
Care of sick, $72; clothing, $11.21; relief supplies, $244.60	327 81	
Balance, Mar. 31, 1924	3,534 52	
	4,362 01	4,362 01

102.—Rat Portage Reserve, No. 38A Treaty 3, Ont.		
Capital		
Balance, April 1, 1923, $32,084.24; timber dues, $958.50	.....	33,042 74
H. J. Bury, timber cruising, $89.25; fire ranger, 148 d., $185	274 25	
Balance, Mar. 31, 1924	32,768 49	
	33,042 74	33,042 74

102.—Rat Portage Reserve, No. 38A Treaty 3, Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	3,235 33
Interest, 5 p.c. on $35,319.57, $1,765.98; rent collected, $110	.....	1,875 98
Medical attendance, $34; hospital treatment, $81.50	115 50	
Medicines, $99.15; burials, $26.50; relief, $24.70	150 35	
Travelling expenses, $40.65; roofing, 41 rolls, $105.50	146 15	
Balance, Mar. 31, 1924	4,699 31	
	5,111 31	5,111 31

103.—Eel Ground Indians, N.B.

Capital		
Balance, April 1, 1923, $1,960.27; timber dues, $279.04	.....	2,239 31
Fighting fires, $27.71; services of timber guardian, $68	95 71	
Balance, Mar. 31, 1924	2,143 60	
	2,239 31	2,239 31
Interest—Intérêt		
Balance, April 1, 1923	.....	135 09
Interest, 5 p.c. on $2,095.36, $104.77; fishing privileges, $25	.....	129 77
Seed grain and potatoes, $198.75; lumber, $66.11	264 86	
	264 86	264 86

104.—Gull Bay Band, Ont.

Capital		
Balance, April 1, 1923	.....	502 20
C. W. Cox, royalty and ground rent	.....	4,248 00
Balance, Mar. 31, 1924	4,750 20	
	4,750 20	4,750 20
Interest—Intérêt		
Balance, April 1, 1923, $269.44; interest 5 p.c. on $771.64, $38.58.	.....	308 02
Collections	.....	132 00
Balance, Mar. 31, 1924	440 02	
	440 02	440 02

105.—Big Island Band, Ont. Reserve 31

Capital		
Balance, April 1, 1923, $3,645.11; timber dues, $435.29	.....	4,080 40
Balance, Mar. 31, 1924	4,080 40	
	4,080 40	4,080 40
Interest—Intérêt		
Balance, April 1, 1923	.....	400 46
Interest, 5 p.c. on $4,045.39, $202.28; rent collected, $8.66	.....	210 94
Hospitals, $11.20; medical attendance, $25; medicines, $20.05	56 25	
Provisions, $350.05; travel, $34.25; lumber, $272.91	657 21	
Debit balance, Mar. 31, 1924	.....	102 06
	713 46	713 46

106.—Swan Lake Indians, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	41,656 79
Land sold, $581.55; loans, $2,665.80; separator, $1,400.63	4,066 43	581 55
Building 3 Indian houses as per tender: labour, $1,188; material, $2,576	3,764 00	
Balance, Mar. 31, 1924	34,407 91	
	42,238 34	42,238 34
Interest—Intérêt		
Balance, April 1, 1923, $184.24; interest, 5 p.c. on $41,841.03; $2,092.05	.....	2,276 29
Collections: interest on deferred land payments, $1,223.65; seed grain, $162.15; leases, $425.54	.....	1,811 34
Interest distributed, $1,240; field matron, 2 m., $30	1,270 00	
Medical attendance, $211.55; medicines, $362.89	574 44	
Provisions, $95.87; bull, $62; repairs, $76.80	234 67	
Seed grain: wheat, 258 bush., $213.88; barley, 270 bush., $157; oats, 141 bush., $90.85	461 73	
Balance, Mar. 31, 1924	1,546 79	
	4,087 63	4,087 63

107.—Spallumcheen Indians, B.C.		
Capital		
Balance, April 1, 1923, $1,959.89; timber dues, $256.42	.....	2,216 31
Balance, Mar. 31, 1924	2,216 31	
	2,216 31	2,216 31
Interest—Intérêt		
Balance, April 1, 1923	.....	243 12
Interest, 5 p.c. on $2,203.01, $110.15; rent collected, $253	.....	363 15
Rent distributed, $228; hospitals, $12.50; relief, $138	378 50	
Balance, Mar. 31, 1924	227 77	
	606 27	606 27

108.—Yekuaupsum Reserve, No. 18, B.C.		
Capital		
Balance, April 1, 1923	.....	15,661 50
Transfer to Trust Account 54 to amalgamate funds	15,661 50	
	15,661 50	15,661 50
Interest—Intérêt		
Balance, April 1, 1923, $2,215.17; interest, 5 p.c. on $17,876.67, $893.83	.....	3,109 00
Transfer to Trust Account 54 to amalgamate funds	2,563 11	
Interest distribute, $400; relief supplies, $145.89	545 89	
	3,109 00	3,109 00

109.—Bird Tail Sioux, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $50; collections, $73.35	.....	123 35
Balance, Mar. 31, 1924	123 35	
	123 35	123 35
Interest—Intérêt		
Balance, April 1, 1923, $2.50; interest, 5 p.c. on $52.50, $2.63	.....	5 13
Balance, Mar. 31, 1924	5 13	
	5 13	5 13

110.—Skwah Indians, B.C.		
Capital		
Balance, April 1, 1923, $30.37; timber dues, $53.46	.....	83 73
Balance, Mar. 31, 1924	83 73	
	83 73	83 73
Interest—Intérêt		
Balance, April 1, 1923, $6.91; interest, 5 p.c. on $37.18, $1.86	.....	8 77
Refund from British Columbia Vote, Hospitals, etc., 1922-23	.....	94 60
Rents collected, $274.50; rent money distributed, $374.50	374 50	274 50
Balance, Mar. 31, 1924	3 37	
	377 87	377 87

111.—Lower Kootenay Indians, B.C.		
Capital		
Balance, April 1, 1923, $1,146.83; timber dues, $7.76	.....	1,154 59
Balance, Mar. 31, 1924	1,154 59	
	1,154 59	1,154 59
Interest—Intérêt		
Balance, April 1, 1923	.....	29 95
Interest, 5 p.c. on $1,176.78, $58.84; repairs to fence, $43.50	43 50	58 84
Balance, Mar. 31, 1924	45 29	
	88 79	88 79

112.—Sumas Lake Indians, B.C.		
Capital	0	
Balance, April 1, 1923	..../.....	13,038 20
Right of way payment, $188.72; land money distributed, $1,095.50.	1,195 50	188 72
Transfer to Interest Account of amount erroneously credited in 1922-23	50	
Balance, Mar. 31, 1924	12,130 92	
	13,226 92	13,226 92

112.—Sumas Lake Indians, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $2,732.11; interest, 5 p.c. on $15,770.31, $788.52	.....	3,520 63
Collections: rents, $212.80; miscellaneous, $105	.....	317 80
Transfer from Capital of amount erroneously credited in 1922-23	.....	50
Rent money distributed, $599.80; relief supplies, $85.90	685 70	
Hospital treatment, $701.05; medical attendance, $131	832 05	
Bull, $153.50; tractor, $250; fencing, $357.28	760 78	
Balance, Mar. 31, 1924	1,560 40	
	3,838 93	3,838 93

113.—Dog Creek Band, Man.		
Balance, April 1, 1923, 4c.; hay dues, $209.65	.....	209 69
Balance, Mar. 31, 1924	209 69	
	209 69	209 69

115.—Red Bank Band, N.B.		
Capital		
Balance, April 1, 1923, $7,229.77; timber dues, $420.48	.....	7,650 25
Fighting fires, $12; services of timber guardian, $16	28 00	
Balance, Mar. 31, 1924	7,622 25	
	7,650 25	7,650 25
Interest—Intérêt		
Balance, April 1, 1923	.....	35
Interest, 5 p.c. on $7,230.12, $361.51; fishing privileges, $25	.....	386 51
Relief, $237.86; seed potatoes and oats, $149	386 86	
	386 86	386 86

116.—Burnt Church Band, N.B.		
Capital		
Balance, April 1, 1923, $1,529.12; land sold, $1,590.85	.....	3,119 97
Services of timber guardian	32 00	
Balance, Mar. 31, 1924	3,087 97	
	3,119 97	3,119 97
Interest—Intérêt		
Interest, 5 p.c. on $1,529.12	.....	76 46
Balance, Mar. 31, 1924	76 46	
	76 46	76 46

118.—Hunaechin Reserve, B.C.		
Capital		
Timber dues, $6,330.19; timber dues distributed, $1,499.30	1,499 30	6,330 19
Balance, Mar. 31, 1924	4,830 89	
	6,330 19	6,330 19

118.—Hunaechin Reserve, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	10,570 31
Interest, 5 p.c. on $10,570.31, $528.52; rents, $343.20	.....	871 72
Transfer to Trust Account 54 to amalgamate funds	11,098 83	
Balance Mar. 31, 1924	343 20	
	11,442 03	11,442 03

119.—Yuquot (Moachaht) Indians, B.C.

Balance, April 1, 1923, $55.54; interest 5 p.c. on $55.54, $2.78	.....	58 32
Relief supplies	18 50	
Balance, March 31, 1924	39 82	
	58 32	58 32

120.—Enoch's Band, Alta.

Capital		
Balance, April 1, 1923, $233,769.31; land sold, $1,491.86	.....	235,261 47
Transfer from Trust Account 167 Capital, shares of transferred Indians	.....	622 24
Sawing lumber, $996.16; balance of advance, $3.84 (refunded in 1924-25)	1,000 00	
Balance, Mar. 31, 1924	234,883 71	
	235,883 71	235,883 71
Interest—Intérêt		
Balance, April 1, 1923, $23,099.44; interest, 5 p.c. on $256,869.05, $12,843.45	.....	35,942 89
Interest on deferred land payments, $1,944.14; various collections, $1,388.95	.....	3,333 09
Interest distributed, $60; relief supplies, $273.72	333 72	
Hospitals, $277.28; medical attendance, $2,089.65, drugs, $288.30	2,655 23	
Burials, $100; veterinary services, $96; clothing, $116.86	312 86	
Beef, 66,814 lb., $2,708.31; bacon, 500 lb., $91.25; flour, 307 sacks, $682.50; ice, $20	3,502 06	
Bull, $101.75; horses, 16, $1,440; buggy, $112.50	1,654 25	
Wagons, 5, $781.20; binders, 2, $468; mower, $85.50	1,334 70	
Ploughs, 5, $166.80; rake, $50; harrows, 2, $40.90; sleighs, 4, $200	457 70	
Seeders, 2, $275; harness, 6 sets, $270.60; tools, $49.30	594 90	
Seed: barley, 299 bush., $219.15; oats, 2,272 bush., $1,490.36; wheat, 400½ bush., $400.50; timothy, 320 lb., $49.50	2,159 51	
Tent, $130.82; gasoline, 90 gal., $29.25; coal oil, 96 gal., $27.03	187 10	
Hail insurance, $881.40; twine, 4,000 lb., $494.20	1,375 60	
Hay and green feed, $418.08; pound fees, $43.80	461 88	
Repairs: to stables, $519.78; to implements, $450.57; various repairs, $153.12	1,123 47	
Guarding cattle, 14 m., $210; freighting, $345.32; small items, $57.85	613 17	
Balance, Mar. 31, 1924	22,509 83	
	39,275 98	39,275 98

121.—Whitebear's Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $40,148.47; timber dues, $16	.....	40,164 47
Balance, March 31, 1924	40,164 47	
	40,164 47	40,164 47
Interest—Intérêt		
Debit balance, April 1, 1923, $224.55; interest, 5 p.c. on $39,923.92, $1,996.20.	224 55	1,996 20
Miscellaneous collections, $64.16; interest distributed, $1,075	1,075 00	64 16
Medical attendance, $69.15; relief supplies, $660.84	729 99	
Veterinary services, $25; registration fees, $10	35 00	
Fencing wire, 2 spools, $30.25; repairs to machinery, $279.55	309 80	
Debit balance, March 31, 1924	.....	313 98
	2,374 34	2,374 34

123.—Gibson Band, Ont.		
Capital		
Balance, April 1, 1923, $22,948.17; outstanding cheque, $29.75	.....	22,977 92
Timber dues, $26,275.81; timber money distributed, $8,713.31	8,713 31	26,275 81
Fire rangers: 2, 4½ m. to Sept. 30, $695; assistants, $15	710 00	
Balance, March 31, 1924	39,830 42	
	49,253 73	49,253 73
Interest—Intérêt		
Balance, April 1, 1923, $6,068.52; interest, 5 p.c. on $29,016.69, $1,450.83.	.....	7,519 35
Collections; timber license, $35; interest on timber dues, $83.69.	.....	118 69
Compensation for flooded lands, $185.50; loans, $150	150 00	185 50
Money distributed; interest, $4,101; compensation money, $120.50	4,221 50	
Chief, $37.50; caretaker, $50; medical attendance, $106.65	194 15	
Repairs to cemetery, $158.85; relief, $71.49; burials, $30	260 34	
Gibson School: inspection, $6; wood, 15 cords, $60	66 00	
Balance, March 31, 1924	2,931 55	
	7,823 54	7,823 54

125.—Yale Indians, B.C.		
Capital		
Balance, April 1, 1923, $1,454.99; timber dues, $21.70	.....	1,476 69
Balance, March 31, 1924	1,476 69	
	1,476 69	1,476 69
Interest—Intérêt		
Balance, April 1, 1923, $1.58; interest, 5 p.c. on $1,456.57, $72.83	.....	74 41
Rent collected, $12; relief supplies, $83	83 00	12 00
Balance, March 31, 1924.	3 41	
	86 41	86 41

126.—Nicoamen Indians, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923.	.....	675 11
Balance, March 31, 1924.	675 11	
	675 11	675 11
Interest—Intérêt		
Balance, April 1, 1923, $8,521.40, land sales, $99.40	.....	8,620 80
Medical attendance, $55; hospital treatment, $77.40	132 40	
Balance, March 31, 1924.	128 37	
	260 77	260 77

127.—Long Plain Reserve, Man.		
Capital		
Balance, April 1, 1923, $8,521.40, land sales, $99.40	.....	8,620 80
Horses, 4, $400; harness, 2 sets, $70.	470 00	
Balance, March 31, 1924.	8,150 80	
	8,620 80	8,620 80
Interest—Intérêt		
Debit balance, April 1, 1923.	176 22	
Interest, 5 p.c. on $8,345.18, $417.26; seed money, $66.34	.....	483 60
Seed grain, 685 bush.	416 75	
Debit balance, March 31, 1924.	.....	109 37
	592 97	592 97

129.—Matsquisahhahcom Band, B.C.		
Capital		
Balance, April 1, 1923.	.....	4,503 72
Balance in bank, Trust Account of late Agent Byrne	.....	145 68
Balance, March 31, 1924.	4,649 40	
	4,649 40	4,649 40
Interest—Intérêt		
Balance, April 1, 1923.	.....	1,620 58
Interest, 5 p.c. on $6,124.30, $306.22; right of way money, $45	.....	351 22
Hay, 2.5 tons.	44 48	
Balance, March 31, 1924.	1,927 32	
	1,971 80	1,971 80

130.—Couchiching Band, Ont.		
Capital		
Balance, April 1, 1923.	.....	1,302 49
Collections: sale of gravel, $312.45; timber dues, $200	.....	512 45
H. J. Bury, timber cruising expenses	43 14	
Balance March 31, 1924.	1,771 80	.....
	1,814 94	1,814 94

130—Couchiching Band. Ont.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	391 77
Interest, 5 p.c. on $1,694.26, $84.71; rents collected, $462.18	.....	546 89
Surveying, $53.50; burials, $260; relief supplies, $113.58	427 08	
Mower and rake, $128.15; roofing, $16.20	144 35	
Balance, March 31, 1924	367 23	
	938 66	938 66

132.—Waywayseecappo's Band, Man.

Capital		
Balance, April 1, 1923, $36,827.91; timber dues, $31.20	.....	36,859 11
Balance, March 31, 1924	36,859 11	
	36,859 11	36,859 11
Interest—Intérêt		
Balance, April 1, 1923	.....	431 57
Interest, 5 p.c. on $37,259.48, $1,862.97; rents, $453.20	.....	2,316 17
Money distributed: interest, $1,111.50; rent, $110	1,221 50	
Medical attendance, $490.88; hospitals, $602.25	1,093 13	
Care of sick, 46 m., $530; relief supplies, $12.50; burials, $98.50	641 00	
Repairs to roads, $309.70; one-half cost of bridge repairs, $159.75	469 45	
Debit balance, March 31, 1924	.....	677 34
	3,425 08	3,425 08

133.—Tsooahdie (Seechelt) Band, B.C.

Capital		
Balance, April, 1, 1923, $11,376.14; timber dues, $10,869.33	.....	22,245 47
Timber money distributed, $4,837.48; fighting fires, $5.90	4,843 38	
Advertising, tenders for timber	45 00	
Balance, Mar. 31, 1924	17,357 09	
	22,245 47	22,245 47
Interest—Intérêt		
Balance, April 1, 1923	.....	977 94
Interest, 5 p.c. on $12,354.08, $617.70; rents, $454.95	.....	1,072 65
Interest on deferred timber payments	.....	1,872 14
Medical attendance, $24.50; hospitals, $574.50; burial, $5.26	604 26	
Relief supplies, $1,071.89; seed and fruit trees, $75.81	1,147 70	
Advertising, $32.40; repairs, $20.85	53 25	
Balance, March 31, 1924	2,117 52	
	3,922 73	3,922 73

134.—New Westminster Band, B.C.

Capital		
Balance, April 1, 1923	.....	4,217 48
Balance, March 31, 1923	4,217 48	
	4,217 48	4,217 48

134.—New Westminster Band, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	8,074 64
Interest, 5 p.c. on $12,292.12, $614.61; rents, $1,521	.....	2,135 61
Interest on deferred land payments	.....	560 00
Hospital treatment, $27; relief supplies, $51.05	78 05	
Balance, March 31, 1923	10,692 20	
	10,770 25	10,770 25

135.—John Smith's Band, Sask.

Capital		
Balance, April 1, 1923	.....	352 73
Balance, March 31, 1924	352 73	
	352 73	352 73
Interest—Intérêt		
Balance, April 1, 1923, $15.57; interest, 5 p.c. on $368.30, $18.42	.....	33 99
Relief supplies	22 65	
Balance, March 31, 1924	11 34	
	33 99	33 99

137.—Betsiamits Band, Que.

Capital		
Balance, April 1, 1923	.....	136,827 73
Timber dues collected, $1,776.28; timber money distributed, $10,549	10,549 00	1,776 28
A. Amyot: building combined day school and teacher's residence as per contract, $28,980; installing water works, $2,584.07	31,564 07	
R. E. Maloney, timber bailiff and scaler, 12 m. to Feb. 29	1,440 00	
Half-cost of fire patrol, $385.75; fire rangers at $3 a d., $528	913 75	
Inspecting lighting plant and water works	33 25	
Balance, March 31, 1924	94,103 94	
	138,604 01	138,604 01
Interest—Intérêt		
Balance, April 1, 1923	.....	11,922 33
Interest, 5 p.c. on $148,750.06, $7,437.50; collections, $912	.....	8,349 50
Interest distributed, $2,097; outstanding cheque, $19	2,116 00	
Rents distributed, $1,500; relief, $819.29; drugs, $514.80	2,834 09	
Refund to Casual Revenue for bonuses paid in 1922-23	315 00	
Constable, 12 m., $600; interpreter, 12 m., $180; caretaker, $20	800 00	
Moise Bacon, gratuity, 21 m. to Feb. 29 at $20	420 00	
A. Maloney, fishery overseer, 6 m., $300; travelling expenses, $125.95	425 95	
Salmon twine, 250 lb., $176.34; freight and insurance, $44.84	221 18	
Repairs to constable's house	145 30	
H. J. Bury, timber supervisor, cruising expenses	171 35	
Balance, March 31, 1924	12,822 96	
	20,271 83	20,271 83

138.—Blackfoot Indians, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	721,677 37
Land payments, $25,137.81; road allowance, $213.78	.....	25,351 59
Compensation to Indians for flooded lands	500 00	
J. A. Peters, contract, building 15 4-room cottages and 15 stables, $40,500, less $30,000 paid in 1922-23	10,500 00	
Balance, Mar. 31, 1924	736,028 96	
	747,028 96	747,028 96
Interest—Intérêt		
Balance, April 1, 1923	.....	312,312 82
Interest, 5 per cent on $1,033,990.19	.....	51,699 51
Grazing leases, $46,827.55; interest on land sales, $20,863.52	.....	67,691 07
Sales, beef, flour, etc., $1,366.76; various collections, $10,359.83	.....	11,726 59
Refund by W. M. Graham, paid in 1922-23 for military blankets	.....	450 00
Refund to Casual Revenue for bonuses paid in 1922-23	452 25	
Lease money distributed, $7,070; physician, Dr. A. W. Bowles, $700	7,770 00	
Clerk-bookkeeper, A. G. B. Lewis, 12 m. to Mar. 31	1,095 00	
Farming instructors, 12 m. to Mar. 31: A. Bremner, $840; J. J. Clarke, $1,080; J. C. Hutchinson, $960	2,880 00	
Stockmen: C. Evans, June 19 to Mar. 31, $611; C. Jones, April, $60; Arthur Jones, May 1 to June 18, $98; R. Robinson, 12 m., $810	1,579 00	
Asst. stockmen at $30 a m., $360; employees in new hospital, $679.55	1,039 55	
Inspectors of construction: E. G. Smith, 7 d. at $7, 83 d. at $6, board and travel, $301.55; R. Patterson, 51 d. at $7, board and travel, $115.45	1,321 00	
Medical attendance, $1,016.65; nurse, $147.70; hospitals, $599.80	1,764 15	
Medical supplies, $1,690.58; veterinaries, $139; burials, $457.35	2,286 93	
Beef, 198,232 lb., $16,301.31; buffalo meat, 24,300 lb., $1,458; cow, $150	17,909 31	
Flour, 1,555 sacks, $3,615.60; relief and ration supplies, $2,714.01	6,329 61	
Discarded military overcoats, $376.50; binder twine, 20,800 lb., $2,640	3,016 50	
Coal, 204.9 tons, $1,895.56; hospital repairs and renewals, $715.33	2,610 89	
House furnishings, $711.15; poison bait, $30; rifle, $30	771 15	
Horses, 29, $1,647; feed oats, 308½ bush., $89.49; harness, 10 sets, $430	2,166 49	
Harness repairs, $204.90; various hardware and blacksmithing, $494.70	699 60	
Farm implements and repairs and renewals to machinery	2,101 04	
Seed: oats, 844⅔ bush., $506.80; wheat, 756 bush., $714.42	1,221 22	
Greater Production Scheme Account, horses, implements, seed, etc.	3,615 00	
Indian labour: ploughing and harrowing, $1,035.80; haying, $625; hauling, $532.05; repairs to roads, $435.20; cutting and burning weeds, $297.50	2,925 55	
Gasoline, 3,515½ gal., $1,250.45; coal oil, 4,310½ gal., $1,146.57	2,397 02	
Tractor oil, 306 gal., $281.52; various oils and grease, $402.42	683 94	
Fencing: barb wire, 415 reels, $2,055.20; posts, 8,725, $1,417.80; gates, 49, $317 90; Indian labour, $1,091.38; repairs, $160.76	5,043 04	
Wells: drilling 13 wells, 1,869 ft., $3,479.70; pipe, 2,621 ft., $907.85; casing, 1,500 ft., $920; pumps, 20, $307.50; fittings and repairs, $473.22	6,088 27	
Building new hospital, Baird Construction Co., contract ($22,245): progress payments, $17,712.36; extras, $13,687.64	31,400 00	
Building farming instructor's house, W. T. Scott, contract ($3,965): progress payments, $3,826.11; extras, $73.89	3,900 00	
Moving Indian house, $1,833; repairs to buildings, $734.17	2,567 17	
Telephone service, $41.40; freighting, $380.40; small items, $40.16	461 96	
Advertising tenders for hospital and farmer's house	77 24	
Balance, Mar. 31, 1924	327,707 11	
	443,879 99	443,879 99

138A.—Blackfoot Sinking Fund	Dr.	Cr.
Balance, April 1, 1923	.....	14,160 38
Interest, 5 p.c. on $14,160.38, $708.02; coal, 42.55 tons, $361.70	361 70	708 02
Parts and repairs to farm machinery	431 30	
Balance, Mar. 31, 1924	14,075 40	
	14,868 40	14,868 40

139.—Alexander's Band, Alta.

Capital

Balance, April 1, 1923	.....	35,265 17
Balance, Mar. 31, 1924	35,265 17	
	35,265 17	35,265 17

Interest—Intérêt

Balance, April 1, 1923, $4,103.01; interest, 5 p.c. on $39,368.18, $1,968.41	.....	6,071 42
Collections: leases, $1,000; miscellaneous, $394.28	.....	1,394 28
Transfer to Trust Acct. 413 of $150 received in 1913 for improvements, together with accumulated interest	226 23	
Lease money distributed, $822; interest distributed, $15	837 00	
Medical attendance, $495.90; hospitals, $17.50; drugs, $314.75	828 15	
Relief supplies, $650.73; ambulance, $25; hail insurance, $348	1,023 73	
Oats, 1,600 bush., $1,105; sacks, 400, $62.80; twine, 1,600 lb., $207.04	1,374 84	
Implements and repairs, $497.36; coal oil, 131 gal., $34.72	532 08	
Balance, Mar. 31, 1924	2,643 67	
	7,465 70	7,465 70

141.—Halalt Indians, B.C.

Capital

Balance, April 1, 1923	.....	966 37
Balance, Mar. 31, 1924	966 37	
	966 37	966 37

Interest—Intérêt

Balance, April 1, 1923, $149.48; interest, 5 p.c. on $1,115.85, $55.79	.....	205 27
Rent money collected, $75; rent money distributed, $75	75 00	75 00
Balance, Mar. 31, 1924	205 27	
	280 27	280 27

142.—Côté's Band, No. 64, Sask.

Capital

Balance, April 1, 1923	.....	116,042 50
Transfer from Trust Account 325, Capital, share of funds	.....	5 78
Land payment, $143.17; timber dues, $15	.....	158 17
Balance, Mar. 31, 1924	116,206 45	
	116,206 45	116,206 45

142.—Côté's Band, No. 64, Sask.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $7,652.65; interest, 5 p.c. on $123,695.15, $6,184.76	.....	13,837 41
Rents, $2,495.15; interest on deferred land payments, $195.03	.....	2,690 18
Interest money distributed, $4,170; relief, $999.85	5,169 85	
Hospitals, $1,528.14; medical attendance, $49.50; burials, $134.05	1,711 69	
Medical supplies, $207.32; horses, 21, $2,407; harness, 3 sets, $136.	2,750 32	
Oats, 150 bush., $75; barley, 50 bush., $25; lime, 25 sacks, $25	125 00	
Various implements, $265; bull, $160; herding, $36	461 00	
Gopher bounties, at 2c. each, $37.70; small items, $36.75	74 45	
Balance, Mar. 31, 1924	6,235 28	
	16,527 59	16,527 59

144.—Shoal Lake Reserve No. 28, Sask.		
Capital		
Balance, April 1, 1923	.....	3,888 60
Timber dues collected, $4,890.39; timber dues distributed, $465	465 00	4,890 39
Balance, Mar. 31, 1924	8,313 99	
	8,778 99	8,778 99
Interest—Intérêt		
Balance, April 1, 1923	.....	57 83
Interest, 5 p. c. on $3,946.43	.....	197 32
Balance, Mar. 31, 1924	255 15	
	255 15	255 15

145.—Assiniboine Band, Sask		
Capital		
Balance, April 1, 1923	.....	17,635 08
Land payment, $352; fine, $20	.....	372 00
Separator, $1,299.73; second hand 20 h.p. tractor, $1,260	2,559 73	
Balance, Mar. 31, 1924	15,447 35	
	18,007 08	18,007 08
Interest—Intérêt		
Balance, April 1, 1924	.....	1,951 66
Interest, 5 p. c. on $19,586.74, $979.34; collections, $57.89	.....	1,037 23
Interest money distributed, $990; clothing, $56.75	1,046 75	
Home Bank of Canada, balance with interest, of loan for paying for twine and for threshing expenses, to be collected from the Indians	511 00	
Hospitals, $1,023.90; medical attendance, $41; drugs, $88.50	1,153 40	
Repairs to houses, $351.77; wheat, 71 bush., $88.75; hardware, $13.90	454 42	
Debit balance, Mar. 31, 1924	.....	176 68
	3,165 57	3,165 57

146.—Louis Bull's Band, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	21,057 36
Land money collected, $27.60; land money distributed, $1,417 00.	1,417 00	27 60
Balance, Mar. 31, 1924	19,667 96	
	21,084 96	21,084 96
Interest—Intérêt		
Balance, April 1, 1923	.....	370 59
Interest, 5 p. c. on $21,427.95	.....	1,071 40
Collections: leases, $595.80; seed, $380.06	.....	975 86
Interest money distributed, $293; hospitals, $60.52	353 52	
Medical attendance, $92; medical supplies, $76.71	168 71	
Physician, Dr. A. S. McColgan, travel (salary paid from Man., etc., vote)	11 30	
Oats, 613 bush., $380.06; barley, 216 bush., $162; wheat, 57 bush., $62.70	604 76	
Bull, $150; various implements, $439.97; small items, $24.90	614 87	
Balance, Mar. 31, 1924	664 69	
	2,417 85	2,417 85

147.—Boothroyd Band, B.C.		
Capital		
Balance, April 1, 1923	.....	1,625 64
Balance, Mar. 31, 1924	1,625 64	
	1,625 64	1,625 64
Interest—Intérêt		
Balance, April 1, 1923	.....	747 36
Interest, 5 p. c. on $2,373, $118.65; relief, $20; fare, 80c.	20 80	118 65
Balance, Mar. 31, 1924	845 21	
	866 01	866 01

148.—Siska Band, B.C.		
Capital		
Balance, April 1, 1923	.....	89 60
Balance, Mar. 31, 1924	89 60	
	89 60	89 60
Interest—Intérêt		
Balance, April 1, 1923, $87.62; interest, 5 p. c. on $177.22, $8.86	.....	96 48
Relief supplies	7 00	
Balance, Mar. 31, 1924	89 48	
	96 48	96 48

151.—Lytton Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $1,065.60; bull, $97.25	97 25	1,065 60
Balance, Mar. 31, 1924	968 35	
	1,065 60	1,065 60
Interest—Intérêt		
Interest, 5 p. c. on $1,065.60	.....	53 28
Burials, $10.50; relief supplies, $31; fare, $4.40	45 90	
Balance, Mar. 31, 1924	7 38	
	53 28	53 28

152.—Cook's Ferry Band, B.C.		
Capital		
Balance, April 1, 1923, $377.44; right of way, $41	.....	418 44
Balance, Mar. 31, 1924	418 44	
	418 44	418 44
Interest—Intérêt		
Balance, April 1, 1923, $10.52; interest, 5 p. c. on $387.96, $19.40	.....	29 92
Relief supplies	27 00	
Balance, Mar. 31, 1924	2 92	
	29 92	29 92

153.—Salmon Arm Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	476 15
Balance, Mar. 31, 1924	476 15	
	476 15	476 15
Interest—Intérêt		
Balance, April 1, 1923, $128.46; interest, 5 p. c. on $604.61, $30.23	.....	158 69
Rent collected	.....	1 00
Balance, Mar. 31, 1924	159 69	
	159 69	159 69

154.—Sarcee Band, Alta.		
Capital		
Balance, April 1, 1923	.....	9 35
Balance, Mar. 31, 1924	9 35	
	9 35	9 35
Interest—Intérêt		
Balance, April 1, 1923, $843.80; interest, 5 p. c. on $853.15, $42.66	.....	886 46
Collections: rents, $2,000; miscellaneous, $794.85	.....	2,794 85
Medical attendance, $30; burials, $75; relief supplies, $1,314.18	1,419 18	
Drugs, $12.85; oats, 1,250 bush., $670; new bridge, $175	857 85	
Bulls, 2, $290; fencing, $131; various supplies and repairs, $312.81	733 81	
Balance, Mar. 31, 1924	670 47	
	3,681 31	3,681 31

155.—Samson's Band, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	69,807 91
Land money: collected, $1,111.60, distributed, $2,185	2,185 00	1,111 60
Transfer to Trust Account 167, shares of Indians transferred	739 85	
Balance, Mar. 31, 1924	67,994 66	
	70,919 51	70,919 51
Interest—Intérêt		
Balance, April 1, 1923, $29,466.30; interest, 5 p.c. on $99,274.21, $4,963.71	.....	34,430 01
Collections: interest on deferred land payments, $1,653.15; miscellaneous, $118.80	.....	1,771 95
Refund to Casual Revenue for bonuses paid in 1922-23	162 00	
Interest money distributed, $13,704; relief supplies, $203.21	13,907 21	
Hospital treatment, $233.75; medical attendance, $110	343 75	
Medical supplies, $161.76; travel, $32.70; bull, $136.75	331 21	
Farming instructor, N. Piggott, 12 m., $720; binder, $257.50	977 50	
Seed grain: barley, 226 bush., $171.70; oats, 803 bush., $441.65; wheat, 530 bush., $583	1,196 35	
Lime, 60 sacks, $57; small items, $16.45	73 45	
Legal expenses, Cross, Jonah, Hugg and Forbes	3 00	
Balance, Mar. 31, 1924	19,207 49	
	36,201 96	36,201 96

156.—Red Pheasant's Band, Sask.		
Balance, April 1, 1923, $35.50; interest, 5 p.c. on $35.50, $1.77	.....	37 27
Clothing	17 75	
Balance, Mar. 31, 1924	19 52	
	37 27	37 27

157.—Ohamil Band, B.C.		
Capital		
Balance, April 1, 1923, $498.29; timber dues, $110.09	.....	608 38
Balance, Mar. 31, 1924	608 38	
	608 38	608 38
Interest—Intérêt		
Balance, April 1, 1923, $54.74; interest, 5 p.c. on $553.03, $27.65	.....	82 39
Relief supplies, $22; shingles, 9 M, $30	52 00	
Balance, Mar. 31, 1924	30 39	
	82 39	82 39

159.—Union Bar Band, B.C.		
Capital		
Balance, April 1, 1923, $3,393.03; timber dues, $1,170.17	.....	4,563 20
Balance, Mar. 31, 1924	4,563 20	
	4,563 20	4,563 20

159.—Union Bar Band, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	293 40
Interest, 5 p.c. on $3,686.43, $184.32; collections, $2.00	.....	186 32
Relief supplies	45 40	
Balance, Mar. 31, 1924	434 32	
	479 72	479 72

160.—Spuzzum Band, B.C.

Capital		
Balance, April 1, 1923	.....	177 86
Balance, Mar. 31, 1924	177 86	
	177 86	177 86
Interest—Intérêt		
Balance, Mar. 31, 1923, $18.22; interest, 5 p.c. on $196.08, $9.80	.....	28 02
Relief supplies	19 00	
Balance, Mar. 31, 1924	9 02	
	28 02	28 02

161.—Boston Bar Band, B.C.

Capital		
Balance, April 1, 1923	.....	397 06
Balance, Mar. 31, 1924	397 06	
	397 06	397 06
Interest—Intérêt		
Balance, April 1, 1923, $1.51; interest, 5 p.c. on $398.57, $19.93	.....	21 44
Relief supplies	5 00	
Balance, Mar. 31, 1924	16 44	
	21 44	21 44

162.—Popkum Band, B.C.

Capital		
Balance, April 1, 1923, $1,138.05; timber dues, $274.45	.....	1,412 50
Transfer from Trust Account 369, shares of Indians transferred	.....	116 32
Balance, Mar. 31, 1924	1,528 82	
	1,528 82	1,528 82
Interest—Intérêt		
Balance, April 1, 1923, $72.79; interest, 5 p.c. on $1,210.84, $60.54	.....	133 33
Balance, Mar. 31, 1924	133 33	
	133 33	133 33

166.—Sturgeon Lake Indians, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $26,604.65; heifers, 45, $1,090	1,090 00	26,604 65
Balance, Mar. 31, 1924	25,514 65	
	26,604 65	26,604 65
Interest—Intérêt		
Balance, April 1, 1923	.....	1,321 85
Interest, 5 p.c. on $27,926.50, $1,396.33; collections, $380.05	.....	1,776 38
Hospitals, $471.50; medical services, $335; medicines, $92.10	898 60	
Relief supplies, $374.90; heifers, 5, $103.27; oats, 170 bush., $70.10	548 27	
License for steam engine, $5; freighting, $48.74	53 74	
Balance, Mar. 31, 1924	1,597 62	
	3,098 23	3,098 23

167.—Ermineskin's Band, Alta.		
Capital		
Balance, April 1, 1923	.....	69,885 55
Transfer from Trust Account 155, shares of Indians transferred	.....	739 85
Transfer to Trust Account 120, shares of Indians transferred	622 24	
Balance, Mar. 31, 1924	70,003 16	
	70,625,40	70,625 40
Interest—Intérêt		
Balance, April 1, 1923, $214.10; interest, 5 p.c. on $70,099.67, $3,504.98	.....	3,719 08
Collections: rents, $246; seed grain, etc., $1,739.57	.....	1,985 57
Interest money distributed, $3,405; medicines, $112.59	3,517 59	
Travel, $30.50; bull, $176.75; various repairs, $29.35	236 60	
Seed grain: oats, 2,240.8 bush., $1,350.64; barley, 486 bush., $380.10; wheat, 140 bush., $154; small items, $42.60	1,927 34	
Balance, Mar. 31, 1924	23 12	
	5,704 65	5,704 65

168.—Chekwelp Reserve, No. 26, B.C.		
Capital		
Balance, April 1, 1923	.....	509 07
Credit balances in the Trust Accounts of the late agent, P. Byrne	.....	365 55
Transfer to Trust Account 54, to amalgamate funds	874 62	
	874 62	874 62
Interest—Intérêt		
Balance, April 1, 1923, $7.30; interest, 5 p.c. on $516.37, $25.82		33 12
Transfer to Trust Account 54, to amalgamate funds	33 12	
	33 12	33 12

170.—Black River Band, Man.		
Capital.		
Balance, April 1, 1923	.....	664 51
Balance, Mar. 31, 1924	664 51	
	664 51	664 51

170.—Black River Band, Man.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	236 95
Interest, 5 p.c. on $901.46, $45.07; rent collected, $12	.....	57 07
Cattle, 2, $90; freight, $15; repairs, $17.35	122 35	
Balance, Mar. 31, 1924	171 67	
	294 02	294 02

171.—Stony Band, Alta.

Capital.

Balance, April 1, 1923, $8,098.32; collections, $121.02	.....	8,219 34
Balance, Mar. 31, 1924	8,219 34	
	8,219 34	8,219 34

Interest—Intérêt

Balance, April 1, 1923, $11,944.81; interest, 5 p.c. on $20,043.13, $1,002.16	.....	12,946 97
Collections: rent, $3,219.40; right of way, $1,860; miscellaneous, $329.73	.....	5,409 13
Transfer from Trust Acct. No. 271, cost, with interest, of teacher's house built in 1921-22	.....	1,047 37
Rent money distributed, $1,860; relief supplies, $1,168.33	3,028 33	
Medical attendance, $108.45; medicines, $99; license, $15	222 45	
Oats, 108 sacks, $145; gasoline, 138½ gal., $49.21; freight, $30.26	224 47	
Ford car, $636.26; various repairs and supplies, $145.14	781 40	
Hay, 22.3 tons, $111.25; wagon gears, 4, $280; small items, $46.11	437 36	
Legal expenses, Cross, Jonah, Hugg & Forbes	10 52	
Balance, Mar. 31, 1924	14,698 94	
	19,403 47	19,403 47

172.—Ohiat Band, B.C.

Capital.

Balance, April 1, 1923, $1,334.75; timber dues, 75c	.....	1,335 50
Balance, Mar. 31, 1924	1,335 50	
	1,335 50	1,335 50

Interest—Intérêt

Balance, April 1, 1923, $4.31; interest, 5 p.c. on $1,339.06, $66.95	.....	71 26
Rent collected, $12; relief, $34.05; iron pipe, $18.05	52 65	12 00
Balance, Mar. 31, 1924	30 61	
	83 26	83 26

173.—Blood Indians, Alta.

Capital.

Transfer from Trust Acct. 210, shares of Indians transferred	.....	492 00
Balance, Mar. 31, 1924	492 00	
	492 00	492 00

173.—Blood Indians, Alta.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $12,652.55; interest, 5 p.c. on $12,652.55, $632.63	.....	13,285 18
Collections: rents, $16,908.05; beef, etc., sold, $813.39	.....	17,721 44
Rent money distributed, $6,888; relief supplies, $898.34	7,786 34	
Hospitals, $164.40; burials, $55; implements, $1,010.11	1,229 51	
Bulls, details shown in Trust Account No. 440	1,000 00	
Balance, Mar. 31, 1924	20,990 77	
	31,006 62	31,006 62

175.—Edmundston Reserve, N.B.		
Capital.		
Balance, April 1, 1923	.....	214 28
Balance, Mar. 31, 1924	214 28	
	214 28	214 28
Interest—Intérêt		
Balance, April 1, 1923, $31.71; interest 5 p.c. on $245.99, $12.30	.....	44 01
Relief supplies	27 00	
Balance, Mar. 31, 1924	17 01	
	44 01	44 01

176.—Nanaimo River Band, B.C.		
Capital.		
Balance, April 1, 1923	.....	60,947 30
Refund to Casual Revenue on account of new school building, paid from Education Vote in 1920-21	6,293 50	
Timber money distributed, $3,977; land improvements, $50	4,027 00	
One-half of expenses fighting fires	539 47	
Balance, March 31, 1924	50,087 33	
	60,947 30	60,947 30
Interest—Intérêt		
Balance, April 1, 1923	.....	5,326 73
Interest, 5 p.c. on $66,274.03, $3,313.70; rent collected, $230	.....	3,543 70
Refund by agent of unexpended balance, 1922-23	.....	65 01
Interest: distributed, $3,607, credited to Savings Acct. 201, $58.20.	3,665 20	
Insurance, $106; hospital, $382.25; relief, $170.35	658 60	
Balance, March 31, 1924	4,611 64	
	8,935 44	8,935 44

177.—Chukchukualk Band, B.C.		
Capital.		
Balance, April 1, 1923	.....	316 25
Transfer to Trust Account 54 to amalgamate funds	316 25	
	316 25	316 25
Interest—Intérêt		
Balance, April 1, 1923, $337.43; interest, 5 p.c. on $653.68, $32.68	.....	370 11
Transfer to Trust Account 54 to amalgamate funds	370 11	
	370 11	370 11

178.—Long Lake Reserve 80A, Treaty 4, Sask.	Dr.	Cr.
Capital.	$ cts.	$ cts.
Balance, April 1, 1923	.....	42,716 48
Land payments	.....	1,155 00
Balance, March 31, 1924	43,871 48	
	43,871 48	43,871 48
Interest—Intérêt		
Balance, April 1, 1923	.....	7,165 48
Interest, 5 p.c. on $49,881.96, $2,494.10; collections, $144	.....	2,638 10
Balance, March 31, 1924	9,803 58	
	9,803 58	9,803 58
179.—Big Cove Indians, N.B.		
Capital.		
Land payment		161 26
Balance, March 31, 1924	161 26	
	161 26	161 26
Interest—Intérêt		
Balance, April 1, 1923, $1.57; interest, 5 p.c. on $1.57, 8 cts	.....	1 65
Balance, March 31, 1924	1 65	
	1 65	1 65
181.—Pelican Lake Reserve, Sask.		
Collections	.....	37 00
Balance, March 31, 1924	37 00	
	37 00	37 00
182.—Dokis Band, Ont.		
Capital		
Balance, April 1, 1923	.....	960,405 47
Fire rangers at $2 a day	532 00	
Balance, March 31, 1924	959,873 47	
	960,405 47	960,405 47
Interest—Intérêt		
Balance, April 1, 1923, $37,425.18; interest, 5 p.c. on $997,830.65, $49,891.53	.....	87,316 71
Interest distributed, $46,666; medical attendance, $150	46,816 00	
Refund to Casual Revenue for bonuses paid in 1922-23	86 25	
Agent, G. P. Cockburn: salary, 11 m. to Feb. 29, $732.93; travel, $79.90	812 83	
Hospital treatment, $160.25; care of sick, $97	257 25	
Dokis summer school: teacher, Mrs. Jos. Jalbert, jr., 4 m. to Sept. 30, $240; supplies, $2.14	242 14	
Balance, March 31, 1924	39,102 24	
	87,316 71	87,316 71

183.—Piapot's Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	116,561 83
Indian labour completing approach to bridge	216 00	
Balance Mar. 31, 1924	116,345 83	
	116,561 83	116,561 83
Interest—Intérêt		
Balance, April 1, 1923, $14,071.64; interest 5 p.c. on $130,633.47, $6,531.67	.....	20,603 31
Implements sold, $941; refund, overpayment in 1922-23, 23c	.....	941 23
Interest distributed, $9,350; pound fees, $55.40 refunded	9,405 40	
Refund to Casual Revenue for bonuses paid in 1922-23	33 75	
Medical attendance, $827.50; medical supplies, $222.63	1,050 13	
Hospitals, $916.50; maintenance of pupils in school, $142	1,058 50	
Relief and ration supplies, $593.98; feed oats, 430 bush., $172.15	766 13	
Horses, 12, $1,250; harness, 8 sets and 16 collars, $324.20	1,574 20	
Binders, 2, $477; separator with belt, $1,530; water tank, $87	2,094 00	
Steam engine, 20 h.p., $1,200; various implements, $632.43	1,832 43	
Threshing operations, $3,458.11, less collections, $2,442.21	1,015 90	
Fencing, $238.10; installing telephone system, $83.29	321 39	
Up-keep of agency automobiles	125 13	
Buildings: contracts, erecting 4 houses and 4 barns, $2,400; painting and various repairs, $2,200.92	4,600 92	
Debit balance, Mar. 31, 1924	.....	2,333 34
	23,877 88	23,877 88

184.—Cowessess Band, Sask.		
Capital		
Balance, April 1, 1923	.....	125,975 97
Land payments	.....	440 00
Balance, March 31, 1924	126,415 97	
	126,415 97	126,415 97
Interest—Intérêt		
Balance, April 1, 1923, $1,588.12; interest, 5 p.c. on $127,564.09, $6,378.20	.....	7,966 32
Collections: interest on deferred land payments, $380.10, rents, etc., $500.42; outstanding cheque, $3.90	.....	884 42
Interest distributed, $5,220; relief and rations, $422.02	5,642 02	
Medical attendance, $339; hospitals, $548.60	887 60	
Drugs, $232.86; care of sick, $20; repairs, $199.50	452 36	
Compensation for loss by fire, $460; seed grain, $495.62	955 62	
Horses, 2, $185; veterinary supplies, $10.88; implements, $130.79.	326 67	
Balance, March 31, 1924	586 47	
	8,850 74	8,850 74

186.—Stryen Reserve, No. 9, B.C.		
Balance, April 1, 1923	.....	619 52
Interest, 5 p.c. on $619.52, $30.98; relief supplies, $8	8 00	30 98
Balance, March 31, 1924	642 50	
	650 50	650 50

187.—Poorman's Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	61,431 15
Fines collected, $8, loans paid $1,221.90	1,221 90	8 00
Balance, March 31, 1924	60,217 25	
	61,439 15	61,439 15
Interest—Intérêt		
Balance, April 1, 1923, $1,836.04; interest, 5 p.c. on $63,267.19, $3,163.36	.....	4,999 40
Interest distributed, $2,550; medical attendance, $120	2,670 00	
Hospitals, $207.09; gasoline and oil, $131.69	338 78	
Balance, March 31, 1924	1,990 62	
	4,999 40	4,999 40

188.—Kakawistahaw's Band, Sask.		
Capital		
Balance, April 1, 1923	.....	198,575 59
Land payments	.....	1,166 81
Balance, March 31, 1924	199,742 40	
	199,742 40	199,742 40
Interest—Intérêt		
Balance, April 1, 1923, $66,647.62; interest, 5 p.c. on $265,223.21, $13,261.16	.....	79,908 78
Collections, $545.25; interest distributed, $8,935	8,935 00	545 25
Refund to Casual Revenue for bonuses paid in 1922-23	34 50	
Farming instructors: R. F. Hillhouse, April 1 to May 9, $103.23, J. H. Osborne, May 10 to March 31, $642.58, $745.81, less paid from Trust Acct. 225, $372.90	372 91	
Hospital treatment, $865.05; relief and rations, $326.42	1,191 47	
Horses, 2, $200; farm implements, $530.34; seed grain, $81.17	811 51	
Repairs: houses, $799.80; roads, $330.52	1,130 32	
Balance, March 31, 1924	67,978 32	
	80,454 03	80,454 03

189.—James Robert's Band, Sask.		
Capital		
Balance, April 1, 1923	.....	3,825 50
Balance, March 31, 1924	3,825 50	
	3,825 50	3,825 50
Interest—Intérêt		
Balance, April 1, 1923	.....	1,609 24
Interest, 5 p.c. on $5,434.74, $271.74; collections, $55.46	.....	327 20
Medical attendance, $24; hospital, $77; transportation, $335.70	436 70	
Balance, March 31, 1924	1,499 74	
	1,936 44	1,936 44

190.—Amos Charles Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	2,853 95
Balance, March 31, 1924	2,853 95	
	2,853 95	2,853 95
Interest—Intérêt		
Balance, April 1, 1923	.....	1,247 09
Interest, 5 p.c. on $4,101.04, $205.05; collections, $46.70	.....	251 75
Medical attendance, $14; hospital treatment, $513.75	527 75	
Balance, March 31, 1924	971 09	
	1,498 84	1,498 84

191.—Beardy's Band, Sask.		
Balance, April 1, 1923	.....	382 78
Interest 5 p.c. on $382.78, $19.14; fines collected, $2.50	.....	21 64
Relief, $16.05; burial, $12.40; boiler license, $5	33 45	
Balance, March 31, 1924	370 97	
	404 42	404 42

192.—Nelson House Band Reserve, 170 B. Man.		
Capital		
Wood permit	.....	2 00
Balance, March 31, 1924	2 00	
	2 00	2 00
Interest—Intérêt		
Balance, April 1, 1923	.....	61 14
Interest, 5 p.c. on $61.14, $3.06; rent collected, $25	.....	28 06
Balance, March 31, 1924	89 20	
	89 20	89 20

195.—Sandy Lake Reserve, Sask.		
Capital		
Balance, April 1, 1923	.....	528 25
Collection, right of way	.....	169 85
Balance, March 31, 1924	698 10	
	698 10	698 10
Interest—Intérêt		
Balance, April 1, 1923	.....	37 97
Interest, 5 p.c. on $566.22, $28.31; gopher bounties, $2.10	2 10	28 31
Balance, March 31, 1924	64 18	
	66 28	66 28

196.—Big River Reserve, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	8,480 00
Balance, March 31, 1924	8,480 00	
	8,480 00	8,480 00
Interest—Intérêt		
Balance, April 1, 1923	.....	3,315 72
Interest, 5 p.c. on $11,795.72, $589.79; seed oats, $5.	.....	594 79
Interest distributed, $552; medical services, $44	596 00	
Relief supplies, $325.04; repairs to roads, $80	405 04	
Balance March 31, 1924	2,909 47	
	3,910 51	3,910 51

198.—Wahpaton Sioux, Sask.		
Balance, April 1, 1923.	.....	11 00
Interest, 5 p.c. on $11. 55 cents; medicines, $1.75	1 75	55
Balance, March 31, 1924	9 80	
	11 55	11 55

199.—Sakimay's Band, Sask.		
Capital		
Balance, April 1, 1923.	.....	19,469 72
Balance, March 31, 1923.	19,469 72	
	19,469 72	19,469 72
Interest—Intérêt		
Debit balance, April 1, 1923.	246 85	
Interest, 5 p.c. on $19,222.87, $961.14; rents, $416.80	.....	1,377 94
Interest refunded from 1922-23, $68; relief, $255.84	255 84	68 00
Medical attendance, $48; medicine, $89.92; hospitals, $142.53	280 45	
Burials, $62.25; seed grain, $109.07; repairs to houses, $644.25	815 57	
Debit balance, March 31, 1924.	.....	152 77
	1,598 71	1,598 71

200.—Bella Coola Band, B.C.		
Capital		
Balance, April 1, 1923.	.....	3,827 80
Balance, March 31, 1924.	3,827 80	
	3,827 80	3,827 80
Interest—Intérêt		
Balance, April 1, 1923, $116.65; interest, 5 p.c. on $3,944.45, $197.22	.....	313 87
Board and lodging for band-instructor, $60; relief, $33.25	93 25	
Balance, March 31, 1924	220 62	
	313 87	313 87

202.—Paul's (Wabamun) Band, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $84,826.63; land payments, $180.85	.....	85,007 48
Balance, March 31, 1924.	85,007 48	
	85,007 48	85,007 48
Interest—Intérêt		
Balance, April 1, 1923, $4,407.50; interest, 5 p.c. on $89,240.22, $4,462.01.	.....	8,869 51
Collections $486.63; medical attendance, $1,539	1,539 00	486 63
Hospitals, $199.55; drugs, $49.75; hail insurance, $336	585 30	
T. J. Hardwick, accounts of various Indians incurred in 1921	1,405 65	
Relief and rations, $1,820.35; seed grain, $885.35; sacks, $32	2,737 70	
Implements and repairs, $849.48; twine, $259.80; freight, $83.10	1,192 38	
Horses, 5, $425; bull, $96.08.	521 08	
Balance, March 31, 1924.	1,375 03	
	9,356 14	9,356 14

203.—Seymour Creek Indians, B.C.		
Capital		
Balance, April 1, 1923	.....	664 25
Valuating right of way.	75 00	
Transfer to Trust Acct. 54 to amalgamate funds	589 25	
	664 25	664 25
Interest—Intérêt		
Balance, April 1, 1923, 77 cts., interest, 5 p.c. on $665.02, $33.25	.....	34 02
Transfer to Trust Acct. 54 to amalgamate funds	34 02	
	34 02	34 02

207.—Wild Lands Reserve, Ont.		
Capital		
Balance, April 1, 1923.	.....	60,542 04
Land payments, $3,254.69; ditching, $4,118.75	4,118 75	3,254 69
Balance, March 31, 1924.	59,677 98	
	63,796 73	63,796 73
Interest—Intérêt		
Balance, April 1, 1923.	.....	3,929 58
Interest, 5 p.c. on $64,471.62, $3,223.58; collections, $1,253.26	.....	4,476 84
Physician, Dr. F. H. Bethune, services, 11 m. to Feb. 29, at $33.33	366 63	
Medical attendance, $87.70; hospitals, $35; relief, $101.50	224 20	
Care of sick, $113; burials, $51.40; lumber, etc., $843.77	1,008 17	
Rent of telephone, 12 m., $20; veterinary services, $14	34 00	
Implements and repairs, $1,294.38; seed grain, $68	1,362 38	
Gasoline and oil, $700.92; motor car repairs, $223.30	924 22	
Ditching and clearing land, $1,912.47; wire, $88.25	2,000 72	
Balance, March 31, 1924.	2,486 10	
	8,406 42	8,406 42

209.—Fisher River Reserve, Man.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923	.....	334 91
Interest, 5 p.c. on $334.91, $16.74; rent collected, $100	.....	116 74
Bulls, 5	301 06	
Balance, March 31, 1924	150 59	
	451 65	451 65

210.—Peigan Indians, Alta.		
Capital		
Balance, April 1, 1923	.....	95,457 59
Transfer: to Trust Acct. 173, share of funds, $492; to Interest Acct., $1,025 credited in error in 1921-22	1,517 00	
Cattle, 55, $1,179.83; fencing, $84.02; land money, $393	1,656 85	
Balance, March 31, 1924	92,283 74	
	95,457 59	95,457 59
Interest—Intérêt		
Balance, April 1, 1923, $5,505.48; interest, 5 p.c. on $100,963.07, $5,048.15	.....	10,553 63
Transfer from Capital Account right of way money	.....	1,025 00
Collections, $2,296.98; rent money distributed, $782	782 00	2,296 98
Refund to Casual Revenue, salaries of nurses paid in 1922-23 from Manitoba, etc., Vote	221 16	
C. A. Arthur, agent, balance of advance to be refunded in 1924-25.	86 61	
Medical attendance, $382; hospitals, $57; burials, $29	468 00	
Nurses, M. Cameron, 4 m. to July 31, $300; H. Dawson, 1 m., $25.	325 00	
Assistant stockmen, 6, $306.45; rations and relief, $274.99	581 44	
Drugs, $148.79; fees, $10; repairs, $164.95	323 74	
Sulphur, 400 lb., $80; salt, 2 tons, $64; freight, $26.46	170 46	
Summer fallowing, 915¼ acres, at $1; building reservoir, $40	955 25	
Barbed wire, 75 spools, $400.25; erecting fence, $380.67	780 92	
Legal services, Gillis and Mackenzie, Blairmore	9 95	
Balance, March 31, 1924	9,171 08	
	13,875 61	13,875 61

211.—Assabaska Band, Ont.		
Capital		
Balance, April 1, 1923	.....	158,068 54
Timber dues collected $3,848.58; timber cruising, $144.17	144 17	3,848 58
J. M. Fitzgerald, fire ranger at $1.25 a day	166 25	
Balance, March 31, 1924	161,606 70	
	161,917 12	161,917 12
Interest—Intérêt		
Balance, April 1, 1923, $24,829.84; interest, 5 p.c. on $182,898.38, $9,144.92	.....	33,974 76
Ground rent and license fee, $17.34; repairs, $259.19	259 19	17 34
Medicines, $88.45; hospitals, $16.50; burial, $8	112 95	
Relief supplies, $425.25; launch hire, $25	450 25	
Balance, March 31, 1924	33,169 71	
	33,992 10	33,992 10

213.—Saulteaux Reserve, Sask.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923, $1,316.81; interest, 5 p.c. on $1,316.81, $65.84	.....	1,382 65
Collections, $249.20; barbed wire, 62 spools and staples, $331....	331 00	249 20
Balance, March 31, 1924.....	1,300 85	
	1,631 85	1,631 85

214.—Muscowpetung's Band, Sask.

Capital

Balance, April 1, 1923, $89,049.12; land payments, $613.05.....	.....	89,662 17
Balance, Mar. 31, 1924.....	89,662 17	
	89,662 17	89,662 17

Interest—Intérêt

Balance, April 1, 1923.....	.....	15,689 96
Interest, 5 p.c. on $104,739.08, $5,236.95; grazing lease, $30.....	.....	5,266 95
Interest on deferred land payments, $565.65; refund, 1922-23, 16c.	.....	565 31
Interest money distributed, $5,800; pound fees refunded, $27.85..	5,827 85	
Refund to Casual Revenue for bonus paid in 1922-23.....	33 75	
Farming instructor, G. A. Dodds, 12 m. $750; medicines, $127.01..	877 01	
Medical attendance, $414.70; hospitals, $1,114.95; coffins, $38..	1,567 65	
Relief and ration supplies, $627.87; wood, $11.....	638 87	
Live stock, $396; feed oats, 255 bush., $102; gang plough, $162....	660 00	
Balance on separator, $910.51; repairs to implements, $141.66....	1,052 17	
Gasoline, $113.36; up-keep of agency cars, $329; fencing, $78.80..	521 16	
Installing telephone, $32.68; telephone rental, 9 m., $26.25.....	58 93	
Threshing operations, $1,557.87, less collections, $626.80.....	931 07	
Buildings: erection of 2 houses and 2 barns, labour (per contract) $1,350; lumber, etc., $3,536.15; various repairs, $414.30.....	5,300 45	
Balance, Mar. 31, 1924.....	4,053 81	
	21,522 72	21,522 72

215.—Seton Lake Indians, B.C.

Capital

Balance, April 1, 1923.....	.....	226 00
Balance, March 31, 1924.....	226 00	
	226 00	226 00

Interest—Intérêt

Balance, April 1, 1923.....	.....	9 12
Interest, 5 p.c. on $235.12, $11.76; wire, 3 rolls, $20.55.....	20 55	11 76
Balance, March 31, 1924.....	33	
	20 88	20 88

216.—Keeseekoose Band, Sask.

Capital

Balance, April 1, 1923.....	.....	37,064 37
Timber dues, $20; loans, $4,513.60.....	4,513 60	20 00
Balance, March 31, 1924.....	32,570 77	
	37,084 37	37,084 37

216.—Keeseekoose Band, Sask.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $964.38; interest, 5 p.c. on $38,028.75, $1,901.44	.....	2,865 82
Collections, $695; interest distributed, $2,325	2,325 00	695 00
Rations and relief, $628.72; medicines, $138.29; seed, $100	867 01	
Veterinary services, $16; horses, 3, $350; repairs, $186.95	552 95	
Debit balance, March 31, 1924	.....	184 14
	3,744 96	3,744 96

220.—Stangecoming Band, No. 18, Ont.

Capital		
Balance, April 1, 1923	.....	365 13
Timber dues, $1,957; timber cruising expenses, $125.47	125 47	1,957 00
Advertising	15 96	
Balance, March 31, 1924	2,180 70	
	2,322 13	2,322 13
Interest—Intérêt		
Balance, April 1, 1923	.....	42 14
Interest, 5 p.c. on $401.08, $20.06; rent collected, $34	.....	54 06
Balance, March 31, 1924	96 20	
	96 20	96 20

221.—Shoal Lake Band, Man.

Balance, April 1, 1923	.....	624 03
Interest, 5 p.c. on $624.03, $31.20; medical attendance, $9	9 00	31 20
Balance, March 31, 1924	646 23	
	655 23	655 23

222.—Shoal Lake Band, No. 39, Ont.

Capital		
Balance, April 1, 1923	.....	2,011 06
Balance, March 31, 1924	2,011 06	
	2,011 06	2,011 06
Interest—Intérêt		
Balance, April 1, 1923	.....	164 87
Interest, 5 p.c. on $2,175.93, $108.80; rent collected, $13	.....	121 80
Relief, $58.60; hospitals, $42.10; medicine, $14.50	115 20	
Balance, March 31, 1924	171 47	
	286 67	286 67

223.—Shoal Lake Band, No. 40, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $3,855.61; timber dues, $60.80	.....	3,916 41
Balance, March 31, 1924	3,916 41	
	3,916 41	3,916 41
Interest—Intérêt		
Balance, April 1, 1923	.....	12 30
Interest, 5 p.c. on $3,867.91, $193.40; rent, $13	.....	206 40
Relief supplies, $36.80; medicines, $23.20; hospitals, $3.10	63 10	
Balance, March 31, 1924	155 60	
	218 70	218 70
224.—Gabriel Tenesco		
Balance, April 1, 1923	.....	1,517 36
Interest, 5 p.c. on $1,517.36, $75.87; Peter Tenesco, interest, $72	72 00	75 87
Balance, March 31, 1924	1,521 23	
	1,593 23	1,593 23
225.—Ochapowace's Band, Sask.		
Capital		
Balance, April 1, 1923	.....	81,890 10
Balance, March 31, 1924	81,890 10	
	81,890 10	81,890 10
Interest—Intérêt		
Balance, April 1, 1923, $54,020.26; interest, 5 p.c. on $135,910.36, $6,795.52	.....	60,815 78
Interest distributed, $8,995; relief supplies, $459.67	9,454 67	
Refund to Casual Revenue for bonuses paid in 1922-23	34 50	
Medical attendance, $142.50; hospitals, $523.67; horses, 2, $200	866 17	
Farming instructor, services shown in Trust Acct. 188	372 90	
Implements and repairs, $575.74; repairs to houses, $1,172.95	1,748 69	
Balance, March 31, 1924	48,338 85	
	60,815 78	60,815 78
226.—Montreal Lake Band, Sask.		
Capital		
Balance, April 1, 1923, $1,192.14; lumber sold, $8.90	.....	1,201 04
Balance, March 31, 1924	1,201 04	
	1,201 04	1,201 04
Interest—Intérêt		
Balance, April 1, 1923, $11.16; interest, 5 p.c. on $1,203.30, $60.16	.....	71 32
Collections, $102.03; engine license, $5; timber money, $60.16	65 16	102 03
Balance, March 31, 1924	108 19	
	173 35	173 35

227.—The Keyes Reserve, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $19,337.29; land sold, $930.37	.....	20,267 66
Balance, March 31, 1924	20,267 66	
	20,267 66	20,267 66
Interest—Intérêt		
Balance, April 1, 1923, $6,192.85; interest, 5 p.c. on $25,530.14, $1,276.51	.....	7,469 36
Collections, $2,246.93; interest money distributed, $1,800	1,800 00	2,246 93
Rent money distributed, $532; relief and rations, $152.21	684 21	
Medical attendance, drugs, etc., $54.83; bull, $120	174 83	
Tractor, $1,775.52; separator, $1,508.40; freight, $78	3,361 92	
Building shed, $425; repairs, $15.20	440 20	
Balance, March 31, 1924	3,255 13	
	9,716 29	9,716 29

228.—Wahnapitae Reserve, Ont.		
Capital		
Balance, April 1, 1923	.....	18,248 60
Balance, March 31, 1924	18,248 60	
	18,248 60	18,248 60
Interest—Intérêt		
Balance, April 1, 1923	.....	1,064 23
Interest, 5 p.c. on $19,312.83, $965.64; collections, $91.27	.....	1,056 91
Interest distributed, $1,092.25; hay, 1½ tons, $37.50	1,129 75	
Balance, March 31, 1924	991 39	
	2,121 14	2,121 14

229.—Kaikalakum Reserve, No. 25, B.C.		
Capital		
Balance, April 1, 1923	.....	717 83
Transfer to Trust Acct. 54, to amalgamate funds	717 83	
	717 83	717 83
Interest—Intérêt		
Balance, April 1, 1923	.....	222 28
Interest, 5 p.c. on $940.11, $47.01; collections, $25	.....	72 01
Transfer to Trust Acct. 54, to amalgamate funds	294 29	
	294 29	294 29

230.—Onion Lake Band, Sask.		
Hay dues, collected	.....	5 00
Balance, March 31, 1924	5 00	
	5 00	5 00

231.—Muscowequan's Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $3,489.41; collections, $329.90	.....	3,819 31
Agent, J. B. Hardinge, advance for land improvements	1,400 75	
Balance, March 31, 1924	2,418 56	
	3,819 31	3,819 31
Interest—Intérêt		
Balance, April 1, 1923	.....	1,357 91
Interest, 5 p.c. on $4,847.32, $242.37; collections, $9.25	.....	251 62
Interest distributed, $935; threshing, $78.36	1,013 36	
Medical attendance, $126; hospitals, $301.50; burial, $7.20	434 70	
Balance, March 31, 1924	161 47	
	1,609 53	1,609 53
232.—Chemahawin Band, Man.		
Balance, April 1, 1923	.....	13 97
Interest, 5 p.c. on $13.97, 70 cents; rent collected, $60	.....	60 70
Balance, March 31, 1914	74 67	
	74 67	74 67
233.—Pas Band, Man.		
Capital		
Balance, April 1, 1923, $73,024.04; collections, $2,487.80	.....	75,511 84
Balance, March 31, 1924	75,511 84	
	75,511 84	75,511 84
Interest—Intérêt		
Balance, April 1, 1923	.....	205 90
Interest, 5 p.c. on $73,229.94, $3,661.50; collections, $473.82	.....	4,135 32
Interest distributed, $2,915; relief supplies, $122.90	3,037 90	
Chief's pension, 11 m., $275; services of 3 constables, $45	320 00	
Hospitals, $392.15; burials, $65.50; transportation, $31.55	489 20	
Loan, $50; tools, repairs, etc., $136.97	186 97	
Balance, March 31, 1924	307 15	
	4,341 22	4,341 22
234.—Beren's River Band, Man.		
Capital		
Balance, April 1, 1923, $324.82; dues on hay, $6	.....	330 82
Balance, March 31, 1924	330 82	
	330 82	330 82
Interest—Intérêt		
Balance, April 1, 1923	.....	219 75
Interest, 5 p.c. on $544.47, $27.23; relief, $10.95	10 95	27 23
Hospital treatment, $35.25; bob sleighs, 1 pr., $51.50	86 75	
Balance, March 31, 1924	149 28	
	246 98	246 98

236.—Pays Plat Band, Ont.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	107 33
Balance, March 31, 1924	107 33	
	107 33	107 33
Interest—Intérêt		
Balance, April 1, 1923, $69.13; interest, 5 p.c. on $176.46, $8.82	.....	77 95
Medical attendance, $43; hospital treatment, $29.50	72 50	
Balance, March 31, 1924	5 45	
	77 95	77 95

237.—John Bull Makateneni		
Balance, April 1, 1923	.....	3,318 38
Interest, 5 p.c. on $3,318.38	.....	165 92
Interest money paid to John Bull Makateneni	164 00	
Balance, March 31, 1924	3,320 30	
	3,484 30	3,484 30

238.—Mary Anne Makateneni.		
Balance, April 1, 1923, $1,516.04; interest, 5 p.c. on $1,516.04, $75.80	.....	1,591 84
Interest money paid to Mary Anne Makateneni	80 00	
Balance, March 31, 1924	1,511 84	
	1,591 84	1,591 84

240.—Lac La Croix, Ont., Treaty No. 3		
Capital		
Balance, April 1, 1923, $19,315.68; timber dues, $9,252.50	.....	28,568 18
Balance, March 31, 1924	28,568 18	
	28,568 18	28,568 18
Interest—Intérêt		
Balance, April 1, 1923, $121.59; interest, 5 p.c. on $19,437.27, $971.86	.....	1,093 45
Interest on deferred timber payment	.....	217 50
Interest money distributed, $1,000; relief, $10	1,010 00	
Balance, March 31, 1924	300 95	
	1,310 95	1,310 95

241.—Capilano Creek Band, B.C.		
Capital		
Balance, April 1, 1923	.....	6,117 42
Transfer to Trust Acct. 54, to amalgamate funds	6,117 42	
	6,117 42	6,117 42
Interest—Intérêt		
Balance, April 1, 1923	.....	3,719 36
Interest, 5 p.c. on $9,836.78, $491.84; rent collected, $126.40	.....	618 24
Hospital treatment, $36; relief supplies, $77.80	113 80	
Transfer to Trust Acct. 54, to amalgamate funds	4,223 80	
	4,337 60	4,337 60

243.—Chaicclisset Band, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923	.....	21 69
Interest, 5 p.c. on $21.69, $1.08; relief supplies, $4.80	4 80	1 08
Balance, March 31, 1924	17 97	
	22 77	22 77

244.—Cockburn Island Indians, Ont.

Capital

Balance, April 1, 1923	.....	23,265 22
Transfer from Trust Acct. 25	.....	185 64
Collections: timber dues, $713.36; land payments, $2,500	.....	3,213 36
Balance, March 31, 1924	26,664 22	
	26,664 22	26,664 22

Interest—Intérêt

Balance, April 1, 1923	.....	330 91
Interest, 5 p.c. on $23,596.13, $1,179.81; collections, $57	.....	1,236 81
Transfer from Trust Acct. 25	.....	39 87
Interest distributed, $570; relief supplies, $218.55	788 55	
Chief, $25; Dr. J. A. Baker, physician, March quarter, $14.20	39 20	
Balance, March 31, 1924	779 84	
	1,607 59	1,607 59

245.—Obidgewong Indians, Ont.

Capital

Balance, April 1, 1923	.....	4,100 35
Transfer from Trust Acct. 25	.....	16 00
Balance, March 31, 1924	4,116 35	
	4,116 35	4,116 35

Interest—Intérêt

Balance, April 1, 1923, $836.27; interest, 5 p.c. on $4,936.62, $246.83	.....	1,083 10
Transfer from Trust Acct. 25	.....	3 43
Interest distributed, $700; Dr. J. W. Baker, physician, March quarter, $2.73	702 73	
Balance, March 31, 1924	383 80	
	1,086 53	1,086 53

246.—Sheguiandah Indians, Ont.

Capital

Balance, April 1, 1923	.....	51,261 65
Collections, $68.30; transfer from Trust Acct. 25, $371.27	.....	439 57
Balance, March 31, 1924	51,701 22	
	51,701 22	51,701 22

Interest—Intérêt

Balance, April 1, 1923	.....	1,058 38
Interest, 5 p.c. on $52,320.03, $2,616; hay, $5	.....	2,621 00
Transfer from Trust Acct. 25	.....	79 74

246.—Sheguiandah Indians, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt—Fin*	$ cts.	$ cts.
Interest distributed, $1,272.25; relief supplies, $204.25	1,476 50	
Refund to Casual Revenue for bonuses paid in 1922-23	112 50	
Chief, $30; secretary, $12; roadwork, $114.87	156 87	
Physician, Dr. C. R. Young, 12 m., $198.72; horse, $25	223 72	
Sheguiandah school: teacher, G. H. Watts, 12 m., $405; inspection, $13.18; caretaker, $25; repairs and supplies, $63.52; wood, $51.	557 70	
Balance, March 31, 1924	1,231 83	
	3,759 12	3,759 12

247.—Sheshegwaning Indians, Ont.		
Capital		
Balance, April 1, 1923, $63,990.79; timber dues, $99.40	.....	64,090 19
Transfer from Trust Account 25 Capital	.....	464 09
Shares of funds paid to enfranchised Indians	4,356 37	
Balance, Mar. 31, 1924.	60,197 91	
	64,554 28	64,554 28
Interest—Intérêt		
Balance, April 1, 1923	.....	971 42
Interest, 5 p.c. on $64,962.21, $3,248.11; collections, $243.30	.....	3,491 41
Transfer from Trust Account 25	.....	99 68
Transfer from Savings Account 201	.....	12 29
Refund to Casual Revenue, for bonuses paid in 1922-23	150 00	
Interest money distributed, $879; relief supplies, $242.06	1,121 06	
Physician, Mar. 1923, $45.57; chief, $25; caretakers, $75; constable, $5.	150 57	
Fencing, $290.06; compensation for loss by fire, $20	310 06	
Oats, 78 bush., $70.20; small items, $60.20	130 40	
Church of England school: inspection, $40; insurance, $54.40; wood, 90 cords, $275; repairs and renewals, $267.27	636 67	
Roman Catholic school: teachers: Sadie J. Burke, 6 m. to June 30, $350; Catherine O'Driscoll, 4 m. to Dec. 31, $280; inspection, $13.16; insurance, $46.20; wood, $152.19; repairs and renewals, $233.54.	1,075 09	
Balance, Mar. 31, 1924.	1,000 95	
	4,574 80	4,574 80

248.—South Bay Band, Ont.		
Capital		
Balance, April 1, 1923.	.....	28,295 97
Transfer from Trust Acct. 25 Capital	.....	243 25
Transfer to Trust Acct. 15, Capital, shares of Indians transferred.	452 72	
Balance, Mar. 31, 1924	28,086 50	
	28,539 22	28,539 22
Interest—Intérêt		
Balance, April 1, 1923.	.....	62 33
Interest, 5 p.c. on $28,358.30, $1,417.91; collections, $32.45	.....	1,450 36
Transfer from Trust Acct. 25	.....	52 25
Refund to Casual Revenue, for bonuses paid in 1922-23	110 00	
Interest money distributed, $450; relief supplies, $10	460 00	

248.—South Bay Band, Ont.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt—Fin*	$ cts.	$ cts.
Physician, Dr. R. W. Shaw, part salary, 13 m. to Feb. 29	111 54	
Chief, $30; constable, $25; road repairs, $123.97	178 97	
South Bay school: teacher, Loretta Bush, 3 m. to Dec. 31, $195; caretaker, $6.25; repairs, supplies, etc., $121	322 25	
Balance, Mar. 31, 1924	382 18	
	1,564 94	1,564 94

249.—Sucker Creek Band, Ont.		
Capital		
Balance, April 1, 1923	.....	29,218 10
Land payment, $23.50; timber dues, $43.22	.....	66 72
Transfer from Trust Acct. 25 Capital	.....	243 25
Shares of funds paid to enfranchised Indians	1,297 27	
Balance, Mar. 31, 1924	28,230 80	
	29,528 07	29,528 07
Interest—Intérêt		
Balance, April 1, 1923	.....	1 41
Interest, 6 p.c. on $1,612.67, 5 p.c. on $27,606.84	.....	1,477 10
Transfer from Trust Account 25	.....	52 25
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Interest money distributed, $192; chief, $70; secretary, $7	269 00	
Physician, Dr. C. R. Young, 12 m. to Feb. 29	189 12	
Relief supplies, $27.90; burials, $52.55; medical services, $25	105 45	
Care and maintenance, 12 m., $120; lime, 6 brls., $6	126 00	
Sucker Creek school: teacher, J. C. Richards, 12 m. to Dec. 31, $630; inspection, $13.16; caretaker, $25; supplies, etc., $95.25	763 41	
Debit balance, Mar. 31, 1924	.....	72 22
	1,602 98	1,602 98

250.—Sucker Lake Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	6,193 27
Transfer from Trust Account 25 Capital	.....	32 01
Balance, Mar. 31, 1924	6,225 28	
	6,225 28	6,225 28
Interest—Intérêt		
Balance, April 1, 1923, $525.33; interest, 5 p.c. on $6,718.60, $335.93	.....	861 26
Transfer from Trust Account 25	.....	6 87
Interest money distributed	315 00	
Balance, Mar. 31, 1924	553 13	
	868 13	868 13

251.—West Bay Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	102,732 63
Collections: loans, $315.95; timber dues, $1,093.28	.....	1,409 23
Transfer from Trust Acct. 25 Capital	.....	921 78

251.—West Bay Indians, Ont.—*Concluded*	Dr.	Cr.
Capital—Concluded	$ cts.	$ cts.
Share of funds paid to enfranchised Indians	1,423 58	
Roadwork, $599.95; loan, $70	669 95	
Balance, Mar. 31, 1924	102,970 11	
	105,063 64	105,063 64
Interest—Intérêt		
Balance, April 1, 1923	.....	1,997 48
Interest, 6 p.c. on $5,970.09, 5 p.c. on $98,760.02	.....	5,296 20
Collections: loans, $64; seed and hay, $126.15	.....	190 15
Transfer from Trust Account 25	.....	197 98
Transfer to Trust Acct. 455, share of funds	17 00	
Refund to Casual Revenue for bonuses paid in 1922-23	150 00	
Interest money distributed, $2,324.40; chief, $50; constable, $100	2,474 40	
Physician, Dr. R. W. Davis, 12 m. to Feb. 29	1,000 00	
Mother's allowance, 10 m., $100; caretaker, $30	130 00	
Hospitals, $36; medical attendance, $92; relief, $487.35	615 35	
Wood, 18 cords, $63; small items, $19	82 00	
West Bay school: teachers, E. Leusch, 6 m. to June 30, $350, Priscilla Lavallee, 4 m. to Dec. 31, $280; inspection, $40; furnishings and supplies for teacher's residence and school, $217.71	887 71	
Balance, Mar. 31, 1924	2,325 35	
	7,681 81	7,681 81

252.—Jocko McDougall, Ont.		
Balance, April 1, 1923, $153.25; interest 5 p.c. on $153.25, $7.66	.....	160 91
Loan to Indian	27 05	
Balance, Mar. 31, 1924	133 86	
	160 91	160 91

253.—Somenos Band, B.C.		
Balance, April 1, 1923, $4.71; interest 5 p.c. on $4.71, 24c	.....	4 95
Rent money collected $5; rent money paid, $5	5 00	5 00
Balance, Mar. 31, 1924	4 95	
	9 95	9 95

256.—Anaham Band, B.C.		
Trading fee	.....	10 00
Balance, Mar. 31, 1924	10 00	
	10 00	10 00

258.—Laichkwiltach Band, B.C.		
Capital		
Balance, April 1, 1923	.....	12,473 08
Repairs, $12.75; timber dues collected, $430.55	12 75	430 55
Balance, Mar. 31, 1924	12,890 88	
	12,903 63	12,903 63

258.—Laichkwiltach Band, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	850 04
Interest, 5 p.c. on $13,323.12, $666.16; rents collected, $100	.....	766 16
Interest money distributed	499 95	
Balance, Mar. 31, 1924	1,116 25	
	1,616 20	1,616 20

259.—Fairford Band, Man.

Capital		
Balance, April 1, 1923	.....	665 75
Balance, Mar. 31, 1924	665 75	
	665 75	665 75
Interest—Intérêt		
Balance, April 1, 1923	.....	742 00
Interest, 5 p.c. on $1,407.75, $70.39; hay sold, $2	.....	72 39
Provisions, $10; lumber, $9.75	19 75	
Balance, Mar. 31, 1924	794 64	
	814 39	814 39

260.—Michel's Band, Alta.

Capital		
Balance, April 1, 1923, $65,922.85; land payment, $264.36	.....	66,187 21
Balance, Mar. 31, 1924	66,187 21	
	66,187 21	66,187 21
Interest—Intérêt		
Balance, April 1, 1923	.....	8,729 05
Interest, 5 p.c. on $74,651.90, $3,732.60; collections, $45.02	.....	3,777 62
Interest money distributed, $6,496; hospitals $72.60	6,568 60	
Share of funds paid to enfranchised Indians	570 00	
Medical attendance, $92; insurance, $504.40	596 40	
Fencing, $943.95; twine, 1,400 lb., $177.94	1,121 89	
Balance, Mar. 31, 1924	3,649 78	
	12,506 67	12,506 67

261.—Pigeon Lake Reserve, Alta.

Capital		
Land payments	.....	4,387 75
Refund to Casual Revenue on account of surrender of land paid from General Vote in 1922-23	4,387 75	
	4,387 75	4,387 75
Interest—Intérêt		
Balance, April 1, 1923	.....	3,299 36
Interest, 5 p.c. on $3,299.36, $164.97; transfer fee $3	.....	167 97
Advertising sale of land	45 46	
Balance, Mar. 31, 1924	3,421 87	
	3,467 33	3,467 33

264.—Makwa Lake Bands 129 and 129a, Sask.	Dr.	Cr.
	$ cts.	$ cts.
Right of way payments	.....	179 00
Balance, Mar. 31, 1924	179 00	
	179 00	179 00

265.—Sweet Grass Reserve, Sask.		
Capital		
Balance, April 1, 1923	.....	904 06
Part cost of tractor, balance paid from Interest Account	904 06	
	904 06	904 06
Interest—Intérêt		
Balance, April 1, 1923, $3,055.58; interest, 5 p.c. on $3,959.64, $197.98	.....	3,253 56
Collections: grazing leases, $1,684; seed grain, $147.36	.....	1,831 36
Unexpended balance of interest money, 1922-23, refunded	.....	75 00
Rent money distributed, $1,130; medical services, $150	1,280 00	
Can. National Institute for the Blind, vocational training	90 00	
Hospitals, $297.50; bulls, 2, $470; repairs to houses, $25.20	792 70	
Balance on tractor, $871.46; separator, $1,562.40; implements, $400.95	2,834 81	
Balance, Mar. 31, 1924	162 41	
	5,159 92	5,159 92

168.—Kinistino Band, Sask.		
Capital		
Balance, April 1, 1923	.....	5,503 70
Balance, Mar. 31, 1924	5,503 70	
	5,503 70	5,503 70
Interest—Intérêt		
Balance, April 1, 1923	.....	2,444 17
Interest, 5 p.c. on $7,947.87, $397.39; bull, $110	110 00	397 39
Medical attendance and supplies, $44.12, repairs $18	62 12	
Balance, Mar. 31, 1924	2,669 44	
	2,841 56	2,841 56

271.—Fishing Lake Band, Sask.		
Capital		
Balance, April 1, 1923, $44,356.97; land payments, $8,894	.....	53,250 97
Bank of Montreal, unaccepted cheque of S. A. W. Nicholson	15 50	
Balance, Mar. 31, 1924	53,235 47	
	53,250 97	53,250 97
Interest—Intérêt		
Balance, April 1, 1923	.....	32,618 01
Interest, 5 p.c. on $76,974.98, $3,848.75; grazing leases, $1,417.50	.....	5,266 25
Interest on deferred land payments	.....	5,267 30
Transfer to Trust Acct. 171, cost, with interest, of teacher's house, built in 1921-22	1,047 37	

271.—Fishing Lake Band, Sask.—*Concluded*	Dr.	Cr.
Interest—Concluded—*Intérêt—Fin*	$ cts.	$ cts.
Interest money distributed, $3,700; relief supplies, $270.63	3,970 63	
Refund to Casual Revenue for bonuses paid in 1922-23	94 50	
Farming instructors: J. Running, 4 m. to Aug. 11, $261.30; R. McKenzie, 3 m. to Nov. 11, $178.70; G. Butcher, 4 m. to Mar. 31, $240	680 00	
Travelling expenses and outlay, $74.65; medicines, $116.95	191 60	
Medical attendance, $266.25; horses, 8, $1,205	1,471 25	
Constructing well, $167.50; gasoline and oils, $815.92; gopher bounties, 5 M, $50	1,033 42	
Seed: oats, 577 bush., $259.65; wheat, 373¼ bush., $373.25	632 90	
Various implements and farm machinery	5,173 62	
P. G. Kennard, on account of Indians' indebtedness	1,910 45	
Balance, Mar. 31, 1924	26,945 82	
	43,151 56	43,151 56

272.—Pabineau Reserve, N.B.		
Capital		
Balance, April 1, 1923, $583.17; timber dues, $120	.....	703 17
Balance, Mar. 31, 1924	703 17	
	703 17	703 17
Interest—Intérêt		
Balance, April 1, 1923	.....	792 77
Interest, 5 p.c. on $1,375.94, $68.80; advertising, $8.25	8 25	68 80
Balance, Mar. 31, 1924	853 32	
	861 57	861 57

273.—Lac Seul Indians, Ont.		
Capital		
Balance, April 1, 1923	.....	25,652 76
Timber money distributed	4,669 00	
Balance, Mar. 31, 1924	20,983 76	
	25,652 76	25,652 76
Interest—Intérêt		
Balance, April 1, 1923	.....	2,405 47
Interest, 5 p.c. on $28,058.23, $1,402.91; rent, $134	.....	1,536 91
Hospital and medical treatment, $348.50; relief and medical supplies, $84,51	433 01	
Travel, $98.65; burials, $70.95; lumber, etc., $87.75	257 35	
Balance, Mar. 31, 1924	3,252 02	
	3,942 38	3,942 38

275.—Nimkish Reserve, B.C.		
Collections	.....	175 18
Balance, March 31, 1924	175 18	
	175 18	175 18

279.—Witchekan Lake Reserve, 117, Sask.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923	.....	270 14
Interest, 5 p.c. on $270.14, $13.51; collections, $97.53	.....	111 04
Balance, March 31, 1924	381 18	
	381 18	381 18

282.—Northwest Angle Reserve, 34A, 37A, Ont.		
Capital		
Balance, April 1, 1923, $75.88; timber dues, $2,504.44	.....	2,580 32
Timber money distributed, $525; timber cruising, $37.76	562 76	
Fire ranger, 66½ d. at $1.25	83 10	
Balance, March 31, 1924	1,934 46	
	2,580 32	2,580 32
Interest—Intérêt		
Debit balance, April 1, 1923, $31.07; interest, 5 p. c. on $44.81, $2.24	31 07	2 24
Transfer from Trust Account 283 of accrued interest on account of transfer of Band 34A		173 56
Hospital care, $10.50; relief supplies, $25.20	35 70	
Balance, March 31, 1924	109 03	
	175 80	175 80

283.—Northwest Angle Band 33, Ont.		
Capital		
Balance, April 1, 1923, $2,333.33; timber cruising, $37.76	37 76	2,333 33
Timber money distributed, $361.77; fire ranging, $83.15	444 92	
Balance, March 31, 1924	1,850 65	
	2,333 33	2,333 33
Interest—Intérêt		
Balance, April 1, 1923	.....	198 54
Interest, 5 p. c. on $2,531.87, $126.59; rent, $22	.....	148 59
Transfer to Trust Acct. 282, amount of accrued interest	173 56	
Wheelbarrow, $14.50; medicines, $8.25	22 75	
Balance, March 31, 1924	150 82	
	347 13	347 13

285.—Nickickousemenecaning Band, Ont.		
Capital		
Balance, April 1, 1923	.....	59,793 48
Balance, March 31, 1924	59,793 48	
	59,793 48	59,793 48
Interest—Intérêt		
Balance, April 1, 1923	.....	5,396 84
Interest, 5 p. c. on $65,190.32, $3,259.52; interest paid, $3,150	3,150 00	3,259 52
Lumber, $323.80; relief, $45.35; stove and pipes, $34.60	403 75	
Balance, March 31, 1924	5,102 61	
	8,656 36	8,656 36

288.—Clayoquot Indians, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	185 38
Balance, March 31, 1924	185 38	
	185 38	185 38
Interest—Intérêt		
Balance, April 1, 1923	.....	8 09
Interest, 5 p. c. on $193.47, $9.67; relief supplies, $13	13 00	9 67
Balance, March 31, 1924	4 76	
	17 76	17 76

289.—Cheam Indians, B.C.		
Capital		
Balance, April 1, 1923, $2,429.51; timber dues, $1,098	.....	3,527 51
Balance, March 31, 1924	3,527 51	
	3,527 51	3,527 51
Interest—Intérêt		
Balance, April 1, 1923, $302.94; interest, 5 p. c. on, $2,732.45, $136.62	.....	439 56
Medical attendance, $90; hospitals, $151.10; relief, $44.45	285 55	
Balance, March 31, 1924	154 01	
	439 56	439 56

291.—Kwiahkah Band, B.C.		
Capital		
Balance, April 1, 1923	.....	435 96
Balance, March 31, 1924	435 96	
	435 96	435 96
Interest—Intérêt		
Balance, April 1, 1923, $26.70; interest, 5 p. c. on $462.66, $23.13	.....	49 83
Interest money distributed	49 80	
Balance, March 31, 1924	03	
	49 83	49 83

292.—Little Lake Band, B.C.		
Capital		
Balance, April 1, 1923	.....	346 01
Balance, March 31, 1924	346 01	
	346 01	346 01
Interest—Intérêt		
Balance, April 1, 1923, $304.92; interest 5 p. c. on $650.93, $32.55	.....	337 47
Surgical boots, 1 pr., $19.51; repairing flume, $100.99	120 50	
Balance, March 31, 1924	216 97	
	337 47	337 47

293.—James Smith's Band, Sask.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $77,321.20; land payments, $439.20	.....	77,760 40
Balance, March 31, 1924	77,760 40	
	77,760 40	77,760 40
Interest—Intérêt		
Balance, April 1, 1923	.....	4,138 41
Interest, 5 p. c. on $81,459.61, $4,072.98; collections, $686.07	.....	4,759 05
Interest distributed, $80; relief supplies, $1,338.15	1,418 15	
Refund to Casual Revenue for bonuses paid in 1922-23	142 43	
Farming instructor, T. J. Jordan, 12 m., $810; threshing, $271.50	1,081 50	
Medical attendance, $370; drugs, $206.97; hospitals, $52.25	629 22	
Burials, $76.75; freighting, $29.12; feeding bulls, $30	135 87	
Implements and repairs, $950.65; twine, 1,400 lbs., $175	1,125 65	
Barbed wire, 30 spools, $150; seed wheat, $39.90	189 90	
Building materials, $326.64; work on roads, $200	526 64	
Balance, March 31, 1924	3,648 10	
	8,897 46	8,897 46

294.—Petaquakay's Band, Sask.		
Capital		
Balance, April 1, 1923	.....	63,438 30
Balance, March 31, 1924	63,438 30	
	63,438 30	63,438 30
Interest—Intérêt		
Balance, April 1, 1923	.....	46,618 11
Interest, 5 p. c. on $110,056.41, $5,502.82; collections, $797.21	.....	6,300 03
Interest distributed, $5,906.48; relief and rations, $738.05	6,644 53	
Medical attendance, $514; medicines, $507.25; hospitals, $1,050.55	2,071 80	
Heifers, 50, $1,069.09; horses, 2, $220; harness, 1 set, $52	1,341 09	
Gopher bounties, $62.05; repairs to houses, $245.03	307 08	
Implements and repairs, $978.51; fence wire, $644.40	1,622 91	
Balance, March 31, 1924	40,930 73	
	52,918 14	52,918 14

297.—Sliammon Band, B.C.		
Capital		
Balance, April 1, 1923, $22,289.86; timber dues, $5,176.69	.....	27,466 55
Installing water system: detailed in 1922-23, $1,008, less $459.01 paid from Interest account, $548.99; labour, $1,102.35; material, $776.38; fares and transportation, $181.40	2,609 12	
Men fighting fires, $1,788.41; checking timber, $60	1,848 41	
Balance, March 31, 1924	23,009 02	
	27,466 55	27,466 55
Interest—Intérêt		
Balance, April 1, 1923	.....	2,523 84
Interest, 5 p.c. on $24,813.70, $1,240.68; rent collected, $157	.....	1,397 68
Constable, 12 m., $120; part cost installing water system, $459.01	579 01	
Hospitals, $93; care of sick, $33.80; fares, $5.10	131 90	
Relief, $468; drugs, $65.71; fruit trees, $158.27	691 98	
Balance, March 31, 1924	2,518 63	
	3,921 52	3,921 52

301.—Canous Reserve, N.B.

Capital

Balance, April 1, 1923.	.....	512 00
Refund of purchase price of reserve, paid in 1919-20	500 00	
Balance, March 31, 1924	12 00	
	512 00	512 00

Interest—Intérêt

Balance, April 1, 1923, $80.04; interest, 5 p.c. on $592.04, $29.60	.....	109 64
Balance, March 31, 1924.	109 64	
	109 64	109 64

303.—Rolling River Reserve, Man.

Balance, April 1, 1923, $124.63; interest, 5 p.c. on $124.63, $6.23	.....	130 86
Rents collected, $128; relief supplies, $35.55; road scraper, $14.75	50 30	128 00
Balance, March 31, 1924.	208 56	
	258 86	258 86

304.—Mistawasis Band, Sask.

Capital

Balance, April 1, 1923.	.....	92,758 08
Balance, March 31, 1924.	92,758 08	
	92,758 08	92,758 08

Interest—Intérêt

Balance, April 1, 1923, $76,140.64; interest, 5 p.c. on $168,898.72, $8,444.94.	.....	84,585 58
Collections, $728.32; interest distributed, $8,245	8,245 00	728 32
Refund to Casual Revenue for bonuses paid in 1922-23	69 00	
Medical attendance, $396; hospital, $951.80; drugs, $297.13	1,644 93	
Farming instructor, L. R. H. Nash, 12 m., $960; relief, $841.46	1,801 46	
Maintenance of deaf pupils, $793.48; clothing, $34.83	828 31	
Building houses, $396.64; fencing, $313.50; repairs, $71.50	781 64	
Heifers, 50, $953.75; expenses re purchase, $115.33	1,069 08	
Implements, etc., $522.71; gopher bounties, $56.45	579 16	
Balance, March 31, 1924.	70,295 32	
	85,313 90	85,313 90

305.—Thunderchild's Band, Sask.

Capital

Balance, April 1, 1923.	.....	52,432 81
Collections: land payments, $1,092.35; bull fund, $432	.....	1,524 35
Balance, March 31, 1924.	53,957 16	
	53,957 16	53,957 16

Interest—Intérêt

Balance, April 1, 1923, $2,214.51; interest, 5 p.c. on $54,647.32, $2,732.37.	.....	4,946 88
Collections, $370.58; medical attendance, $109	109 00	370 58
Interest distributed, $1,640; hospital treatment, $576	2,216 00	
Binder, $242.30; bulls, 2, $415; repairs, $62.18	719 48	
Balance, March 31, 1924	2,272 98	
	5,317 46	5,317 46

306.—Osoyoos Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	4,299 03
Right of way money distributed	2,045 00	
Balance, Mar. 31, 1924	2,254 03	
	4,299 03	4,299 03
Interest—Intérêt		
Balance, April 1, 1923	.....	1,405 01
Interest, 5 p.c. on $5,704.04, $285.20; collections, $50	.....	335 20
Repairs to church	350 00	
Balance, Mar. 31, 1924	1,390 21	
	1,740 21	1,740 21

311.—Halifax County Indians, N.S.		
Capital		
Balance, April 1, 1923, $7,382.08; timber money paid, $61.50	61 50	7,382 08
Balance, Mar. 31, 1924	7,320 58	
	7,382 08	7,382 08
Interest—Intérêt		
Balance, April 1, 1923	.....	1,677 28
Interest, 5 p.c. on $9,059.36, $452.97; rent collected, $26	.....	478 97
Interest money distributed, $59; relief supplies, $1,760.27	1,819 27	
Medical attendance, $148.58; wood, 2 cords, $10	158 58	
Seed and fertilizer, $97.82; repairs to Indian houses, $69.01	166 83	
Balance, Mar. 31, 1924	11 57	
	2,156 25	2,156 25

312.—Kuper Island Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	482 95
Balance, Mar. 31, 1924	482 95	
	482 95	482 95
Interest—Intérêt		
Balance, April 1, 1923	.....	398 93
Interest, 5 p.c. on $881.88, $44.09; relief supplies, $20	20 00	44 09
Balance, Mar. 31, 1924	423 02	
	443 02	443 02

313.—Whonoch Band, B.C.		
Capital		
Balance, April 1, 1923, $1,238.27; timber dues, $31.96	.....	1,270 23
Balance, Mar. 31, 1924	1,270 23	
	1,270 23	1,270 23

313.—WHONOCH BAND, B.C.—*Concluded*	DR.	CR.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	79 91
Interest, 5 p.c. on $1,318.18, $65.91; rents collected, $180	.....	245 91
Rent money distributed, $180; relief supplies, $25.10	205 10	
Balance, Mar. 31, 1924	120 72	
	325 82	325 82

319.—MOOSOMIN BAND, SASK.

Capital		
Balance, April 1, 1923, $32,190.92; land payments, $3,975.75	.....	36,166 67
Balance, Mar. 31, 1924	36,166 67	
	36,166 67	36,166 67
Interest—Intérêt		
Debit, balance, April 1, 1923	93 99	
Interest, 5 p.c. on $32,096.93, $1,604.85; collections, $36.80	.....	1,641 65
Interest on deferred land payments	.....	2,203 05
Interest money distributed, $760; hospitals, $2,058.85	2,818 85	
Burials, $53; medical services and supplies, $23.15	76 15	
Clothing, $44.60; bulls, 2, $345; various repairs, $159.70	549 30	
Balance, Mar. 31, 1924	306 41	
	3,844 70	3,844 70

321.—SYDNEY INDIANS, N.S.

Capital		
Balance, April 1, 1923	.....	156 30
Balance, Mar. 31, 1924	156 30	
	156 30	156 30
Interest—Intérêt		
Balance, April 1, 1923, $40.41; interest, 5 p.c. on $196.71, $9.84	.....	50 25
Installing water meter	2 40	
Balance, Mar. 31, 1924	47 85	
	50 25	50 25

322.—ESQUIMALT BAND, B.C.

Capital		
Balance, April 1, 1923	.....	626 91
Balance, Mar. 31, 1924	626 91	
	626 91	626 91
Interest—Intérêt		
Balance, April 1, 1923	.....	1,944 24
Interest, 5 p.c. on $2,571.15, $128.56; rents collected, $200	.....	328 56
Interest distributed, $350; relief, $52.95; water rates, $31.80	434 75	
Balance, Mar. 31, 1924	1,838 05	
	2,272 80	2,272 80

323.—Pavilion (William Lake) Indians, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	120 75
Balance, Mar. 31, 1924	120 75	
	120 75	120 75
Interest—Intérêt		
Balance, April 1, 1923, $8.04; interest, 5 p.c. on $128.79, $6.44	.....	14 48
Registration fees	5 25	
Balance, Mar. 31, 1924	9 23	
	14 48	14 48

324.—Patcheena Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	4,648 80
Balance, Mar. 31, 1924	4,648 80	
	4,648 80	4,648 80
Interest—Intérêt		
Balance, April 1, 1923	.....	680 60
Interest, 5 p.c. on $5,329.40, $266.47; rents collected, $155	.....	421 47
Interest money distributed	8 00	
Balance, Mar. 31, 1924	1,094 07	
	1,102 07	1,102 07

325.—Valley River Reserve, Man.		
Capital		
Balance, April 1, 1923	.....	467 98
Transfer to Trust Acct. 142, capital share of Indian	5 78	
Balance, Mar. 31, 1924	462 20	
	467 98	467 98
Interest—Intérêt		
Balance, April, 1923, $13.80; interest, 5 p.c. on $481.78, $24.09	.....	37 89
Medical attendance, $26; lime, 3 brls., $17.50	43 50	
Debit balance, Mar. 31, 1924	.....	5 61
	43 50	43 50

328.—Rainy Lake Reserve No. 17A (Northwest Bay), Ont.		
Capital		
Balance, April 1, 1923	.....	7,621 36
Balance, Mar. 31, 1924	7,621 36	
	7,621 36	7,621 36
Interest—Intérêt		
Balance, April 1, 1923, $508.59; interest, 5 p.c. on $8,129.95, $406.50	.....	915 09
Interest money distributed, $320; medical services, $62.50	382 50	
Balance, Mar. 31, 1924	532 59	
	915 09	915 09

329.—Lower Similkameen Reserve No. 3, 5, 7, 8, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	584 25
Balance, Mar. 31, 1924	584 25	
	584 25	584 25
Interest—Intérêt		
Balance, April 1, 1923, $302.63; interest, 5 p.c. on $886.88, $44.34	.....	346 97
Advertising, water notices	62 28	
Balance, Mar. 31, 1924	284 69	
	346 97	346 97

330.—Deadman's Creek Reserve, B.C.

Capital		
Balance, April 1, 1923	.....	1,871 90
Balance, Mar. 31, 1924	1,871 90	
	1,871 90	1,871 90
Interest—Intérêt		
Balance, April 1, 1923	.....	1,014 09
Interest, 5 p.c. on $2,885.90, $144.30; rents, $350	.....	494 30
Rent money paid, $347.70; relief and burials, $163.20	510 90	
Balance, Mar. 31, 1924	997 49	
	1,508 39	1,508 39

332.—Stony Reserve, Nos. 110 and 111, Sask.

Capital		
Balance, April 1, 1923	.....	48,517 88
Balance, Mar. 31, 1924	48,517 88	
	48,517 88	48,517 88
Interest—Intérêt		
Balance, April 1, 1923	.....	460 37
Interest, 5 p.c. on $48,978.25, $2,448.91; collections, $1,021.35	.....	3,470 26
Interest paid, $1,455; hospitals, $165.50; small items, $58.50	1,679 00	
Balance, Mar. 31, 1924	2,251 63	
	3,930 63	3,930 63

333.—Upper Similkameen Indians

Capital.		
Balance, April 1, 1923	.....	966 80
Balance, Mar. 31, 1924	966 80	
	966 80	966 80
Interest—Intérêt		
Balance, April 1, 1923	.....	2,666 97
Interest, 5 p.c. on $3,633.77, $181.69; rent collected, $50	.....	231 69
Advertising, water notices, $45; relief supplies, $30	75 00	
Balance, Mar. 31, 1924	2,823 66	
	2,898 66	2,898 66

334.—Burrard Inlet Band No. 3, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	3,205 30
Balance, Mar. 31, 1924	3,205 30	
	3,205 30	3,205 30
Interest—Intérêt		
Balance, April 1, 1923	.....	3,352 57
Interest, 5 p.c. on $6,557.87, $327.89; collections, $150	.....	477 89
Interest money distributed, $1,698.50; hospitals, $83.25	1,781 75	
Relief supplies, $297.13; medicinal supplies, $26.25	323 38	
Balance, Mar. 31, 1924	1,725 33	
	3,830 46	3,830 46

336.—Semiahmoo Band, B.C.		
Capital		
Balance, April 1, 1923	.....	1,281 72
Balance, Mar. 31, 1924	1,281 72	
	1,281 72	1,281 72
Interest—Intérêt		
Balance, April 1, 1923	.....	686 76
Interest, 5 p.c. on $1,968.48, $98.42; rent collected, $112	.....	210 42
Medical attendance, $5; relief supplies, $83.90	88 90	
Hospitals, $30.60; compensation for loss by fire, $145.97	176 57	
Balance, Mar. 31, 1924	631 71	
	897 18	897 18

337.—Seine River Reserve, 23A and 23B, Ont.		
Capital		
Balance, April 1, 1923	.....	16,259 31
Balance, Mar. 31, 1924	16,259 31	
	16,259 31	16,259 31
Interest—Intérêt		
Balance, April 1, 1923, $1,069.72; interest, 5 p.c. on $17,329.03, $866.45	.....	1,936 17
Interest money distributed, $875; fare, $2.04	877 04	
Balance, Mar. 31, 1924	1,059 13	
	1,936 17	1,936 17

339.—Port Simpson Band, B.C.		
Capital		
Balance, April 1, 1923	.....	355 47
Transfer to Trust Acct. 83 to adjust payment for right of way	7 75	
Balance, Mar. 31, 1924	347 72	
	355 47	355 47

339.—Port Simpson Band, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923, $16.59; interest 5 p.c. on $372.06, $18.60	.....	35 19
Relief supplies, $4.40; fare, $24.25	28 65	
Balance, Mar. 31, 1924	6 54	
	35 19	35 19

340.—Metlakatla Indians, B.C.

Capital		
Balance, April 1, 1923	.....	59,453 04
Transfer to Trust Acct. 83 to adjust payment for right of way	2 25	
R. G. Swan, C.E. (Water Power Branch), installing water system: travel and living expenses, R. G. Swan, $66.20, J. H. A. Steven, $601.80; labourers, $3,457.65; launch and scow hire, $448.82; wood stave pipe, 8,255 ft., $4,910.60; hose, 1,150 ft., $362.65; hose reels, 2, $97.32; fire hydrants, 4, $307.50; freight, $682.98; miscellaneous supplies, $909.35; total, $11,844.87; less $7,106.92 paid from Interest Account	4,737 95	
Balance, March 31, 1924	54,712 84	
	59,453 04	59,453 04

Interest—Intérêt		
Balance, April 1, 1923, $8,423.18; interest, 5 p.c. on $67,876.22, $3,393.81	.....	11,816 99
Land money distributed, $1,200; relief supplies, $42	1,242 00	
Secretary, $50; constable, $53.25; hospitals, $47.25	150 50	
Burials, $114.60; stumping powder, $136.20; repairs, $183.63	434 43	
Banquet and Christmas gifts, $105; advertising and printing, $13.95	118 95	
Advance to agent W. E. Collison to be accounted for in 1924-25.	223 95	
Installing water system, detailed in Capital Acct.	7,106 92	
Balance, March 31, 1924	2,540 24	
	11,816 99	11,816 99

341.—Homathko Band, B.C.

Capital		
Balance, April 1, 1923	.....	19,172 20
Timber money distributed	2,653 00	
R. G. Swan, C.E. (Water Power Branch), installing water system: travel and living expenses, $111.45; labourers, $906.25; wood stave pipe, 1,871 ft., $910.03; hydrants, 4, $246; nozzles, 4, $141.60; pipe, 1,475 ft., $182.84; sundry supplies, $658.33	3,156 50	
Balance, March 31, 1924	13,362 70	
	19,172 20	19,172 20

Interest—Intérêt		
Balance, April 1, 1923	.....	2,519 97
Interest, 5 p.c. on $21,692.17, $1,084.61; rents collected, $957.35	.....	2,041 96
Interest money distributed, $997.50; relief supplies, $214.96	1,212 46	
Medical attendance, $61.50; hospitals, $52.75; drugs, $80.99	195 24	
Balance, March 31, 1924	3,154 23	
	4,561 93	4,561 93

342.—Comox Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	219 58
Balance, March 31, 1924	219 58	
	219 58	219 58
Interest—Intérêt		
Balance, April 1, 1923, 72c.; interest, 5 p.c. on $220.30, $11.02	.....	11 74
Relief supplies	10 10	
Balance, March 31, 1924	1 64	
	11 74	11 74

345.—Quesnel Band, B.C.		
Capital		
Balance, April 1, 1923, $969.18; land payment, $148.35	.....	1,117 53
Balance, March 31, 1924	1,117 53	
	1,117 53	1,117 53
Interest—Intérêt		
Debit balance, $7.43; interest, 5 p.c. on $961.75, $48.09	7 43	48 09
Balance, March 31, 1924	40 66	
	48 09	48 09

346.—Poquiosen Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	1,376 47
Credit balance of late Agent Byrne's trust account	.....	107 25
Transfer to Trust Acct. 54 to amalgamate funds	1,483 72	
	1,483 72	1,483 72
Interest—Intérêt		
Balance, April 1, 1923, $319.49; interest 5 p.c. on $1,695.96, $84.80	.....	404 29
Transfer to Trust Acct. 54 to amalgamate funds	404 29	
	404 29	404 29

347.—Homais Reserve, B.C.		
Balance, April 1, 1923	.....	54 33
Interest, 5 p.c. on $54.33, $2.72; rent collected, $15.	.....	17 72
Balance, March 31, 1924	72 05	
	72 05	72 05

349.—Penticton Reserve, B.C.		
Capital		
Balance, April 1, 1923, $5,391.49; land payment, $77.88	.....	5,469 37
Balance, March 31, 1924	5,469 37	
	5,469 37	5,469 37

349.—Penticton Reserve, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	1,302 00
Interest, 5 p.c. on $6,693.49, $334.68; rents collected, $350	.....	684 68
Rent money distributed, $350; refund of land payment, 1921-22, $12.50	350 00	12 50
Balance, March 31, 1924	1,649 18	
	1,999 18	1,999 18

350.—Kitsumkaylum Band, B.C.

Capital		
Balance April 1, 1923	.....	2,004 94
Transfer to Trust Acct. 83 to adjust right of way payments	98 10	
Fire fighting: labourers, $232.75; supplies and equipment, $65	297 75	
Balance, March 31, 1924	1,609 09	
	2,004 94	2,004 94
Interest—Intérêt		
Balance, April 1, 1923, $1,080.93; interest, 5 p.c. on $3,085.87, $154.29	.....	1,235 22
Balance, March 31, 1924	1,235 22	
	1,235 22	1,235 22

351.—Kitwanga Band, B.C.

Capital		
Balance, April 1, 1923	.....	744 19
Transfer to Trust Acct. 83 to adjust right of way payments	28 05	
Balance, March 31, 1924	716 14	
	744 19	744 19
Interest—Intérêt		
Balance, April 1, 1923, $987.14; interest, 5 p.c. on $1,731.33, $86.57	.....	1,073 71
Relief supplies	23 55	
Balance, March 31, 1924	1,050 16	
	1,073 71	1,073 71

352.—Kitseguecla Reserve, B.C.

Capital		
Balance, April 1, 1923	.....	122 86
Transfer from Trust Acct. 374 right of way money	.....	194 04
Fire fighting	197 06	
Balance, March 31, 1924	119 84	
	316 90	316 90
Interest—Intérêt		
Interest, 5 p.c. on $122.86	.....	6 14
Balance, March 31, 1924	6 14	
	6 14	6 14

353.—Coocoocache Reserve, Que.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	30,926 57
Balance, March 31, 1924	30,926 57	
	30,926 57	30,926 57
Interest—Intérêt		
Balance, April 1, 1923, $5,770.69; interest, 5 p.c. on $36,697.26, $1,834.86	.....	7,605 55
Interest money, $1,885; relief supplies, $739.60; hospitals, $61.50	2,686 10	
Building Catholic church, labour, $803.13; materials, $1,692.55	2,495 68	
Balance, March 31, 1924	2,423 77	
	7,605 55	7,605 55

354.—Coldwater Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	15,538 85
Timber dues, $4,088.58; tree protection, $24.24	24 24	4,088 58
Balance, March 31, 1924	19,603 19	
	19,627 43	19,627 43
Interest—Intérêt		
Balance, April 1, 1923	.....	951 61
Interest, 5 p.c. on $16,490.46, $824.52; interest on deferred timber payments, $199.08	.....	1,023 60
Fire fighting: labourers, $275.50; transport and supplies, $112.20	387 70	
Balance, March 31, 1924	1,587 51	
	1,975 21	1,975 21

355.—Kitselas Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	82 55
Transfer to Trust Acct. 83, right of way money	4 28	
Balance, March 31, 1924	78 27	
	82 55	82 55
Interest—Intérêt		
Balance, April 1, 1923	.....	956 45
Interest, 5 p.c. on $1,039., $51.95; rent collected, $150	.....	201 95
Balance, March 31, 1924	1,158 40	
	1,158 40	1,158 40

357.—Aitchelitch Reserve, B.C.		
Capital		
Balance, April 1, 1923, $101; land payments, $2,600	.....	2,701 00
Balance, March 31, 1924	2,701 00	
	2,701 00	2,701 00

357.—Aitchelitch Reserve, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	21 52
Interest, 5 p.c. on $122.52, $6.13; relief supplies, $3.15	3 15	6 13
Balance, March 31, 1924	24 50	
	27 65	27 65

358.—Squiala Reserve, B.C.

Capital		
Balance, April 1, 1923	.....	359 00
Balance, March 31, 1924	359 00	
	359 00	359 00
Interest—Intérêt		
Balance, April 1, 1923	.....	68
Interest, 5 p.c. on $359.68, $17.98; relief supplies, $12.35	12 35	17 98
Balance, March 31, 1924	6 31	
	18 66	18 66

359.—Tsawwassen Reserve, B.C.

Capital		
Balance, April 1, 1923, $57.50; fire fighting, $43.76	43 76	57 50
Balance, March 31, 1924	13 74	
	57 50	57 50
Interest—Intérêt		
Balance, April 1, 1923, $1.54; interest, 5 p.c. on $59.04, $2.95	.....	4 49
Balance, March 31, 1924	4 49	
	4 49	4 49

360.—Fort George Band, B.C.

Capital		
Balance, April 1, 1923, $38,349.78; timber dues, $168.47	.....	38,518 25
Transfer to Trust Acct. 56, shares of Indian transferred	3,355 45	8 00
Refund of balance of advance of 1922-23		
Refund to C.N. Ry., of overpayment for right of way	9 75	
Balance, March 31, 1924	35,161 05	
	38,526 25	38,526 25
Interest—Intérêt		
Balance, April 1, 1923	.....	5,221 71
Interest, 5 p.c. on $43,571.49, $2,178.58; work on roads, $300	300 00	2,178 58
Interest money distributed, $1,190.25; hospitals, $199	1,389 25	
Legal services, W. P. Ogilvie, Prince George, $27; house jack, $5.	32 00	
Balance, March 31, 1924	5,679 04	
	7,400 29	7,400 29

362.—Gold River Reserve, N.S.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $37; gravel, $34	.....	71 00
Balance, March 31, 1924	71 00	
	71 00	71 00
Interest—Intérêt		
Balance, April 1, 1923	.....	12 35
Interest, 5 p.c. on $49.35, $2.47; medical attendance, $10	10 00	2 47
Balance, March 31, 1924	4 82	
	14 82	14 82

363.—Ashcroft Indians, B.C.		
Capital		
Balance, April 1, 1923, $996.30; land payment, $156	.....	1,152 30
Balance, March 31, 1924	1,152 30	
	1,152 30	1,152 30
Interest—Intérêt		
Balance, April 1, 1923	.....	297 14
Interest, 5 p.c. on $1,293.44, $64.67; relief supplies, $20	20 00	64 67
Balance, March 31, 1924	341 81	
	361 81	361 81

366.—Oregon Jack Creek Indians 3, 4 & 5, B.C.		
Capital		
Balance, April 1, 1923, $820.75; land payment, $290.40	.....	1,111 15
Balance, March 31, 1924	1,111 15	
	1,111 15	1,111 15
Interest—Intérêt		
Balance, April 1, 1923	.....	420 59
Interest, 5 p.c. on $1,241.34, $62.07; relief supplies, $3.85	3 85	62 07
Balance, March 31, 1924	478 81	
	482 66	482 66

367.—Kitseguecla Reserve, No. 2, B.C.		
Capital		
Balance, April 1, 1923	.....	283 20
Transfer to Trust Acct. 83, right of way money	36	
Balance, March 31, 1924	282 84	
	283 20	283 20
Interest—Intérêt		
Balance, April 1, 1923, $155.51; interest, 5 p.c. on $438.71, $21.94	.....	177 45
Balance, March 31, 1924	177 45	
	177 45	177 45

368.—Kshish Reserve, No. 4, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923, $989.25; expenses fire fighting, $349....	349 00	989 25
Transfer to Trust Acct. 83, right of way money.....	3 75	
Balance, March 31, 1924.....	636 50	
	989 25	989 25
Interest—Intérêt		
Balance, April 1, 1923, $543.08; interest, 5 p.c. on $1,532.33, $76.62..	.....	619 70
Balance, March 31, 1924.....	619 70	
	619 70	619 70

369.—Seabird Island Band, B.C.		
Capital		
Balance, April 1, 1923.....	.....	18,575 93
Timber money: collected, $306.50; distributed, $2,739.42.....	2,739 42	306 50
Transfer to Trust Acct. 162, share of Indian transferred.....	116 32	
Balance, March 31, 1924.....	16,026 69	
	18,882 43	18,882 43
Interest—Intérêt		
Balance, April 1, 1923, $2,929.53; interest, 5 p.c. on $21,505.46, $1,075.27..		4,004 80
Medical attendance, $130; hospitals, $76.40; relief, $140.65.....	347 05	
Farm implements, $264; school supplies, $15.80.....	279 80	
Balance, March 31, 1924.....	3,377 95	
	4,004 80	4,004 80

370.—Cheakamus Band, B.C.		
Capital		
Balance, April 1, 1923, $16,793.38; timber dues, $7,120.31.....		23,913 69
Transfer to Trust Acct. 54 to amalgamate funds.....	23,913 69	
	23,913 69	23,913 69
Interest—Intérêt		
Balance, April 1, 1923, $2,767.49; interest, 5 p.c. on $19,560.87, $978.04		3,745 53
Hospitals, $177.75; relief, $249.88; delegates' expenses, $27.80.....	455 43	
Transfer to Trust Acct. 54 to amalgamate funds.....	3,290 10	
	3,745 53	3,745 53

372.—Zimagord Reserve, B.C.		
Capital		
Balance, April 1, 1923.....		159 43
Transfer to Trust Acct. 83, right of way money.....	1 80	
Balance, March 31, 1924.....	157 63	
	159 43	159 43
Interest—Intérêt		
Balance, April 1, 1923, $138.16; interest, 5 p.c. on $297.59, $14.88..		153 04
Balance, March 31, 1924.....	153 04	
	153 04	153 04

373.—Hope Island Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923		86 25
Land money refunded from 1922-23		1 25
Balance, March 31, 1924	87 50	
	87 50	87 50
Interest—Intérêt		
Balance, April 1, 1923, $17.69; interest, 5 p.c. on $103.94, $5.20		22 89
Balance, March 31, 1924	22 89	
	22 89	22 89

374.—Chimdimash Reserve, No. 2, B.C.		
Capital		
Balance, April 1, 1923, $493.57; timber dues, $1,162.73		1,656 30
Timber money, distributed, $573.75, to be refunded in 1924-25, $7.25	581 00	
Transfer of right of way money: to Trust Acct. No. 83, $214.93; to Acct. No. 352, $194.04	408 97	
Balance, March 31, 1924	666 33	
	1,656 30	1,656 30
Interest—Intérêt		
Balance, April 1, 1923, $270.98; interest, 5 p.c. on $764.55, $38.23		309 21
Balance, March 31, 1924	309 21	
	309 21	309 21

375.—Day Star's Reserve, Sask.		
Balance, April 1, 1923		1,637 15
Interest, 5 p.c. on $1,637.15, $81.86; rents, $533; spectacles, $12	12 00	614 86
Balance, March 31, 1924	2,240 01	
	2,252 01	2,252 01

376.—Kinnasayas Reserve, Alta.		
Capital		
Balance, April 1, 1923		6,324 60
Balance, March 31, 1924	6,324 60	
	6,324 60	6,324 60
Interest—Intérêt		
Balance, April 1, 1923		2,937 35
Interest, 5 p.c. on $9,261.95, $463.10; lumber, $50	50 00	463 10
Balance, March 31, 1924	3,350 45	
	3,400 45	3,400 45

377.—Bridge River Band, 17, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923		1,000 00
Transfer to Trust Acct. 54, to amalgamate funds	1,000 00	
	1,000 00	1,000 00
Interest—Intérêt		
Balance, April 1, 1923		707 19
Interest, 5 p.c. on $1,707.19, $85.36; fine, $5; relief, $51.90	51 90	90 36
Transfer to Trust Acct. 54 to amalgamate funds	740 65	
Balance, March 31, 1924	5 00	
	797 55	797 55

378.—Langley Reserve, B.C.		
Capital		
Balance, April 1, 1923		1,214 16
Advertising, $91.80; timber dues collected, $629.88	91 80	629 88
West Power Co., refund overpayment on land	78 00	
Balance, March 31, 1924	1,674 24	
	1,844 04	1,844 04
Interest—Intérêt		
Balance, April 1, 1923, $22.18; interest, 5 p.c. on $1,236.34, $61.82		84 00
Hospitals, $19.80; relief, $62.32	82 12	
Balance, March 31, 1924	1 88	
	84 00	84 00

379.—Squamish Reserve No. 3, B.C.		
Capital		
Balance, April, 1923, $30; land payment, $97.50		127 50
Balance, March 31, 1924	127 50	
	127 50	127 50
Interest—Intérêt		
Interest, 5 p.c. on $30		1 50
Balance, March 31, 1924	1 50	
	1 50	1 50

380.—Duck Lake Reserve, B.C.		
Capital		
Balance, April 1, 1923		1,021 90
Balance, March 31, 1924	1,021 90	
	1,021 90	1,021 90
Interest—Intérêt		
Balance, April 1, 1923	.....	564 31
Interest, 5 p.c. on $1,586.21, $79.31; relief supplied, $51.50	51 50	79 31
Balance, March 31, 1924	592 12	
	643 62	643 62

381.—Skidegate Reserve, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923	.....	1,842 34
Interest, 5 p.c. on $1,842.34, $92.12; labour on water works, $57.75	57 75	92 12
Balance, March 31, 1924	1,876 71	
	1,934 46	1,934 46

382.—Coryatsequa Reserve, B.C.

Capital

Balance, April 1, 1923	.....	297 10
Balance, March 31, 1924	297 10	
	297 10	297 10

Interest—Intérêt

Balance, April 1, 1923	.....	370 36
Interest, 5 p.c. on $667.46, $33.37; eye-glasses, $15	15 00	33 37
Balance, March 31, 1924	388 73	
	403 73	403 73

383.—Panquachin Reserve, B.C.

Capital

Balance, April 1, 1923	.....	699 60
Balance, March 31, 1924	699 60	
	699 60	699 60

Interest—Intérêt

Balance, April 1, 1923, $360.09; interest, 5 p.c. on $1,059.69, $52.98	.....	413 07
Rent money, collected, $18, distributed, $18	18 00	18 00
Balance, March 31, 1924	413 07	
	431 07	431 07

384.—Shuswap Reserve, B.C.

Capital

Balance, April 1, 1923	.....	599 66
Balance, March 31, 1924	599 66	
	599 66	599 66

Interest—Intérêt

Balance, April 1, 1923, $1,268.53; interest, 5 p.c. on $1,868.19, $93.41	.....	1,361 94
Rent collected, $52.50; burials, $15; drugs, etc., $70.10	85 10	52 50
Balance, March 31, 1924	1,329 34	
	1,414 44	1,414 44

385.—Kamloops Reserve, No. 1, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	8,669 26
Balance, March 31, 1924	8,669 26	
	8,669 26	8,669 26
Interest—Intérêt		
Balance, April 1, 1923, $4,340.37; interest, 5 p.c. on $13,009.63, $650.48	.....	4,990 85
Rents collected, $6,550; rent money distributed, $3,498	3,498 00	6,550 00
Relief, $236.38; hospital, $11.25; repairs to houses, $98.68	346 31	
Balance, March 31, 1924	7,696 54	
	11,540 85	11,540 85

386.—Douglas Lake Band, B.C.		
Capital		
Balance, April 1, 1923, $2,368.65; timber dues, $1,777.26	.....	4,145 91
Balance, March 31, 1924	4,145 91	
	4,145 91	4,145 91
Interest—Intérêt		
Balance, April 1, 1923, $245.50; interest, 5 p.c. on $2,614.15, $130.71	.....	376 21
Relief supplies, $87.65; fencing, $296	383 65	
Debit balance, March 31, 1924	.....	7 44
	383 65	383 65

387.—North Thompson Reserve, B.C.		
Capital		
Balance, April 1, 1923, $4,074.14; timber dues, $1,564.61	.....	5,638 75
Provisions and supplies, for irrigation workers	170 87	
Wm. Brennan, refund of timber deposit, 1919	500 00	
Balance, March 31, 1924	4,967 88	
	5,638 75	5,638 75
Interest—Intérêt		
Balance, April 1, 1923	.....	2,202 67
Interest, 5 p.c. on $6,276.81, $313.84; rent, $53.25	.....	367 09
Interest on timber deposit, 1919, $61.36; advertising, $9	70 36	
Balance, March 31, 1924	2,499 40	
	2,569 76	2,569 76

389.—Seshart Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	2,632 41
Balance, March 31, 1924	2,632 41	
	2,632 41	2,632 41

389.—Seshart Reserve, B.C.—*Concluded*	Dr.	Cr.
Interest—Intérêt	$ cts.	$ cts.
Balance, April 1, 1923	.....	383 22
Interest, 5 p.c. on $3,015.63, $150.78; repairs, $19.80	19 80	150 78
Hospitals, $68; relief, $132.35; clearing cemetery ground, $64.80.	265 15	
Balance, March 31, 1924	249 05	
	534 00	534 00

390.—Wewayakum Reserve, B.C.		
Capital		
Balance, April 1, 1923, $7,862.13; timber dues, $1,302.78	.....	9,164 91
Balance, March 31, 1924	9,164 91	
	9,164 91	9,164 91
Interest—Intérêt		
Balance, April 1, 1923	.....	1,814 72
Interest, 5 p.c. on $9,676.85, $483.84; interest paid, $590	590 00	483 84
Balance, March 31, 1924	1,708 56	
	2,298 56	2,298 56

392.—Fountain Band, B.C.		
Balance, April 1, 1923, $249.53; interest, 5 p.c. on $249.53, $12.48	.....	262 01
Hospital treatment, $24; relief supplies, $36.50	60 50	
Advertising water notice, $12; lumber for ditch, $111.53	123 53	
Balance, March 31, 1924	77 98	
	262 01	262 01

393.—Long Lake Reserve, No. 7, B.C.		
Capital		
Balance, April 1, 1923	.....	148 05
Balance, March 31, 1924	148 05	
	148 05	148 05
Interest—Intérêt		
Balance, April 1, 1923, $52.44; interest, 5 p.c. on $200.49, $10.02	.....	62 46
Artificial leg, $39.83; hospital, $4.50; flag, $7.23	51 56	
Balance, March 31, 1924	10 90	
	62 46	62 46

394.—Chuchuwayha Band, B.C.		
Balance, April 1, 1923, $115.62; interest, 5 p.c. on $115.62, $5.78	.....	121 40
Rents collected, $81; rent money distributed, $50	50 00	81 00
Balance, March 31, 1924	152 40	
	202 40	202 40

395.—Mission Reserve, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	2,515 26
Transfer from Trust Acct. 54 to amalgamate funds	.....	24 09
	2,515 26	2,515 26
Interest—Intérêt		
Balance, April 1, 1923, $57.19; interest, 5 p.c. on $2,572.45, $128.62	.....	185 81
Hospitals, $54; nursing, $84; relief, $71.90	209 90	
Transfer from Trust Acct. 54 to amalgamate funds	.....	24 09
	209 90	209 90

397.—Tobacco Plains Band, B.C.		
Capital		
Balance, April 1, 1923	.....	10 40
Advertising	10 40	
	10 40	10 40
Interest—Intérêt		
Interest, 5 p.c. on $10.40, 52 cents; rents collected, $1,500	.....	1,500 52
Bank of Montreal, unaccepted cheque Nolan Lumber Co	1,000 00	
Ryan, McIntosh Timber Co., balance cruising expenses, detailed in 1922-23, $1,190.95, less paid from British Columbia Vote, $733.43	457 52	
Advertising	43 00	
	1,500 52	1,500 52

399.—Kingsclear Reserve, N.B.		
Capital		
Balance, April 1, 1923	.....	132 60
Balance, March 31, 1924	132 60	
	132 60	132 60
Interest—Intérêt		
Balance, April 1, 1923, $25.96; interest, 5 p.c. on $158.56, $7.93	.....	33 89
Repairs to pump	28 42	
Balance, March 31, 1924	5 47	
	33 89	33 89

402.—Quam Reserve, No. 7, B.C.		
Capital		
Balance, April 1, 1923, $9,823.41; timber cutting, $37.61	.....	9,861 02
Balance, March 31, 1924	9,861 02	
	9,861 02	9,861 02
Interest—Intérêt		
Balance, April 1, 1923, $853.72; interest, 5 p.c. on $10,677.13, $533.86	.....	1,387 58
Balance, March 31, 1924	1,387 58	
	1,387 58	1,387 58

404.—Massett Reserve, B.C.	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923, $5.25; interest, 5 p.c. on $5.25, 26 cts	.....	5 51
Rents collected	.....	375 00
Balance, March 31, 1924	380 51	
	380 51	380 51

406.—Coquitlam Reserve, Nos. 1, 2, B.C.		
Timber dues collected	.....	1,321 52
Balance, March 31, 1924	1,321 52	
	1,321 52	1,321 52

407.—Klahoose Reserve, Nos. 7, 8, B.C.		
Capital		
Balance, April 1, 1923, $2,401.61; timber dues, $7.50	.....	2,409 11
Balance, March 31, 1924	2,409 11	
	2,409 11	2,409 11
Interest—Intérêt		
Balance, April 1, 1923, $372.04; interest, 5 p.c. on $2,773.65, $138.68	.....	510 72
Rents collected, $570; relief supplied, $265.11	265 11	570 00
Medical attendance, $30; hospitals, $32; drugs, $2.25	64 25	
Balance, March 31, 1924	751 36	
	1,080 72	1,080 72

411.—Waiwaikum Reserve, 14, B.C.		
Capital		
Balance, April 1, 1923	.....	3,349 62
Transfer to Trust Acct. 54 to amalgamate funds	3,349 62	
	3,349 62	3,349 62
Interest—Intérêt		
Balance, April 1, 1923	.....	452 94
Interest, 5 p.c. on $3,802.56, $190.13; relief supplies, $37.40	37 40	190 13
Transfer to Trust Acct. 54 to amalgamate funds	605 67	
	643 07	643 07

412.—Nitinat Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	1,530 09
Balance, March 31, 1924	1,530 09	
	1,530 09	1,530 09
Interest—Intérêt		
Balance, April 1, 1923, $1.65; interest, 5 p.c. on $1,531.74, $76.59	.....	78 24
Building sold, $40; relief, $74.40; hospital, $9.50	83 90	40 00
Balance, March 31, 1924	34 34	
	118 24	118 24

413.—Sawridge Band, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923.	.....	474 00
Balance, March 31, 1924.	474 00	
	474 00	474 00
Interest—Intérêt		
Balance, April 1, 1923, $39.18; interest, 5 p.c. on $513.18, $25.66	.....	64 84
Transfer from Trust Acct. 139, of $150 received in 1913 for improvements together with accumulated interest	.....	226 23
Nursing, $18.30; relief supplies, $35.30	53 60	
Balance, March 31, 1924.	237 47	
	291 07	291 07

414.—Witzamagon Band, B.C.		
Capital		
Balance, April 1, 1923.	.....	6,187 25
Balance, March 31, 1924.	6,187 25	
	6,187 25	6,187 25
Interest—Intérêt		
Balance, April 1, 1923.	.....	304 32
Interest, 5 p.c. on $6,491.57, $324.58; distillate oil, $38.35	38 35	324 58
Balance, March 31, 1924.	590 55	
	628 90	628 90

417.—Swan River Reserve, Alta.		
Capital		
Balance, April 1, 1923.	.....	1,512 65
Balance, March 31, 1924.	1,512 65	
	1,512 65	1,512 65
Interest—Intérêt		
Balance, April 1, 1923, $351.68; interest, 5 p.c. on $1,864.33, $93.22	.....	444 90
Relief, $263.25; smithwork, $107.35; police expenses, $3.20	373 80	
Balance, March 31, 1924.	71 10	
	444 90	444 90

418.—Drift Pile Reserve, Alta.		
Capital		
Balance, April 1, 1923.	.....	1,027 75
Balance, March 31, 1924.	1,027 75	
	1,027 75	1,027 75
Interest—Intérêt		
Balance, April 1, 1923, $1,629.64; interest, 5 p.c. on $2,657.39, $132.87.	.....	1,762 51
Bulls, 2, $210; feed and freight, $21.15; smithwork, $32.75	263 90	
Balance, March 31, 1924.	1,498 61	
	1,762 51	1,762 51

419.—Sucker Creek Reserve, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	3,314 25
Balance, March 31, 1924	3,314 25	
	3,314 25	3,314 25
Interest—Intérêt		
Balance, April 1, 1923, $631.56; interest, 5 p.c. on $3,945.81, $197.29	.....	828 85
Bull and freight, $130.60; repairs to machinery, $53.75	184 35	
Balance, March 31, 1924	644 50	
	828 85	828 85

422.—Skulkayn Reserve, B.C.		
Capital		
Balance, April 1, 1923	.....	26 68
Balance, March 31, 1924	26 68	
	26 68	26 68
Interest—Intérêt		
Balance, April 1, 1923, $640.71; interest, 5 p.c. on $667.39, $33.37	.....	674 08
Rents collected, $1,613.48; rent money distributed, $2,053.48	2,053 48	1,613 48
Balance, March 31, 1924	234 08	
	2,287 56	2,287 56

423.—Ahwahmish Band, B.C.		
Capital		
Balance, April 1, 1923, $1,054.63; timber dues, $396.50	.....	1,451 13
Balance, March 31, 1924	1,451 13	
	1,451 13	1,451 13
Interest—Intérêt		
Balance, April 1, 1923, $114.68; interest, 5 p.c. on $1,169,31, $58.47	.....	173 15
Balance, March 31, 1924	173 15	
	173 15	173 15

424.—Lower French River Reserve, Ont.		
Capital		
Balance, April 1, 1923, $37,970.25; timber dues, $30.20	.....	38,000 45
Fire ranger, 3½ m., $272.50; fire fighting, $96; timber money, $20.65	389 15	
Transfer to Trust Acct. 13 to close account	37,611 30	
	38,000 45	38,000 45
Interest—Intérêt		
Balance, April 1, 1923, $2,667.21; interest, 5 p.c. on $40,637.46, $2,031.87	.....	4,699 08
Rents collected, $185; interest money distributed, $17.60	17 60	185 00
Transfer to Trust Acct. 13 to close account	4,866 48	
	4,884 08	4,884 08

425.—Katzie Band, B.C.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	938 26
Timber dues: collected, $2,688.77; distributed, $1,134.60	1,134 60	2,688 77
Balance, March 31, 1924	2,492 43	
	3,627 03	3,627 03
Interest—Intérêt		
Balance, April 1, 1923	.....	89 57
Interest, 5 p.c. on $1,027.83, $51.39; rent collected, $94	.....	145 39
Hospital treatment, $15.75; relief, $70.05; rent, $60	145 80	
Shingles, etc., $49.66; grain and hay, $39.50	89 16	
	234 96	234 96

427.—Beecher Bay Reserve, No. 1, B.C.		
Capital		
Balance, April 1, 1923	.....	229 95
Balance, March 31, 1924	229 95	
	229 95	229 95
Interest—Intérêt		
Balance, April 1, 1923	.....	69 62
Interest, 5 p.c. on $299.37, $14.98; relief, $8.50	8 50	14 98
Balance, March 31, 1924	76 10	
	84 60	84 60

428.—St. Croix Reserve, N.S.		
Capital		
Balance, April 1, 1923	.....	625 95
Balance, March 31, 1924	625 95	
	625 95	625 95
Interest—Intérêt		
Balance, April 1, 1923	.....	248 26
Interest, 5 p.c. on $874.21, $43.71; relief supplies, $238.90	238 90	43 71
Balance, March 31, 1924	53 07	
	291 97	291 97

432.—Skway Band, B.C.		
Capital		
Balance, April 1, 1923, $550.98; timber dues, $24.05	.....	575 03
Balance, March 31, 1924	575 03	
	575 03	575 03
Interest—Intérêt		
Balance, April 1, 1923, $28.15; interest, 5 p.c. on $579.13, $28.96	.....	57 11
Balance, March 31, 1924	57 11	
	57 11	57 11

433.—Lake St. Martin's Band, Man.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	906 22
Balance, March 31, 1924	906 22	
	906 22	906 22
Interest—Intérêt		
Balance, April 1, 1923	.....	50 77
Interest, 5 p.c. on $956.99, $47.85; farm implements, $46.36	46 36	47 85
Balance, March 31, 1924	52 26	
	98 62	98 62

435.—Quatsino Reserve, No. 6, B.C.		
Capital		
Balance, April 1, 1923	.....	2,513 04
Balance, March 31, 1924	2,513 04	
	2,513 04	2,513 04
Interest—Intérêt		
Balance, April 1, 1923	.....	125 85
Interest, 5 p.c. on $2,638.89, $131.94; interest distributed, $247	247 00	131 94
Balance, March 31, 1924	10 79	
	257 79	257 79

436.—Tzeachten, Reserve No. 13, B.C.		
Capital		
Balance, April 1, 1923	.....	291 81
Lumber and shingles	291 81	
	291 81	291 81
Interest—Intérêt		
Balance, April 1, 1924, 43c.; interest, 5 p.c. on $292.24, $14.61	.....	15 04
Lumber, $12.09; relief supplies, $2.95	15 04	
	15 04	15 04

437.—Saddle Lake Band, Alta.		
Balance, April 1, 1923, $259.62; interest, 5 p.c. on $259.62, $12.98	.....	272 60
Collections, $915.03; gasoline and oil, $153.44	153 44	915 03
Engineers, 68 d., $298.50; threshers, $87.15; repairs, $128.69	514 34	
Balance, March 31, 1924	519 85	
	1,187 63	1,187 63

438.—Pine Creek Reserve, Man.		
Balance, April 1, 1923, $116.65; interest, 5 p.c. on $116.65, $5.83	.....	122 48
Collections, $4; medical attendance, $2; relief, $39.25	41 25	4 00
Balance, March 31, 1924	85 23	
	126 48	126 48

451.—Duncan's Reserve, No. 151, Alta.	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	314 40
Fines collected, $80; rail fare and board, $19.60	19 60	80 00
Balance, March 31, 1924	374 80	
	394 40	394 40
Interest—Intérêt		
Balance, April 1, 1923, $8.05; interest, 5 p.c. on $322.45, $16.12	.....	24 17
Balance, March 31, 1924	24 17	
	24 17	24 17

454.—Kimsquit Band, No. 2, B.C.		
Capital		
Balance, April 1, 1923, $4,194.80; timber dues distributed, $107.10	107 10	4,194 80
Balance, March 31, 1924	4,087 70	
	4,194 80	4,194 80
Interest—Intérêt		
Balance, April 1, 1923, $303.43; interest, 5 p.c. on $4,498.23, $224.91	.....	528 34
Collections, right of way money, $25; lumber, $121.64	121 64	25 00
Balance, March 31, 1924	431 70	
	553 34	553 34

456.—Horton Reserve, N.S.		
Dues on wood	.....	11 00
Balance, March 31, 1924	11 00	
	11 00	11 00

458.—Chapel Island Reserve, N.S.		
Rent collected	.....	20 10
Balance, March 31, 1924	20 10	
	20 10	20 10

11.—Five per cent Annuities—Rentes annuelles au taux de cinq pour cent		
Balance, April 1, 1923	.....	620,400 10
Interest, 5 p.c. on $620,400.10	.....	31,020 01
Transfer of interest to the following Trust Accounts—		
2, Chip. of Beausoleil, $1,716.74; 3, Chip. of Nawash, $2,932.62	4,649 36	
4, Chip. of Rama, $1,806; 5, Chip. of Sarnia, $2,600	4,406 00	
6, Chip. of Saugeen, $2,500; 7, Chip. of Snake Island, $844.64	3,344 64	
8, Chip. of Thames, $2,400; 9, Chip. of Walpole Island, $1,800	4,200 00	
17, Miss. of Alnwick, $2,570; 18, Miss. of Credit, $2,090	4,660 00	
19, Miss. of Rice Lake, $961.76; 20, Miss. of Mud Lake, $1,606.35	2,568 11	
21, Miss. of Scugog, $391.90; 22, Mohawks of Quinté, $1,800	2,191 90	
23, Moravians of Thames	600 00	
26, Ojibbewas of Lake Huron	4,400 00	
Balance, March 31, 1924	620,400 10	
	651,420 11	651,420 11

74.—Province of Quebec Indian Fund—Fonds des Indiens de la Province de Québec	Dr.	Cr.
Capital	$ cts.	$ cts.
Balance, April 1, 1923	.....	107,846 30
Balance, Mar. 31, 1924	107,846 30	
	107,846 30	107,846 30
Interest—Intérêt		
Balance, April 1, 1923	.....	30,390 03
Interest, 6 p.c. on $8,680, 5 p.c. on $129,556.33	.....	6,998 62
Collections on account of seed	.....	49 65
Rev. C. Giroux, missionary, Hurons of Lorette, 11 m. to Feb. 29	366 63	
Rev. J. de Gonzague, missionary, St. Francis, 12 m. to Dec. 31	500 00	
Quebec Government, 50 per cent, maintenance of insane	1,949 26	
Bécancour agency, seed, $28.80; Gaspé Indians, seed, $111.87	140 67	
Lorette agency, seed and hay, $499.37; Pierreville agency, seed $5.15	504 52	
Maria agency, medical supplies and relief, years, 1918-19-20-21	1,500 00	
Maniwaki agency, burials, etc., $40.60; Restigouche, seed, $359.46	400 06	
Timiskaming agency, supplies for Indians burned out by fire in Nov., 1922: hay, 27.44 tons, $470.74; straw, 5 tons, $40; seed, $227.50; farm implements, $302; carpenter tools, $39.30; house furnishings, $487.60	1,567 14	
Balance, Mar. 31, 1924	30,510 02	
	37,438 30	37,438 30

76.—Suspense Account—Compte indéterminé		
A. H. Lomas, agent, rent of privileges on J. Kapiel's location	.....	5 00
Paid J. Kapiel, rent money for privileges on his location	5 00	
W. M. Halliday, agent, rent of foreshore, school reserves, B.C.	.....	240 00
Paid 6 Indians $40 each, rent money, school reserves	240 00	
C. A. Cox, agent, rental of lots, Opitchesaht reserve, B.C.	.....	90 00
Paid Dan. Watt, rent money for his lot, Opitchesaht reserve	40 00	
Paid Tommy Tasooche, rent money, Opitchesaht reserve	50 00	
Amount of Victory bond and interest paid by Finance Dept	.....	90 00
Paid Mrs. Keeshig, amount of Victory bond and interest	90 00	
F. L. Deacon, agent, fines for offences against Indian Act	.....	70 00
Paid Cockshutt Plow Co., balance on harrow for Star Blanket Band	19 00	
Paid Massey-Harris Co., seed drill for Star Blanket Band	51 00	
	495 00	495 00

201.—Savings Account—Compte d'épargnes		
Balance, April 1, 1923	.....	133,324 87
Interest, 5 p.c. on $133,324.87	.....	6,666 24
Collections on account of savings	.....	33,381 48
Payments on account of savings withdrawn	22,910 52	
Balance, Mar. 31, 1924	150,462 07	
	173,372 59	173,372 59

310.—Prevention of Liquor Traffic—Mesures préventives contre le trafic des liqueurs		
Balance, April 1, 1923	.....	6,144 91
Interest, 5 p.c. on $6,144.91, $307.25; government grant, $3,000	.....	3,307 25
Frank Edwards, agent, refund of advance in 1922-23	.....	100 00
Fines collected	.....	6,771 84

310.—Prevention of Liquor Traffic—*Concluded*—Mesures Préventives contre le trafic des liqueurs—*Fin.*	Dr.		Cr.	
	$	cts.	$	cts.
Legal services in connection with liquor prosecutions—				
A. Allard, L.L.B., St. Francis-du-Lac, Quebec	10	00		
Banks & Stewart, Kamsack, $24.78; F. D. Byers, Edmonton, $20	44	78		
W. B. Carss, Kamsack, $25; F. A. Clement, Thessalon, $84.85.	109	85		
G. Fontaine, Hull, $25; E. Gourre, Amos, Que., $20	45	00		
Giroux, Fraser & Morow, Edmonton	47	50		
Livingston & Atkinson, Battleford	773	58		
D. A. McLean, Arrow, Sask., $40; M. A. Patterson, Sydney, $20	60	00		
Pratt & Lanman, Birtle, Man	70	25		
Constables under salary, 12 months to Feb. 29—				
Solomon Bear, Perth, N.B., $360; E. Bessaw, Thessalon, $165.	525	00		
J. Gould, Sydney, N.S., $180; Leo. Hayes, St. Marys, N.B., $240	420	00		
J. Lavine, 1⅘ m., Jas. Parker, 10⅕ m., Restigouche, at $60	720	00		
J. K. Jocks, Caughnawaga, $480; L. Pheasant, West Bay, $100.	580	00		
W. O'Neill, Red Bank, N.B., 11⅔ m., $91.67; H. J. Savage, Edmundston, $120	211	67		
T. Thibault, Garden River, 11 m., $110; P. Twance, Pic, Ont., 11 m., $110	220	00		
P. Vigneault, Natashkwan, Que., year 1923	300	00		
Constables under $100 a year at various places	486	32		
Travel and outlay of constables: M. Ackerbee, Kenora, $216.05; E. Bessaw, Massey, Ont., $381.40; H. Hanson, Kenora, $287.58; various constables, $222.73	1,107	76		
Agents' travel and outlay $40.65; analysis of beer, $20	60	65		
Court dues, witness and interpreters' fees	1,033	12		
Handcuffs, 12 pr., $144; moieties of fines paid to informers, $256.50.	400	50		
Repairs and renewals for lockups, $86.73; constable's uniform, $45	131	73		
Royal Canadian Mounted Police, travel and outlay	1,657	58		
Refund to Casual Revenue for bonuses paid in 1922-23	742	41		
Balance, Mar. 31, 1924	6,566	30		
	16,324	00	16,324	00

440.—Bull Fund Account—Compte du fonds des taureaux reproducteurs.				
Balance, April 1, 1923	.....		13,093	94
Interest, 5 p.c. on $13,093.94, $654.70; collections, $3,558.22	.....		4,212	92
W. M. Graham, commissioner, unexpended balance refunded in 1924-25	1,305	00		
Bulls, 53, $7,840; transportation expenses, $566.14	8,406	14		
Veterinary services, $12.50; keeping bulls, $240; feed, 150 bush., $48.	300	50		
Balance, Mar. 31, 1924	7,295	22		
	17,306	86	17,306	86

441.—Stock Sales Account—Compte de ventes du bétail				
Balance, April 1, 1923, $4,123.37; interest, 5 p.c. on $4,123.37, $206.17	.....		4,329	54
Collections: sales, $632.45; loans, $231.52; bond of M. Deschamps sold, $200.39	.....		1,064	36
M. Deschamps' Estate, proceeds of bond sold	200	39		
Loans, $1,258.80; veterinary, $31; reading, etc., brands of 50 stray animals, $149	1,438	80		
Advertising, stray animals	16	00		
Balance, Mar. 31, 1924	3,738	71		
	5,393	90	5,393	90

442.—Blood Ranch Account—Compte du ranch Blood	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923, $3,367.08; interest, 5 p.c. on $3,367.08, $168.35	.....	3,535 43
Collections: sales, $2,189.97; pound fees, $45	.....	2,234 97
Assistant stockman, rate per month, at $35, $315, at $25, $600	915 00	
Provisions, $476.14; hay and oats, $824.50; salt, 6 tons, $76	1,376 64	
Horseshoeing, $40.50; dipping expenses, $734.90	775 40	
Agent Faunt, unexpended balance of advance, refunded in 1924-25.	10 00	
Repairs to implements, $190; small items, $28.50	218 50	
Balance, Mar. 31, 1924	2,474 86	
	5,770 40	5,770 40

443.—Peigan Ranch Account—Compte du ranch Peigan		
Collections from sales	.....	909 27
C. A. Arthur, unexpended balance of advance in 1922-23, refunded.	.....	84 90
Transfer from Trust Acct. 445, amount erroneously charged in 1922-23	13 95	
Assistant stockman 2 m., $70; provisions, $221.47	291 47	
Veterinary supplies, $93.08; repairs, $38.70	131 78	
Balance, Mar. 31, 1924	556 97	
	994 17	994 17

444.—Stony Ranch Account—Compte du ranch Stony		
Balance, April 1, 1923, $136.94; interest, 5 p.c. on $136.94, $6.85	.....	143 79
Collections on sales, $70.89; horse, $50; repairs, $122.84	172 84	70 89
Balance, Mar. 31, 1924	41 84	
	214 68	214 68

445.—Portage La Prairie Farm—Ferme de Portage la Prairie		
Balance, April 1, 1923, $613.38; interest, 5 p.c. on $613.38, $30.67	.....	644 05
Transfer to Trust Acct. 443, amount erroneously charged in 1922-23.	.....	13 95
Labour, $49.14; meals, $21.95; travel, $15.60; horse, $100	186 69	
Veterinary, $18; gasoline, $26.72; repairs, $130.88	175 60	
Telephone tolls, long distance, $17.85; small items, $53.20	71 05	
Balance, Mar. 31. 1924	224 66	
	658 00	658 00

446.—Pelly Farm Account—Compte de la ferme Pelly		
Balance, April 1, 1923. $265.39; interest, 5 p.c. on $265.39, $13.27	.....	278 66
Threshing, 1,034 bush., $108.55; oats, 161 bush., $80.50	189 05	
Balance, Mar. 31, 1924	89 61	
	278 66	278 66

448.—Carlton Farm Account—Compte de la ferme Carlton		
Balance, April 1, 1923	.....	1,427 33
Interest, 5 p.c. on $1,427.33, $71.36; collections, $154.09	.....	225 45
Threshing, $228.73; meals, 68, $17; veterinary services, $26.50	272 23	
Various implement parts and repairs	146 89	
Balance, Mar. 31, 1924	1,233 66	
	1,652 78	1,652 78

457.—Mohawk Institute—Institution Mohawk	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1923, $4,660; interest, 5 p.c. on $4,660, $233	.....	4,893 00
Payment on account of alterations.....(Page I—35)	4,893 00	
	4,893 00	4,893 00

459.—Chippewas and Mississaguas Claim Account—Compte des réclamations du droit de propriété des Chippewas et des Mississaguas

Province of Ontario, on account of Chippewas and Mississaguas Claim.....	.....	400,000 00
Treaty money credited to the following Trust Accounts, Nos.: 2 Cap., $75,432.28; 4 Cap., $74,931.68; 4 Int., $50; 7 Cap., $33,036.04; 17 Cap., $74,092.98; 19 Cap., $28,772.55; 20 Cap., $73,339.67; 21 Cap., $7,469.80; 201 Savings, $75.....	367,200 00	
Treaty money distributed by Indian agents.....	32,800 00	
	400,000 00	400,000 00

455.—Soldier Settlement Board—Commission d'établissement des soldats

Balance, April 1, 1923.....	.....	4,181 24
Advance received from Soldier Settlement Board.....	.....	10,000 00
Refund unexpended balances of advances, 1922-23: R. H. Abraham, $35; C. C. Parker, 70c.....	.....	35 70
Collections: on account of loans, $13,420.29; insurance, $968.86..	.....	14,389 15
Overpayment in 1922-23 by agent J. G. Smith, refunded.....	.....	8 00
Loans to Indian soldiers of the following agencies—		
Cape Croker, Ont.: buildings, $704.64; equipment, $853.64; live stock, $626.50; land, $525; miscellaneous, $136.04....	2,845 82	
Caradoc: equipment, $104; seed, $41.25; miscellaneous, $41.25	229 00	
Lytton, B.C., building material.....	297 55	
Maria, Que., hay.....	94 07	
Moravian, Ont.: buildings, $805.88; equipment, $322.33; live stock, $406.63; seed, $503.44; land, $375; hay and feed oats, $188.25; miscellaneous, $24.....	2,625 53	
New Credit, Ont.: buildings, $436.11; live stock, $193; equipment, $52; seed, $51; drilling well, $84; feed, $22.....	838 11	
Pelly, Sask., horses, 1 team.....	250 00	
Saugeen, Ont.: buildings, $275.62; equipment and hay, $171.60	447 22	
Six Nations, Ont.: live stock, $1,180.15; seed, $283; hay and care of stock, $270.75; equipment, $168.59; drilling wells, $143.49; fencing, $167; buildings, $125; miscellaneous, $48.63....	2,386 61	
St. Regis, Que., taxes on lot.....	122 17	
Tyendinaga, Ont.: buildings, $217.40; live stock, $162.50; equipment, $80.75; miscellaneous, $42.38.....	503 03	
Walpole Island, Ont., buildings.....	26 21	
Cunningham & Sparks, Ottawa, insurance premiums.....	515 29	
G. R. Paterson, asst. agricultural representative: salary, April 19 to Sept. 8, 4¾ m. at $140; travelling expenses, $783.77.....	1,437 12	
Legal expenses, Martin W. McEwen, Brantford, services Rex vs. E. Davis and W. N. John.....	174 10	
Sheriff's fees, $12; services and travel of constables, etc., $47.93..	59 93	
Transfer to Soldier Settlement Board on account of advances and collections ($112 to be transferred in 1924-25 on account of collections in 1923-24).....	14,277 15	
Transfer to 1924-25.....	1,485 18	
	28,614 09	28,614 09

Accounts in which no transactions have taken place during the fiscal year
Comptes où il n'a pas été effectué de transactions au cours de l'exercice

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1923 — Solde 1er avril 1923	Interest — Intérêt	Balance, Mar. 31, 1924 — Solde 31 mars 1924
			$ cts.	$ cts.	$ cts.
58	Chillaheetsa Band, B.C.	Capital.	2 14	.....	2 14
		Interest.	5 39	0 38	5 77
64	Woodstock Reserve, N.B.	Capital.	578 00	.....	578 00
		Interest.	10 56	29 43	39 99
66	Fairy Lake Indians, N.S.	Capital.	11,492 88	.....	11,492 88
		Interest.	2,447 21	697 00	3,144 21
67	Oromocto Band, N.B.	Capital.	283 99	.....	283 99
		Interest.	.....	14 20	14 20
70	Abitibi Indians, Que.	Capital.	190 34	.....	190 34
		Interest.	110 70	15 05	125 75
71	Pic Band, Ont.	Capital.	200 00	.....	200 00
		Interest.	.....	10 00	10 00
89	Middle River Indians, N.S.	Capital.	423 50	.....	423 50
		Interest.	59 43	24 15	83 58
114	The Brothers' Reserve, N.B.		66 72	3 34	70 06
117	Wallabuck Lake Indians, N.S.		536 01	26 80	562 81
122	Pokemouche Reserve, N.B.	Capital.	102 20	.....	102 26
		Interest.	181 59	14 19	195 78
124	Texas Lake Band, B.C.	Capital.	440 17	.....	440 27
		Interest.	105 86	27 30	133 16
128	Nakwakta Band, B.C.	Capital.	47 87	.....	47 87
		Interest.	.....	2 39	2 39
140	Hudson's Hope Reserve No. 168, Alta.		243 10	12 16	255 26
149	Kanaka Band, B.C.	Capital.	352 50	.....	352 50
		Interest.	307 71	33 01	340 72
150	Skuppa Band, B.C.	Capital.	84 50	.....	84 50
		Interest.	138 97	11 17	150 14
158	Skawahlook Reserve, B.C.	Capital.	100 00	.....	100 00
		Interest.	10 13	5 51	15 64
163	Squawtits Band, B.C.	Capital.	666 02	.....	666 02
		Interest.	9 30	33 77	43 07
164	Little South West Reserve, N.S.	Capital.	288 74	.....	288 74
		Interest.	159 07	22 39	181 46
165	Eel River Reserve, N.B.	Capital.	23 82	.....	23 82
		Interest.	8 10	1 60	9 70
169	Alexis Band, Alta.	Capital.	689 60	.....	689 60
		Interest.	316 62	50 31	366 93
173A	Blood Sinking Fund, Alta.		7,339 47	366 97	7,706 44
180	Chipewyan Band, Sask.		11 00	0 55	11 55
185	Turtle Mountain Sioux, Man.	Capital.	2,839 70	.....	2,839 70
		Interest.	1,264 53	205 21	1,469 74
193	Wood Mountain Sioux, Sask.	Capital.	27 20	.....	27 20
		Interest.	27 58	2 74	30 32
194	Yukon Indians.	Capital.	87 20	.....	87 20
		Interest.	45 91	6 66	52 57
204	Unpukpulquatum Band, B.C.		1,756 15	87 81	1,843 96
210A	Peigan Sinking Fund.		1,146 09	57 30	1,203 39
217	Niskonlith Band, B.C.	Capital.	1,685 10	.....	1,685 10
		Interest.	1,001 05	134 31	1,135 36
218	Frog Lake Band, Sask.		13 71	0 68	14 39
219	Old Lake Sioux, Man.	Capital.	46 16	.....	46 16
		Interest.	14 21	3 02	17 23
239	Buctouche Indians, N.B.	Capital.	214 58	.....	214 58
		Interest.	303 91	25 92	329 83
242	Marktosis Band, B.C.		20 75	1 04	21 79
255	Mattagami Reserve, Que.		220 70	11 04	231 74
257	Grassy Narrows Band, Ont.	Capital.	5 00	.....	5 00
		Interest.	.....	0 25	0 25
266	Lyacksun Band (Portier Pass Galiano), B.C.	Capital.	192 85	.....	192 85
		Interest.	80 76	13 68	94 44
271A	Fishing Lake Lease Account.		5,421 25	271 06	5,692 31
274	Mameet Indians, B.C.	Capital.	790 60	.....	790 60
		Interest.	843 38	81 70	925 08
276	Niskeet Indians, B.C.		29 89	1 49	31 38

Accounts in which no transactions have taken place during the fiscal year–Continued
Comptes où il n'a pas été effectué de transactions au cours de l'exercice–Suite

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1923 — Solde 1er avril 1923	Interest — Intérêt	Balance, Mar. 31, 1924 — Solde 31 mars 1924
			$ cts.	$ cts.	$ cts.
277	Soda Creek Reserve, B.C.	Capital.	16 05		16 05
		Interest.	2 40	0 92	3 32
278	Whycocomagh Reserve, N.S.		22 08	1 10	23 18
280	Beaver Lake Band, Sask.	Capital.	123 03		123 03
		Interest.		6 15	6 15
281	Keeheewin's Band, Sask.		59 46	2 97	62 43
284	Miyuke Band, B.C.	Capital.	545 09		545 09
		Interest.	27 93	28 65	56 58
286	Adams Lake Indians, B.C.	Capital.	339 85		339 85
		Interest.	46 44	19 31	65 75
287	Village Island Band, B.C.	Capital.	14 25		14 25
		Interest.	1 46	0 79	2 25
296	Crane River Band, Man.	Capital.	5,197 61		5,197 61
		Interest.	2,296 92	374 73	2,671 65
298	North Sydney Indians, N.S.		143 78	7 19	150 97
299	Water Hen River Band, Man.		4 19	0 21	4 40
302	Long Lake Reserve, N.B.	Capital.	1,952 00		1,952 00
		Interest.		97 60	97 60
314	Towinoch Band, B.C.	Capital.	20 00		20 00
		Interest.	17 15	1 86	19 01
315	Franklyn Manor Band, N.S.	Capital.	450 00		450 00
		Interest.	265 67	35 78	301 45
320	Niskat Band, B.C.		1,475 58	73 78	1,549 36
331	Lower Similkameen Reserve 10 and 10B, B.C.	Capital.	606 25		606 25
		Interest.	618 23	61 22	679 45
335	Hollow Water Reserve, Man.	Capital.	1,376 66		1,376 66
		Interest.	113 23	74 50	187 73
338	Sandy Bay Reserve No. 7, Man.	Capital.	524 49		524 49
		Interest.	25 15	27 48	52 63
343	Tache or Tactee Reserve, B.C.		50 00	2 50	52 50
344	Nanoose Reserve, B.C.	Capital.	206 60		206 60
		Interest.	29 47	11 80	41 27
348	Skwulwailum (Squamish Reserve), B.C.		121 24	6 06	127 30
356	Alberni Reserve, B.C.	Capital.	23 18		23 18
		Interest.	4 30	1 37	5 67
364	Kuthlath Reserve (Yale), B.C.	Capital.	122 80		122 80
		Interest.	106 36	11 46	117 82
365	Siska Flat Reserve No. 3, B.C.	Capital.	189 00		189 00
		Interest.	90 52	13 98	104 50
371	Skumalasph Reserve, B.C.	Capital.	4,188 71		4,188 71
		Interest.	496 99	234 28	731 27
388	Skutz Reserve, B.C.	Capital.	423 00		423 00
		Interest.	215 00	31 90	246 90
391	Ambrose Tête Noire Band, Alta.	Capital.	1,337 42		1,337 42
		Interest.	621 05	97 92	718 97
396	Stellaquo Band, B.C.	Capital.	207 63		207 63
		Interest.	237 76	22 27	260 03
398	Stony Creek Band, B.C.	Capital.	1 87		1 87
		Interest.	107 88	5 49	113 37
400	Mauvais Bonaparte Band, B.C.	Capital.	21 00		21 00
		Interest.	4 95	1 30	6 25
401	Cowichan Lake Band, B.C.	Capital.	1,116 25		1,116 25
		Interest.	576 06	84 62	660 68
403	Beaver Band No. 152, Alta.	Capital.	4 00		4 00
		Interest.	1 69	0 28	1 97
405	Kayoosh Reserve No. 1, B.C.	Capital.	163 44		163 44
		Interest.	25 76	9 46	35 22
408	Anderson Lake Nos. 1, 2 and 4, B.C.	Capital.	56 78		56 78
		Interest.	1 04	2 89	3 93
409	Burn's Lake No. 1, B.C.	Capital.	968 25		968 25
		Interest.	540 22	75 42	615 64
410	Williams Lake No. 1, B.C.	Capital.	43 70		43 70
		Interest.		2 19	2 19

Accounts in which no transactions have taken place during the fiscal year–Concluded
Comptes où il n'a pas été effectué de transactions au cours de l'exercice–Fin

No. — N°	Name of Account — Titre du compte		Balance, April 1, 1923 — Solde 1er avril 1923	Interest — Intérêt	Balance, Mar. 31, 1924 — Solde 31 mars 1924
			$ cts.	$ cts.	$ cts.
415	Shushwap (Kootenay) Reserve, B.C.	Capital.	3 20	.....	3 20
		Interest.	17 82	1 05	18 87
416	Pibbets (Burns Lake No. 2), B.C.	Capital.	230 25	.....	230 25
		Interest.	111 13	17 07	128 20
420	Alexandria Reserve No. 1, B.C.	Capital.	221 50	.....	221 50
		Interest.	84 26	15 29	99 55
421	Indian Brook Reserve, N.S.	Capital.	315 85	.....	315 85
		Interest.	36 33	17 61	53 94
426	Moose Lake Band, Man.		53 87	2 69	56 56
429	Sooke Reserve No. 1, B.C.	Capital.	12 90	.....	12 90
		Interest.	3 57	0 82	4 39
430	Toquart Reserve, B.C.	Capital.	224 65	.....	224 65
		Interest.	58 83	14 17	73 00
431	Klaskino Reserve No. 1, B.C.	Capital.	165 40	.....	165 40
		Interest.	16 95	9 12	26 07
434	Nkaia (Lytton Reserve 25 and 26), B.C.	Capital.	753 60	.....	753 60
		Interest.	162 43	45 80	208 23
439	Gelfort Island Band No. 1, B.C.	Capital.	1,273 94	.....	1,273 94
		Interest.	178 31	72 61	250 92
447	File Hills Farm		10 20	0 51	10 71
450	Kwatse Reserve No. 3, B.C.	Capital.	254 47	.....	254 47
		Interest.	40 67	14 76	55 43
452	Colchester County Indians, N.S.	Capital.	3,126 40	.....	3,126 40
		Interest.	.....	156 32	156 32
453	Qu'Appelle Crop Account		43 01	2 15	45 16

Disposal of Stock and Equipment, Dunbow (St. Joseph's) Industrial School

(Continuation of correspondence on page I—255, Report for 1922-23)

DEPARTMENT OF INDIAN AFFAIRS, January 3, 1924.

DEAR MR. KEARNS,—I have your letter of the 28th ultimo, relative to the disposal of the assets of the St. Joseph's (Dunbow) Indian Industrial School during the fiscal year 1922-23.

In reply I wish to inform you that in December, 1922, $6,026.79 was deposited in Ottawa—Trust Account No. 449. This amount represented the proceeds from the sale of stock and equipment at the school. The Oblate Fathers and the Grey Nuns, who were jointly interested in the management and conduct of the institution for many years, were the only creditors of the Dunbow Industrial School with whom settlement was not made at the time of the sale. I could not authorize the Department's Inspector to pay the arrears of salary, until such time as a statement relative to the school's account was before me. The Indian Commissioner at Regina forwarded to me, at my request, the proceeds and the report of our Inspector, who made a careful audit of the school's books.

Unpaid salaries in the case of the Grey Nuns amounted to $1,225.18. This amount represents salary for several Sisters, which was in arrears in some cases as from April 1, 1914.

With reference to the arrears of salary for the Oblate Fathers, I wish to inform you that there have been employed at the school for many years three officers belonging to the Order—the Principal and two lay Brothers. An Inspector's report of some years ago shows arrears of salary owing to the Rev. Principal to be $857.29 as on April 1, 1914. When the institution was closed in 1922, our Inspector carefully audited the books and there was found to be due to the Oblate Fathers for salary further arrears amounting to $3,466.90, making a total in the case of the Oblate Fathers of $4,324.19.

I trust that this explanation of cheques Nos. 8399 and 8402, drawn against Trust Account No. 449, referred to in your letter, will be satisfactory. Enclosed you will find our Inspector's report and a covering letter from Mr. Commissioner Graham, both of which should be returned to this Department in due course.

I am pleased to add, for your information, that I have known for some years of the unfortunate financial condition of the Dunbow Industrial School. Once a large, prosperous institution, the pupilage dwindled until the per capita earnings were unable to meet the current expense. For some considerable time the church workers in charge drew only part salary, in an effort to keep the school in a solvent condition.

Yours very truly,
D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, February 6, 1924.

SIR,—I beg to acknowledge receipt of your letter of January 3, last, enclosing Mr. Inspector Murison's report on the closing of the Dunbow (St. Joseph's) Industrial School.

I wish to point out that, in my opinion, the procedure followed in closing this school was not, so far as financial matters were concerned, in strict accordance with the provisions of the Consolidated Revenue and Audit Act. Mr. Murison disposed of the effects of the school, either by sale or by distribu-

tion among other Indian schools; out of the proceeds of the sales he paid all outstanding accounts due by the school with the exception of the arrears of salary due to the Principal and to the Grey Nuns. From the statements accompanying Mr. Murison's report it appears that he collected in all $7,554.40 from which he paid out $1,527.61, leaving a balance of $6,026.79 which was turned over to Commissioner Graham, who, in turn, remitted it to your department. Section 35 of the Consolidated Revenue and Audit Act provides that all public moneys, from whatever source of revenue derived, shall be paid to the credit of the account of the Minister of Finance and Receiver General; the term "public moneys" is fully defined in Section 2 (*a*) of the same act. In accordance with this provision the whole amount collected by Mr. Murison should have been remitted to your department for deposit to the credit of the Receiver General, and the outstanding accounts paid in the ordinary manner through your letter-of-credit. An advance might have been made to Mr. Murison from your vote to provide for any small accounts that had to be paid on the spot.

I notice that Mr. Murison's statement of payments made by him is not supported by any vouchers; he should be asked to furnish detailed accounts with receipts for each item of his expenditure.

In the financial statement of the school for the period between April 1, and October 31, 1922, an item of $4,613.22 is shown as having been paid out for salaries. The statements of arrears of salaries show that the following amounts were paid out during that period on account of salaries.

Principal,	August 31	$ 500 00	
	Sept. 18	600 00	
	Oct. 31	1,000 00	
			2,100 00
Grey Nuns,	Oct. 17		1,367 22
Total			$3,467 22

I should like to know what salaries were included in the remaining amount of $1,146. I might add that Brother Thomas Morkin, Farming Instructor, and Brother John Morkin, Engineer and Carpenter, were each paid $440 by Mr. Murison on November 24, which is evidently 8 months' salary to November 30, at $55 a month.

I return Mr. Murison's report herewith.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, February 22, 1924.

SIR,—I have your letter of the 6th instant, with reference to the closing of the Dunbow (St. Joseph's) Indian Residential School during the fiscal year 1922-23. I have noted that you consider the financial wind-up of this school was not in strict accordance with the provisions of the Consolidated Revenue and Audit Act. I would point out that the Church Authorities receive a per capita grant for their management and that they from time to time supplement the parliamentary appropriation for both capital and current expenses at a government-owned Indian residential school. Under these circumstances, are the moneys and movable assets public moneys and property?

It was considered that the bank account, crop, stock, food and clothing and all equipment belonged to the State and the Church jointly. Inspector Murison, in the case of the Dunbow Indian Residential School, was directed to assist the Church Authorities in the closing so that our equity in movable assets would be safeguarded. Our officer was instructed to co-operate with the Rev. Principal and to see that all bills were paid. Any equipment of value to the other Indian residential schools managed by the same Order in the vicinity was distributed gratis. The remainder of the movable assets were sold and the school bills including salary arrears having been paid, the balance, $477.42, was deposited to Casual Revenue.

When Mr. Murison was paying the outstanding accounts, he telegraphed for permission to pay the arrears of salary. It developed later that these amounted to $5,549.37. The Provincial of the Oblate Order at an earlier date had requested a total cash consideration of $16,559.95 for their equity in the property. In view of these facts I consider it advisable, before paying the arrears of salaries, to have Mr. Murison's audit and report before me. I therefore directed that the funds concerning which you have raised questions be deposited in a special account.

Yours very truly,

D. C. SCOTT, *D. S..G.*

The Assistant Auditor General.

Civil Service Commission: Rate of Pay for Position of Inspector of Construction

AUDITOR GENERAL'S OFFICE, October 4, 1924.

SIR,—I beg to refer you to my letter of December 21st, 1923, with regard to the rates of compensation given in the classification schedule for the position of Inspector of Construction and to your answer thereto of December 27th, 1923.

In your reply you state that my understanding of the matter coincides with that of the Commissioners, viz., that a man appointed to a position in this class at a daily rate is entitled to pay only for those days on which he is actually engaged on inspection work.

There is still a point in connection with the rates of compensation for this class on which I should like the opinion of the Commission.

The monthly rate of salaries for this position ranges from $100 to $140, while the daily rate may be anything up to $7. Am I to infer from this that an inspector employed at a daily rate of $6 or $7 a day, if employed more or less continuously, may be paid up to $180 or $210 a month or will the amount of pay that he may receive during any month be limited in any way by the prescribed monthly rates.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Secretary, Civil Service Commission.

NOTE.—No reply had been received to the above letter up to the time of printing.

Unsatisfactory Certificates on Vouchers for Payments

AUDITOR GENERAL'S OFFICE, June 20, 1924.

SIR,—Trust Fund Cheque No. 5315, charged against the trust funds of the Mississaguas of the Credit, is for the payment of $175 to Harvey Clark for pointing up and plastering the abutments under Boston Creek bridge. The account is certified in the prescribed manner by the local Indian agent, it also bears some pencilled initials, presumably those of some officer in your department but whose initials they are I am unable to determine.

Section 55 of the Consolidated Revenue and Audit Act provides that "The deputy heads of the several departments or the officers, clerks or other persons charged with the expenditure of public moneys, shall respectively audit the details of the accounts of the several services in the first instant, and be responsible for the correctness of such audit". To comply with this section, each paid account should bear a definite certificate that it has been examined by the proper departmental officer or officers and found correct; all such certificates should be signed, not merely initialled, by the examining officers.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

Indian Annuities: Unexpended Balance of Advance not Refunded by Agent

AUDITOR GENERAL'S OFFICE, September 20, 1924.

SIR,—Annuities Cheque No. 1487, issued on June 22, 1923, is for the payment of $850 to Mr. W. H. Lewis, Indian Agent at the Timiskaming Agency, to enable him to pay annuities to the Abitibi Band of Indians.

According to the pay-sheets submitted by Mr. Lewis, he distributed $752 among the Indians leaving an unexpended balance of $98. I find no trace of this balance having been refunded, and inquiry at your accountant's office reveals the fact that this amount is still outstanding, although Mr. Lewis has accounted in full for the annuity advance for the current fiscal year.

Kindly inform me what steps, if any, have been taken to recover this amount from Mr. Lewis.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, September 24, 1924.

SIR,—In reply to your enquiry of the 20th instant, regarding $98, balance of undistributed annuity money which has not been refunded by Mr. W. H. Lewis, Indian Agent, North Timiskaming, I beg to say that this Department has twice brought this matter to the Agent's attention. He was informed recently that if he fails to make prompt refund, payment of his salary will be withheld in order that the matter may be adjusted. If refund is not made by the end of the present month the amount will be charged to his salary.

Your obedient servant,

J. D. McLEAN, *Act. D.S.G.*

The Auditor General.

Vote 274, Indians of Ontario and Quebec: Overpayment of Salary to Indian Agent J. R. McGregor

AUDITOR GENERAL'S OFFICE, February 5, 1924.

SIR,—On December 24th last, an Order in Council (P.C. 60/2521) was passed, based on a report from the Civil Service Commission, granting permanent status from April 1st, 1923, to a number of employees of the Department of Indian Affairs.

Among the employees so blanketed in I find the name of J. R. McGregor, Indian agent, grade 4, at Gore Bay, Ontario. Mr. McGregor was first employed as agent on July 4th, 1916, at a salary of $800, and continued to be paid at that rate until the reclassification, when, the position being classified as Indian Agent, grade 4, his salary was raised from April 1st, 1919, to $1,440, the minimum of the class. Mr. McGregor's salary remained at $1,440 until April 1, 1922, when it was raised to $1,560 (the next step) under the authority of a certificate issued by the Civil Service Commission on May 11th, 1922, and a further increase to $1,680 was made on April 1st, 1923, under the authority of a certificate issued on February 21st, 1923.

I beg to point out that in my opinion, if Mr. McGregor was considered a temporary employee only, until the passing of the Order in Council of December 24th, 1923, he was not legally entitled to receive the increases grantd on April 1st, 1922, and on April 1st, 1923, and that, accordingly, his permanent appointment should be only at the salary to which he was legally entitled, viz., $1,440.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Secretary, Civil Service Commission.

CIVIL SERVICE COMMISSON, February 11, 1924.

SIR,—I beg to acknowledge receipt of your letter of the 5th instant with reference to the case of Mr. J. R. McGregor, Indian Agent, Grade 4, at Gore Bay, Ont. The salary increases effective 1st April, 1922, and 1st April, 1923, to which reference is made in your letter, were approved by the Civil Service Commission on the understanding that Mr. McGregor was a permanent employee within the meaning of the definition of a permanent employee given by the Department of Justice, the Department of Indian Affairs having informed the Commission that all the Indian Agents had been regularly appointed to permanent positions by competent authority.

It was only after the salary increases had been approved that Mr. McGregor's temporary status was learned through the recommendation of the Department that he be made permanent under the provisions of P.C. 2958. As Mr. McGregor can only be considered as a temporary employee up to the date when he was made permanent under the blanketing regulations, I am inclined to agree with you that the salary increases granted on the 1st April, 1922, and 1st April, 1923, were not legally authorized by the terms of the Civil Service Act and that Mr. McGregor was only entitled therefore to receive on permanent appointment a salary rate of $1,440 per annum.

I am, sir, your obedient servant,

WM. FORAN, *Secretary.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, February 19, 1924.

SIR,—On December 24th last an Order in Council (P.C. 60/2521) was passed, based on a report from the Civil Service Commission, granting permanent status from April 1st, 1923, to a number of employees of your department. Among the employees so blanketed in I find the name of Mr. J. R. McGregor, Indian Agent, grade 4, at Gore Bay, Ont.

Mr. McGregor was first employed as agent on July 4th, 1916, at a salary of $800, and continued to be paid at that rate until the reclassification, when, the position being classified as Indian Agent, grade 4, his salary was raised to $1,440, the minimum of the class, from April 1st, 1919. Mr. McGregor's salary remained at $1,440 until April 1st, 1922, when it was raised to $1,560 (the next step) under the authority of a certificate issued by the Civil Service Commission on May 11th, 1922, and a further increase to $1,680 was made on April 1st, 1923, under the authority of a certificate issued on February 21st, 1923.

On my pointing out to the Civil Service Commission that, in my opinion, if Mr. McGregor was considered a temporary employee only until the passing of the Order in Council of December 24th, he was not legally entitled to receive the increases granted on April 1st, 1922, and on April 1st, 1923, and that, accordingly, his permanency should be only at the salary to which he was legally entitled, viz., $1,440, the secretary of the Commission replied as follows:—

"It was only after the salary increases had been approved that Mr. McGregor's temporary status was learned through the recommendation of the Department that he be made permanent under the provisions of P.C. 2958. As Mr. McGregor can only be considered as a temporary employee up to the date when he was made permanent under the blanketing regulations, I am inclined to agree with you that the salary increases granted on the 1st April, 1922, and 1st April, 1923, were not legally authorized by the terms of the Civil Service Act and that Mr. McGregor was only entitled, therefore, to receive on permanent appointment a salary rate of $1,440 per annum."

I shall be glad to be informed as to any action that you may propose to take in this case.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, May 9, 1924.

SIR,—With reference to your letter of the 19th February last, respecting the salary paid to Mr. J. R. McGregor, Indian Agent, Gore Bay, Ont., since the 1st April, 1922, I beg to say that this question was taken up with the Civil Service Commission with the result that a joint memorandum was submitted to the Treasury Board recommending that Mr. McGregor's permanency date from the 1st April, 1921. The Secretary to the Treasury Board informs me that the Board, at a meeting held on the 1st instant, had under consideration the recommendation referred to, but they decided that recommendations of this nature shall not be made effective prior to the 1st of April of the then current fiscal year and, accordingly, did not recommend this report for the favourable consideration of Council.

In view of the Board's decision, Mr. McGregor has been overpaid $120 during the fiscal year 1922-23, $240 in 1923-24 and $20 for April of this fiscal year, making a total overpayment of $380 to the 30th April last. Against this, however, Mr. McGregor would have been entitled to $59 more bonus during

1922-23 and $110 more in 1923-24, making a total of $170, which if deducted from the overpayment of $380 made to him, would leave a net overpayment of $210. It is not permissible, however, I understand, to pay bonus for last year from the current year's bonus appropriation, so that the overpayment of $380 would not be reduced from that source.

As it would be a hardship to call upon Mr. McGregor to refund an overpayment of $380 for which he is in no wise responsible I trust that some way out will be found so that he will not be called upon to do so.

Your obedient servant,

D. C. SCOTT, *D.S.G.*

The Auditor General.

Vote 274, Indians of Ontario and Quebec: Payments to Salaried Physician for Special Medical Services

AUDITOR GENERAL'S OFFICE, May 3, 1924.

SIR,—Dr. W. H. Woods of Mount Brydges, Ont., has been employed for some years as Indian Physician, part time, at a salary of $1,700 per annum. During the fiscal year 1922-23 and 1923-24 he was paid the following amounts, in addition to his salary, for special medical services rendered the Indians:—

1922-23	Cheque No. 938, Ontario and Quebec Vote..	$180 50
"	Cheque No. 267, Education Vote..	76 00
1923-24	Cheque No. 1056, Education Vote..	150 00
	Total..	$406 50

The classification schedule gives the following as the compensation for the position of Physician.

"Compensation. Up to $175 per month for part time service, depending upon the time required, the population, and local conditions. For the present existing rates shall continue; in case of a new appointment, or in case an adjustment becomes necessary, the value of the duties performed shall be appraised by the department and the Civil Service Commission." In view of the foregoing I am of the opinion that these payments to Dr. Woods, over and above his salary, for special services should not have been made without the approval of the Civil Service Commission.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

Vote 275, Indians of Manitoba, etc.: Payments by Indian Agent in Advance of Receipt of Funds from Department

AUDITOR GENERAL'S OFFICE, February 13, 1924.

SIR,—On April 23, 1923, cheque No. 51 for $400 was issued against your Manitoba and North West Vote in favour of R. E. Osborn, Indian agent at Broadview, "In Trust" as an advance for repairs to the Crooked Lake Agency house. This cheque was received by Mr. Osborn on April 28th, and was, I presume, placed to the credit of his Trust Account on that day. According to the receipts submitted by Mr. Osborn in support of his expenditure under this advance, the following payments were made by him to Mr. J. Woodward:—

April 24th,	On Account of wages, repairs to Agency house	$130 00
May 5th,	Wages, Buildings account..	75 00
May 5th,	Wages, on account Agency House, repairs (paid to Mrs. Woodward)	25 00
May 12th,	Wages, on account Building, Repairs to Agency house..	50 00
May 22nd,	Repairs to Agency house, Building Account	120 00
	Total..	$400 00

It does not appear from these receipts whether Mr. Woodward was employed on the repairs at a daily rate of wages or was allowed the round sum of $400 for the job. If the former, a statement should be submitted by the agent stating the rate paid per diem and the number of days employed, if the latter, a copy of the agreement entered into with Mr. Woodward should be furnished me.

It will be noticed that the first payment to Mr. Woodward was one of $130 made on April 24th, four days before the agent received the advance from your department. This first payment must, no doubt, have been made from Mr. Osborn's Trust Account, out of moneys placed in that account for other purposes. I beg to remind you that, as I stated in my letter of June 22nd, 1923, with regard to a somewhat similar case at the Blackfoot Agency, the diversion of Trust Funds, even temporarily, for any purpose other than that for which they are held is a practice that should not be allowed in any case, but such Trust Funds should be guarded jealously for the special purpose for which they were placed in trust.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, March 14, 1924.

SIR,—Referring to your letter of the 13th ultimo, regarding cheque No. 51 for $400 issued on April 23rd, 1923, against our Manitoba and North West Vote in favour of Mr. R. E. Osborn, In Trust, as an advance for repairs to the Crooked Lake Agency house, I beg to quote the following explanation furnished by Mr. Osborn in regard to the last paragraph of your letter, viz.:—

"On April 23rd, 1923, an accountable advance cheque for $300 was received from Commissioner Graham to apply on the Woodward contract and on the 24th April the payment of $130 referred to in your letter was paid Mr. Woodward from this $300.

"Accountable cheque No. 51 for $400 from the Department was received on the 28th April and on the same day a cheque for $300 was sent to Commissioner Graham to refund the amount received from him on the 23rd thus making the $130 chargeable to cheque No. 51.

"It will be seen from this that no Trust funds were used to pay Mr. Woodward."

With regard to the agreement entered into with Mr. J. Woodward, I beg to state that a copy was sent to your office by the Department on the 6th November last, but I herewith enclose another copy.

Your obedient servant,

J. D. McLEAN, *Asst. Deputy.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, March 17, 1924.

SIR,—I beg to acknowledge receipt of your letter of the 14th inst., (file No. 21-108), replying to mine of February 13th with regard to cheque No. 51 for $400 issued on April 23rd, 1923, in favour of Mr. R. E. Osborn as an advance for repairs to the Crooked Lake Agency house.

In your reply you quote Mr. Osborn as stating that on April 23rd, 1923, he received an advance cheque of $300 from Commissioner Graham at Regina to apply on the Woodward contract, and that on April 28th, when he received the $400 advance from Ottawa, he refunded the advance of $300 made by Mr. Graham.

I should like to be informed as to what funds held by Mr. Graham this advance was made from. To the best of my knowledge the only funds held by Mr. Graham are contained in four Trust Accounts, viz.:—Greater Production Account, Warehouse Account, Grazing Leases Account, and Indian Bands Trust Account, and from no one of these Trust Accounts could the advance have been made without temporarily diverting moneys held for special purposes.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, March 19, 1924.

SIR,—Reply to your letter of the 17th instant, regarding the advance of $300 made by Commissioner Graham at Regina, to Mr. R. E. Osborn, Indian Agent, at Crooked Lake Agency, I beg to say that this advance was made from Mr. Graham's Indian Bands Trust Fund Account.

I am, sir, your obedient servant,

J. D. McLEAN, *Asst. Deputy and Sec'y.*

The Assistant Auditor General.

Vote 275, Indians of Manitoba, etc.: Employment of Clerk at Lesser Slave Lake Agency without due authority

AUDITOR GENERAL'S OFFICE, November 5, 1924.

SIR,—I find from the accounts in support of your expenditure for the fiscal year 1923-24 that Mr. B. Wray was employed by Indian Agent Harold Laird, as clerk at the Lesser Slave Lake agency from July 6 to September 25 and from October 9 to December 31, 1923, and was paid by Mr. Laird at the rate of $100 a month.

I have no certificate from the Civil Service Commission authorizing the employment of this man. Kindly inform me if the employment was authorized by the Commission and if not, what authority there was for his employment for a longer period than one month.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, November 7, 1924.

SIR,—In reply to your letter of the 5th instant, respecting the employment of Mr. B. Wray as clerk at the Lesser Slave Lake Agency from July 6 to September 25 and from October 9 to December 31, 1923, I beg to say that a clerk's services were necessary during the annuity payments, but the Indian Agent should have notified the Department beforehand, so that the appointment could be made in the regular way through the Civil Service Commission. This he failed to do and employed Mr. Wray without reference to the Department. He is being informed that in future this appointment will be made through the Civil Service Commission and that he will be notified whom to employ.

Your obedient servant,

J. D. McLEAN, *Sec.*

The Assistant Auditor General.

Vote 276, Indians of British Columbia: Adjustments of Previous Payments to Columbia Coast Mission for Hospital Care, etc.

AUDITOR GENERAL'S OFFICE, August 22, 1924.

SIR,—British Columbia cheque No. 1579 of 1923-24 is for the payment of $797.15 to the Columbia Coast Mission, Inc., for unpaid Indian Accounts incurred prior to January 1, 1923. This amount is made up as follows:—

Accounts of 1918–19	$ 70.00
" 1919–20	267.75
" 1920–21	324.55
" 1921–22	172.75
" 1922-23	70.10
	$905.15
Less for 183 hospital days	183.00
	$722.15
Doctor's services	75.00
Total	$797.15

I find that during the period covered by this account the following payments were made by you to the Columbia Coast Mission:—

Year	Grant for Doctor	Treatment
1918–19	$600.00	$436.00
1919–20	600.00	483.25
1920–21	724.99	729.00
1921–22	850.00	327.00
1922–23	850.00	403.00

In view of the fact that payments were made each year, both for medical services and for hospital treatment, I have to ask for an explanation of the payment in question. As this institution was in receipt of an annual allowance for medical services a special explanation of the charge of $75.00 for doctor's services is requested.

The account in support of this payment is certified by Mr. W. E. Ditchburn, Chief Inspector of Indian Agencies, from which I infer that he investigated the circumstances under which this account was presented. If such is the case I shall be glad to have a copy of any report that he may have made.

I am, Sir, your obedient servant,

G. GONTHIER, *A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, August 25, 1924.

SIR,—Referring to your letter of the 22nd instant, regarding a payment of $797.15 made to the Columbia Coast Mission by official cheque No. 1579 of 1923-24, I beg to transmit as requested by you copy of report dated the 22nd August, 1923, made in this matter by Mr. W. E. Ditchburn who investigated the circumstances under which the account was presented.

Your obedient servant,

J. D. McLEAN, *Asst. Deputy and Sec'y.*

The Auditor General.

INDIAN AGENCIES OFFICE, Victoria, B.C., August 22, 1923.

SIR,—Replying to your letter of the 11th April last, referring to the request of the Columbia Coast Mission for payment of uncollectable accounts owing by Indians for medical services and hospital treatment at St. George's Hospital, Alert Bay, amounting to $915.15, I beg to say that in this total will be found $57 for the year 1918, and $24.75 for 1919 (end of March, 1920), a total of $81.75. These represent accounts which it was thought at the time the Indians would be able to pay but they have not done so. This leaves a balance of $823.40 for the years 1920-21 and up to the end of December, 1922, being $445 for 1920, $297.30 for the year 1921 and $81.10 up to December 31st, 1922.

After making a full investigation into each of these cases it is considered that the hospital will be unable to collect anything from the Indians and I therefore feel that the Department should pay the accounts. I find, however, that in a number of cases the Department has already paid certain sums by way of the per diem rate of $1 as hospital fees, being: Jim Adams, 2 days; Mrs. J. Humchit, 62 days; Mrs. Kitty Edwards, 4 days; Mrs. Mollie Hall, 49 days; Tommy Moon, 20 days, and Louie Williams, 46 days, amounting to $183 which should be deducted from the amount asked, bringing the total to $722.15.

I took this point up with Mr. Barton, the secretary of the Columbia Coast Mission, recently, but while admitting that this amount has already been paid, he takes the stand that if this deduction is to be made certain additions amounting to $75 for doctor's services, should be allowed in view of the fact that only low charges in this regard had been made when submitting the accounts to the Indians. This point is worthy of consideration and therefore I am providing for the amount on the voucher. A copy of Mr. Barton's letter is hereto attached for your information.

In connection with your criticism of the financial statement rendered by the secretary of the hospital, particularly the item of cash received for 1920, being $1,943.80, whereas the total value of the work performed for that year

was $1,677, I beg to say that Mr. Barton informed me that the difference between these two amounts represents the collection of some old accounts.

Attached hereto will be found Voucher No. 26A made up as hereunder:—

Account rendered	$905 15
Less 183 hospital days at $1 already paid	183 00
	$722 15
Plus doctor's services	75 00
Total	$797 15

I would advise the remittance of this amount at as early a date as possible owing to the fact that the hospital was burned down a few days ago.

Yours sincerely,

W. E. DITCHBURN, *Chief Inspector.*

The Auditor General.

COLUMBIA COAST MISSION, VANCOUVER, July 17, 1923.

DEAR MR. DITCHBURN,—Pursuant to our conversation re application for payment from the Department of the accounts unpaid by indigent Indians, I would like to say that, whereas I do not think with you that the Department should deduct the per diem grant from those accounts which received the same in the list submitted, and which they have not done hitherto; if they should take that view I would also then submit that the accounts as noted hereunder should be allowed the usual hospital rate of $2.50 per day, which was not charged in these cases. Of course, in making the charges, we did not anticipate a return of the per diem grant, and, whatever may have been the reason in these cases I know the doctor has made reductions in the charges to meet the financial needs of the Indian in hopes he would pay himself.

Mrs. J. Humsida in hospital Feb. 8 to April 10th, 1920, for 62 days, charged $2.50 — 126 00 — 155 00 — (Doctor's fees being only $4.50) at

$ 29 00 to add.

Mrs. Mildred Hall in hospital Feb. 8th to Mar. 29, 1920, for 50 days charged $2.50 — $102 00 — 125 00 — (Doctor's fees being only $2) at

$ 23 00 to add.

Louis Williams in hospital Jan. 4th to Feb. 19th, 1920, for 46 days charged $2.50 — $ 92 00 — 115 00 — (Doctor's fees being only $15.50) at

$ 23 00 to add.

These three accounts would total $75 to add.

I would further note that in the account of Alf. A. Thompson, who was in hospital from Nov. 13th to April 7th, 1921, for 146 days, and for which a charge of hospital fees is made at the usual $2.50 per day, the doctor's fee is only

$25, his hurt being that of severe burns. This is a case where the doctor made a special reduction in hope of getting the money, and if the aforesaid position is taken in deducting the grant, we should also add at least $25 to the doctor's fees.

Of course I recognize that our application is not in the nature of a demand but that of asking a special grant, and would ask your most generous consideration in view of the financial needs of the work.

Thanking you in anticipation of your favour, I am,

Yours sincerely,

T. E. BARTON, *Sec.-Treas.*

W. E. DITCHBURN, Chief Inspector of Indian Agencies, Victoria, B.C.

Vote 276, Indians of British Columbia: Grant towards Rebuilding St. George's Hospital, Alert Bay

AUDITOR GENERAL'S OFFICE, August 22, 1924.

SIR,—I have received a copy of an Order in Council (P.C. 2498), dated December 22nd, 1923, authorizing the payment from your vote for Indians of British Columbia of the sum of $5,000 as a contribution towards the cost of rebuilding St. George's Hospital, conducted by the Columbia Coast Mission, Inc., at Alert Bay, B.C., which was destroyed by fire on August 18th, 1923.

I beg to point out that while this institution may be of considerable benefit to the Indians of British Columbia it has no direct connection with the management of the Indians, other than acting in the ordinary capacity of Medical Officer, for which a salary of $850 a year is paid by your department; they are also paid at the rate of $1 a day for the Indian patients treated in the hospital.

I am of opinion that all grants for which no accounting is made to the Dominion Government should be specially provided for by Parliament.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

NOTE.—No reply had been received to the above letter up to the time of printing.

Vote 278, General: Allowance to Commissioner W. M. Graham for use of Automobile

AUDITOR GENERAL'S OFFICE, November 19, 1924.

SIR,—I find in the course of the examination of the accounts in support of your expenditure for the fiscal year 1923-24, that Mr. W. M. Graham, commissioner at Regina, was paid $60 a month as an allowance for the use of his own automobile, except from October 9th to February 29th, during which period he was paid on a basis of the trips actually made by him.

Kindly advise me as to your authority for paying this allowance to Mr. Graham, and also as to the calculation on which the amount of the allowance is based.

I might point out that both a chauffeur and a garage are provided Mr. Graham out of public moneys in addition to the above allowance.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

Vote 279, Indian Education: Payment of Removal Expenses of Teachers

AUDITOR GENERAL'S OFFICE, February 2, 1924.

SIR,—My attention has been drawn to the fact that in a few cases a teacher, on appointment to an Indian school, has been allowed his expenses from his former place of residence to his place of employment.

I have been given to understand, by your School Branch, that these expenses are allowed in only a few cases in British Columbia, where the school is situated in a remote locality, as it would be difficult to obtain a teacher willing to take a position in such localities, unless his expenses there were paid by your department.

I beg to point out that it is not the rule to allow an appointee to any position in the public service his expenses from his place of residence to the place of his employment. When for any special reason it may be considered advisable to allow such expenses, they cannot be regarded as ordinary travelling expenses on official duty, but must be considered as being of the nature of removal expenses, and as such require the authority of the Treasury Board.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, February 7, 1924.

DEAR MR. KEARNS,—I have your letter of the 2nd instant, relative to removal expenses in the case of teachers of Indian Schools, and in reply I wish to state that the attention of the Superintendent of Indian Education has been drawn to the regulations concerning this matter. In future, the authority of the Treasury Board will be secured if it is found necessary to pay the removal expenses of teachers in our employ.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

Vote 279, Indian Education: Payments to Inspector of Construction at Fraser Lake Boarding School

AUDITOR GENERAL'S OFFICE, February 25, 1924.

SIR,—I beg to ask your attention to the payments made by you to Mr. Myles Morley, as Inspector of Construction at the Fraser Lake Indian Boarding School, since July, 1922.

Mr. Morley was paid during the fiscal year 1922-23 for 224 days at $6 a day, being for every day included in the period from July 16th, 1922, to February 28th, 1923, with the exception of 4 days in July. During the current fiscal year he has been paid continuously at the same rate from March 1st to May 31st. On looking over the returns for previous years I find that Mr. Morley was paid continuously at the same rate, from October 15th, 1919, to February 22nd, 1922, while engaged on inspection work on other schools.

The rates established in the Classification List for the position of Inspector of Construction are:—

Monthly—$100, $105, $110, etc., to $140.

Daily—Prevailing rates not exceeding $7 for services as required.

I understand this to mean that when the employment is not continuous the inspector may be paid up to $7 a day for those days only on which he is actually engaged on the work, but that when the employment is continuous the monthly rates shall apply. The prevailing rates paid during any month should not exceed the maximum monthly rate of $140.

I should also like to ask your attention to the dates on which the certificates for Mr. Morley's employment were issued by the Civil Service Commission. On February 9th, 1923, a certificate for his employment for six months from July 16th, 1922, was issued, and on the same date a second certificate extending his employment to March 16th was issued; again on June 19th a certificate was issued further extending his employment to July 16th. As Mr. Morley received his pay regularly month by month it would appear that his pay cheques were issued in a number of cases prior to the authorization of his employment. I trust you will take steps to prevent the recurrence of a like irregularity in the future.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, February 27, 1924.

DEAR SIR,—I beg to acknowledge the receipt of your letter of the 25th instant, with reference to payments made by this Department to Mr. Myles Morley as Inspector of Construction at the Fraser Lake Indian boarding school since July, 1922. I have noted what you say, that is, that when an Inspector of Construction is employed continuously during the month his services should be paid at the monthly rate.

In reply I beg to say that the certificates of temporary appointment were issued by the Civil Service Commission for certain specified periods with remuneration at the rate of $6 per day. No mention was made of a monthly rate, and the Department paid at the rate which was provided for in the certificates. However, in the future we will be guided by your interpretation of the regulations, and, in employing men as Inspectors of Construction, we will specify that they are to be paid at the rate of $6 per day, but that their monthly remuneration must not exceed $140, the maximum provided under the classification schedule.

The last paragraph of your letter has been noted.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

Vote 279, Indian Education: Payments to Wyatt-Ireland, Limited, for repairs to Elkhorn Indian School

AUDITOR GENERAL'S OFFICE, May 23, 1924.

SIR,—Messrs. Wyatt-Ireland Limited of Winnipeg were paid the amount of $80,360.36 during the fiscal year 1923-24 for repairs and alterations to the Elkhorn Indian School. According to the accounts received at this office the payments were made on a basis of actual cost plus ten per centum.

On inquiry being made at your accountant's branch, this office was given to understand that no formal contract had been entered into with Wyatt-Ireland Limited for the execution of the work. A notation on the statements of account, however, appears to indicate the work was proceeded with under the authority of departmental letter No. 106-0-5D of July 20th, 1923; I have to ask that you will kindly supply me with a copy of that letter.

Section 36 of the Public Works Act enacts that "Whenever any works are to be executed under the direction of any department of the Government, the Minister having charge of such department shall invite tenders by public advertisement for the execution of such works, except in cases—(*a*) of pressing emergency in which delay would be injurious to the public interest; or (*b*) in which from the nature of the work it can be more expeditiously and economically executed by the officers and servants of the department; or (*c*) where the estimated cost of the work is less than five thousand dollars and it appears to the Minister, in view of the nature of the work, that it is not advisable to invite tenders."

Subsection 2 of the same section requires that when tenders are invited all tenders received shall be submitted to and the contract awarded under the direction of the Governor in Council.

As public tenders do not appear to have been invited in this case, I have to request you to inform me under which clause of the section quoted above this work was undertaken without calling for tenders.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, July 7, 1924.

DEAR SIR,—I have to acknowledge the receipt of your letter of May 23rd, with reference to the expenditure for repairs and alterations to the Elkhorn industrial school.

This work was carried out by authority of the Minister under Section 36, subsection "A" of the Public Works Act as it was work of pressing emergency. The Department had for some time been considering re-opening the school under Church of England auspices, and when it was finally decided to do so, it was advisable that the work of renovating the school should be done immediately. The alterations and repairs were under the supervision of an officer of the Public Works Department who certified all accounts. The building had fallen into a state of dilapidation as it had been to all intents unoccupied for five years.

As requested I am enclosing herewith a copy of letter of the 20th July, 1923.

Yours truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

DEPARTMENT OF INDIAN AFFAIRS, July 20, 1923.

DEAR SIR,—With reference to the repairs required to the heating, plumbing, sewage disposal system and the building at the Elkhorn Industrial School, I am enclosing herewith copy of a report received from Mr. R. Thomson, Mechanical Engineer of Department of Public Works, Winnipeg, outlining the work required to put the mechanical equipment and the building in good condition.

You are authorized to have the work as recommended by Mr. Thomson carried out, and to employ the contracting firm of Wyatt & Ireland, 505 Lombard Building, Winnipeg, to undertake the work. They will be paid on a proven cost plus ten per cent basis. It will therefore be necessary that detailed accounts be kept by them and furnished you of all labour and materials required in the work. These should be carefully checked and forwarded to the Department.

Mr. Thomson has intimated that he is willing to furnish detailed instructions to the contractors with reference to this work, and I would ask you to please consult with him in the matter. The Department would be very pleased if he would render whatever services are required to expedite the work. I would also ask you to keep the Department posted from time to time as to the progress being made in the work.

As requested, I am returning herewith the blue print copy of the septic tank which you forwarded to the Department and asked to have returned.

If the building is to be ready for occupation this fall, it will be necessary that the work as outlined in Mr. Thomson's report be carried out with all possible despatch.

Your obedient servant,

A. F. MACKENZIE, *Act. Asst. Deputy.*

JOHN R. BUNN, Inspector of Indian Agencies, Winnipeg, Man.

Vote 279, Indian Education: Grant towards erection of Wing at St. Bruno's Indian School

AUDITOR GENERAL'S OFFICE, June 16, 1924.

SIR,—Cheque No. 6370 issued in March last and charged against the vote for Indian Education is for the payment of $10,775.85 to Rev. C. Falher, O.M.I., as a grant towards the erection of a wing at St. Bruno's Indian Residential School which was destroyed by fire during the winter of 1923-24.

According to the vouchers submitted in support of this payment, your department, with the approval of the Superintendent General of Indian Affairs, offered the Bishop of Athabasca a grant of $12,000 towards the re-building. The church authorities were to be responsible for the labour on the building and were to present receipted accounts for the material purchased and for the freighting. The payment in question represents the receipted accounts that have been presented, but a number of the receipted accounts attached to the vouchers indicate the total amount paid, without giving any particulars as to the quantity and prices of the materials furnished.

I am of opinion that the authority of the Governor in Council should have been obtained before an expenditure of this nature was incurred.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, June 24, 1924.

DEAR MR. KEARNS,—I beg to acknowledge receipt of your letter of the 16th instant with reference to the payment by this Department of a grant toward

the erection of a wing at St. Bruno's Boarding School. I have noted for future reference your opinion that the authority of the Governor in Council should be obtained before expenditures of this nature are incurred.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, June 26, 1924.

SIR,—I am in receipt of your letter of the 24th inst., replying to mine of the 16th with reference to a grant towards the erection of a wing at St. Bruno's Boarding School.

In your reply you state that you have noted for future reference my opinion that the authority of the Governor in Council should be obtained before expenditures of this nature are incurred.

While my previous letter did not so definitely state, still it was intended to express my opinion, not only that all future payments of a like nature should be authorized by the Governor in Council, but also that such authority should be obtained for the particular payment in question. I have accordingly to request that you take the necessary steps to obtain the approval of the Governor in Council to this grant to St. Bruno's School.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

Vote 279, Indian Education: Purchase of Round Lake Residential School from Presbyterian Church in Canada

AUDITOR GENERAL'S OFFICE, October 6, 1924.

SIR,—Cheque No. 6433 of 1923-24, vote for Indian Education, is for a payment of $8,000 to the Treasurer of the Presbyterian Church in Canada for the purchase of the Round Lake Indian Residential School, which was the property of the Presbyterian Church, but on which over $18,000 had been spent for repairs, etc., during the last two fiscal years.

I am of the opinion that the authority of the Governor in Council should have been obtained for the purchase of this property. Kindly let me know what valuation was placed on the property at the time of purchase, and by whom such valuation was made.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, October 17, 1924.

DEAR MR. KEARNS,—I have your letter of the 6th instant, with reference to Indian Education cheque No. 6433, being a payment of $8,000 to the Presbyterian Church for the Round Lake Indian Residential School property which was transferred to the Crown.

In reply I have to inform you that the Presbyterian Church in November 1922, suggested a nominal price of $10,000 or $12,000 for the church property at the school. As was explained on the voucher, the property consisted of approximately 22 acres on which was situated the residential school, the barns and other outbuildings. The buildings alone represented an investment on the part of the Church of considerably more than either of these figures. The land is entirely in the valley and is quite valuable.

In the winter of 1923-24, a fire destroyed the classroom, which was one of the outbuildings. I learned that insurance, amounting to $2,000 was paid to the Church authorities. I immediately suggested that this amount be deducted from their lowest price and that the consideration for the property be $8,000. I discussed the question with Mr. Commissioner Graham, who is thoroughly familiar with the situation, and he considered this a fair adjustment and a satisfactory price.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

Vote 279, Indian Education: Payment in Advance of Salary of Truant Officer

AUDITOR GENERAL'S OFFICE, October 27, 1924.

SIR,—Cheque No. 587, issued on April 30, 1923, and charged against the vote for Indian Education is for the payment of $80 to Matt Bernard, being payment in advance of his salary of Truant Officer and Caretaker of the Golden Lake school for the fiscal year 1923-24.

Kindly advise me of the circumstances under which this man's salary was paid in advance for the full fiscal year, and of your authority for making such payment in advance. Payment for services should be made only at the end of regular periods, such as monthly or quarterly, and then only for such services as have been actually rendered at the time of making payment. The only exception to this rule is the case of the permanent employees at Ottawa who are paid their salaries at the middle instead of at the end of each month under special authority.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, October 29, 1924.

DEAR SIR,—I have your letter of the 27th instant with reference to an advance made to Matt Bernard of his salary as Truant Officer and Caretaker of the Golden Lake school for the last fiscal year.

Mr. Bernard is Chief of the Band, and has been for several years acting in the capacity of Truant Officer and Caretaker for the school. Having confidence in his reliability the Department made the advance in question to enable him to carry out some building operations in connection with a lot which he had acquired on the reserve. Had this not been done the Department might have been under obligation to make a loan to the Chief.

The services covered by this payment have been fully and satisfactorily rendered.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, November 17, 1924.

SIR,—I beg to acknowledge receipt of your letter of the 29th ulto., stating the circumstances under which payment was made in advance to Matt Bernard of his salary for the year 1923-24 as Truant Officer and Caretaker of the Golden Lake Indian School.

I am of the opinion that the circumstances mentioned were not sufficient to warrant the payment of salary for a whole year in advance, even although the salary was small. In fact I consider that under no circumstances whatever should a salary or any part of a salary be paid in advance, with the exception of the Civil Government Salaries at Ottawa, which, under special authority are paid at the middle of the month.

I am, sir, your obedient servant,
WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Vote 279, Indian Education: Payment of Overdraft by Six Nations School Board

AUDITOR GENERAL'S OFFICE, October 28, 1924.

SIR,—Cheque No. 1043 drawn against the vote for Indian Education, 1923-24, is for the payment of $920.86 to the Bank of Montreal in settlement of an overdraft of the Six Nations School Board account for the fiscal year ended March 31st, 1923. Cheque No. 6435, also in favour of the Bank of Montreal, is for the payment of an overdraft of $220.65 at the close of the fiscal year 1923-24.

Kindly inform me if any examinations were made by an officer of your department of the accounts of the Six Nations School Board before these overdrafts were paid by you. If any such examinations were made I should like to be furnished with a copy of any reports which may have been made by the examining officer.

I should also like to be informed as to any special reason there may have been for paying these overdrafts from your vote for Indian Education. The Six Nations Schools are, I understand, administered by a School Board who receive an annual grant of $9,000 from the Band Funds, towards which the Department contributes $2,500. In addition to that grant various expenses connected with the schools are also paid from the Band Funds. The amounts at the credit of the Six Nations Indian account at the close of the fiscal year 1922-23 and 1923-24 were as follows:—

March 31, 1923, capital, $678,782.10; interest, $10,937.65.
March 31, 1924, capital, $676,508.43; interest, $23,323.46.

From which there would appear to have been ample funds at the close of each fiscal year to meet the comparatively small overdrafts.

I am, sir, your obedient servant,
WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, November 7, 1924.

SIR,—I have your letter of the 28th ultimo, with reference to the Department's contribution from Parliamentary Appropriation for Indian Education to the current expenses at the Six Nations Indian Schools. In reply I wish

to inform you that it is considered advisable to use only $6,500 from Band Funds for the day schools on this reserve. In the past, the payment from Appropriation was $2,500 which made a total of $9,000, which was all that was required. Of late years, the expenses have increased and approximately $10,-200 is necessary for the conduct of the eleven schools. The school board accounts are examined and passed upon by the Superintendent of the Six Nations Reserve.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

AUDITOR GENERAL'S OFFICE, November 17, 1924.

SIR,—I am in receipt of your letter of the 7th inst., in reply to mine of the 28th ulto., with reference to the payment of two overdrafts in the Bank of Montreal on the Six Nations School Board account, and note your statement that the school board accounts are examined and passed upon by the Superintendent of the Six Nations Reserve.

As the payments in question are for definite amounts arrived at by an examination of the accounts made by the Superintendent of the band, I am of opinion that a statement of those accounts should be submitted to this office in order that the amounts of the payments may be verified.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

Vote 279, Indian Education: Coal purchased for Bersimis Day School

AUDITOR GENERAL'S OFFICE, November 5, 1924.

SIR,—Education cheque No. 2755 of 1923-24 is for the payment of $228 to Louis Verreault & Son, of Petits Mechins for 10 tons of coal, in sacks, for the Bersimis Day School. Cheque No. 4416 of the same year is for a payment of $524.32 to Madden & Son of Quebec for 26.09 tons coal in sacks, also for the Bersimis Day School.

So far as I can gather from the accounts received at this office the Bersimis school was closed during the fall and winter of 1923-24, a new combined boarding and day school being in process of erection, which was completed about the beginning of February, 1924.

I should like to be informed whether this coal, or any part of it, was used for heating the new building while it was in the contractor's hands, or if it was purchased before the close of navigation for the sole purpose of heating the building after it was taken over from the contractor.

The cost of the coal includes 547 sacks at 10 cents and 126 at 15 cents, amounting to $72.70. Kindly let me know if these sacks were returnable on repayment, or if not what disposition was made of them.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs, Ottawa.

DEPARTMENT OF INDIAN AFFAIRS, November 11, 1924.

SIR,—I have your letter of the 5th instant, regarding the payments made for the coal supplied the Bersimis Indian Day School during 1923-24.

While the classroom activities at this school were not carried on during the fall and winter of that year, owing to the erection of a new combined day school and teachers' residence, it was necessary after the building was taken over from the contractor that fire be kept going at all times during the winter, in order to prevent the heating and water system from freezing and also damage to the building.

The coal has to be delivered in sacks, as this is the only way it can be handled owing to the difficulty in unloading at Bersimis. This coal has to be handled several times between the point of shipment and the school. I am informed by our engineer, who is familiar with the conditions, that the sacks are useless for further service by the time the coal is delivered in the bins. As a consequence, they are not returned, and therefore a refund for the amount charged is not obtainable.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

Vote 279, Indian Education: Suggesting Separate Appropriation for Erection or Purchase of New Schools

AUDITOR GENERAL'S OFFICE, May 23, 1924.

SIR,—Section 9 of the Public Works Act provides that the Minister of Public Works shall have the management, charge and direction of the following properties belonging to Canada: (*d*) The public buildings.

Section 10 provides that nothing in section 9 shall be deemed to confer upon the Minister of Public Works the management, charge or direction of such public works as are (*c*) by or under the authority of this Act or of any other Act of the Parliament of Canada, placed under the control and management of any other minister or department.

Section 35 provides that the Governor in Council may at any time transfer the management, charge and direction of any public work, or any power, duty or function with respect to any work or class of works, which is assigned to, or vested by statute in any minister or department, to any other minister or department.

As I have been unable to find anything in the Indian Act which can be interpreted as conferring upon the Superintendent General of Indian Affairs the management, charge or direction of the buildings erected for or occupied by the Department of Indian Affairs, I am of the opinion that under Section 9 the management, etc., of such buildings is with the Minister of Public Works unless formally transferred to the Superintendent General by the Governor in Council in accordance with section 35.

On March 23rd, 1923, I wrote you suggesting that in future, when preparing your estimates, you ask for separate votes (1) for the maintenance of existing schools and (2) for the erection or purchase of new schools; to which letter you replied on March 26th that careful consideration would be given to that suggestion. I find, however, on examining the estimates submitted to parliament for the current fiscal year that my suggestion was not acted upon.

As there thus appears to be no statutory authority for your department making any expenditure on account of the erection or maintenance of the buildings and as no formal transfer under the provisions of section 35 appears

at any time to have been made I am of the opinion that the practice of your department of making such expenditure is contrary to the provisions of the Public Works Act, and I have to ask that you seek to obtain the necessary authority to permit of your incurring such expenditure in future.

I am, sir, your obedient servant,

G. GONTHIER, *A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, June 7, 1924.

DEAR SIR,—I have to acknowledge the receipt of your letter of the 23rd of May.

Your suggestion that when preparing our estimates we should ask for separate votes (1) for the maintenance of existing schools, and (2) for the erection or purchase of new schools, was, I regret to say, overlooked, but I am asking my Chief Accountant to take note that the estimates should be prepared in this manner for next year.

Yours very truly,

D. C. SCOTT, *D.S.G.*

The Auditor General.

Casual Revenue: Transfer of Yacht "Roamer" to Royal Military College, for Consideration of one Dollar

AUDITOR GENERAL'S OFFICE, November 24, 1924.

SIR,—Among the amounts deposited by your department to the credit of Casual Revenue during the fiscal year 1923-24 I find an amount of $1, deposited on June 7th, 1923, as having been received from the Commandant of the Royal Military College, Kingston, on account of the purchase price of the yacht *Roamer*.

This boat was, I find, purchased by your department during the fiscal year 1918-19, for the use of Inspector C. C. Parker, at the cost of $3,000.

As there is such a striking difference between the original cost of the boat and the merely nominal sum for which it was transferred to the Royal Military College, I have to ask for the full particulars connected with the use of this boat and with its transfer to the Military authorities. I have also to ask if any special authority was obtained for the transfer.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, November 26, 1924.

SIR,—In reply to your letter of the 24th instant respecting the yacht *Roamer*, I have to say that it was transferred to the Dominion Parks Branch of the Department of the Interior in October, 1920, and that Department transferred it, through the Purchasing Commission of Canada, to the Royal Military College, Kingston. On the 26th June, 1923, the Dominion Parks Branch of the Department of the Interior wrote this Department as follows:—

"Enclosed herewith is draft for $1 from Kingston deposited by the Commandant of the Royal Military College to cover the purchase of the *Roamer*.

"Although this boat was not secured directly from you by the Royal Military College, this transfer is being put through in order that the requirements of the Department of Marine and Fisheries may be more readily met than by having a transfer from your Department to this Department and from this Department to the Royal Military College. (Sgd.) J. B. Harkin, Commissioner".

Your obedient servant,

J. D. McLEAN, *Asst. Deputy and Sec'y.*

Greater Production Account: Payment to H. S. Watwood for Share of Crop and Threshing expenses, Blackfoot Reserve

AUDITOR GENERAL'S OFFICE, October 6, 1924.

SIR,—Cheque No. 23995, issued by Mr. W. M. Graham, Commissioner at Regina, and charged against his Greater Production account, is for a payment of $579.10 to H. S. Watwood "for share of crop and amount due for threshing". The only information I have in connection with this payment is Mr. Watwood's receipt as above.

One of the Greater Production farms on the Blackfoot reserve appears to have been rented to Mr. Watwood on a crop lease basis. I should like to have full particulars with regard to the agreement entered into with Mr. Watwood as regards the sowing, harvesting, threshing and marketing the crop. Full particulars of this payment should be furnished me showing what part of it was for Watwood's share of the crop, and what part was for Mr. Graham's share of the cost of the threshing. A detailed statement should also be furnished by Mr. Watwood of the cost of the threshing.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, October 27, 1924.

SIR,—With reference to letter of the 6th instant, in which particulars were requested regarding operations carried on by Mr. H. S. Watwood, on one of the Greater Production Farms on the Blackfoot Reserve, I beg to transmit for your information copy of a report made in the matter by Mr. W. M. Graham, Indian Commissioner, Regina. The statement referred to by Mr. Graham is transmitted also. I trust that you will find the information furnished satisfactory.

Your obedient servant,

J. D. McLEAN, *Asst. Deputy and Sec'y.*

The Assistant Auditor General.

DEPARTMENT OF INDIAN AFFAIRS, REGINA, October 16, 1924.

SIR,—I am in receipt of your letter of October 8, No. 427,063-104B, in connection with a letter which you received from the Assistant Auditor General respecting the payment of $579.10 made to Mr. H. S. Watwood for a share of crop on the Blackfoot Reserve.

I wish to inform you that Mr. Watwood was our foreman at the Greater Production Farm on the Blackfoot Reserve in 1922, and during that summer a section of land was summer-fallowed by our outfits. In the fall of that year the Greater Production Farm at this point was shut down, and the stubble land was all leased. Mr. Watwood was given a lease on the section that was summer-fallowed, and as we had been put to a great deal of expense summer-fallowing this land during the summer, it was only right that we should receive something in return for this work. The arrangement was that he was to supply one-half of the seed and we were to supply the other half. We were to receive fifty per cent of the crop as our share, and as he owned his own threshing machine we were to pay him seven cents per bushel for our share of the crop. These arrangements were made in this office, and covered the season of 1923.

During the summer of 1923, the crop was very badly hailed and in July it looked as if it was going to be a total failure. There were, however, a few patches that we cut with a binder, and threshed, and the total proceeds amounted to 1,493 bushels and 30 pounds. This grain was sold to the Alberta Pacific Grain Company, and the total amount received from them was $1,054.82, which sum was handed to our Agent, Mr. Gooderham, forwarded by him to this office and credited through the cash book in the regular way.

Mr. Watwood was entitled to $527.41 or 50 per cent, of the $1,054.82. He was also entitled to seven cents per bushel for threshing our half of the grain, and was paid according to what his machine registered, which was 1,477 bushels. Our half of that amount was 738½ bushels at 7 cents amounting to $51.69.

I note what the Assistant Auditor General says that a detailed statement should also be furnished by Mr. Watwood as to the cost of threshing. It would be impossible for Mr. Watwood to give any further statement than the enclosed. The cost of threshing runs anywhere from 12 cents to 20 cents per bushel, which is the going price all over western Canada. You will see that this was a special arrangement that he was to thresh the grain for 7 cents a bushel, which is much lower than the prevailing price of threshing in the West.

I am herewith attaching a statement and I trust you will find it in order, and that it will be satisfactory to the Asst. Auditor General.

Your obedient servant,

W. M. GRAHAM, *Indian Commr.*

The Secretary, Department of Indian Affairs, Ottawa.

Regina Warehouse Account: Parliamentary Authority required for its Continuance

AUDITOR GENERAL'S OFFICE, April 30, 1924.

SIR,—I am in receipt of a copy of an Order in Council of March 7, 1924 (P.C. 33/378) setting forth that Mr. W. M. Graham, Indian Commissioner at Regina, had on deposit, on December 31, 1923, the amount of $21,700, being the proceeds arising from the sale of miscellaneous clothing and other merchandise transferrd from the Department of National Defence and from the Department of Soldiers' Civil Re-Establishment.

This Order provides that, when the amount has been deposited to the credit of the Receiver General, an equal amount shall be inserted in the estimates as a grant to be expended in the interests of the Indians as the Governor in Council may from time to time approve.

It has already been pointed out to you in our letter of December 4, 1922, that the procedure followed in disposing of these stores was not in accordance with the provisions of the Consolidated Revenue and Audit Act, which requires

that all public moneys be deposited to the credit of the Receiver General. There is no authority that I can find for the creation of a special fund of this nature.

The depositing of the balance on hand on December 31, does not legalize the course that has been followed in the past, nor does it close this Account. A large quantity of goods are still on hand in the warehouse at Regina, and returns received from Mr. Graham for the first three months of the present calendar year show that goods are still being received and being sold by Mr. Graham.

If it is your desire that the disposal of these stores be conducted in the future in the same manner as in the past, special parliamentary authority so to do should be obtained at the present session of parliament. Otherwise the account should be closed forthwith, all moneys on hand should be deposited to the credit of the Receiver General and all goods on hand be transferred to the Chief Salvage Officer to be disposed of by him.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, June 7, 1924.

DEAR SIR,—I have to acknowledge the receipt of your letter of the 30th April with reference to the Warehouse Account of the Indian Commissioner at Regina.

As you are aware, $21,700 has been deposited to the credit of the Receiver General. No special fund can be created without the authority of Parliament, and this has not yet been obtained. I will draw my Minister's attention to the closing paragraph of your letter, which refers to the necessity for special parliamentary authority in this regard.

Yours very truly,

D. C. SCOTT, *DS.G.*

The Assistant Auditor General.

Regina Warehouse Account: Inquiry as to Stock-taking

AUDITOR GENERAL'S OFFICE, June 26, 1924.

SIR,—In the report submitted to me by Mr. J. W. Reid of this office on his examination during the summer of 1923, into Mr. W. M. Graham's Warehouse Account, he states as follows:—

> "I learned that no regular stock-taking had been made since February, 1921, and as since that date a large quantity of goods has been received at and issued from the Warehouse, there are likely to be considerable discrepancies, although I would judge the warehouse man to be a competent and trustworthy man. I recommended to Mr. Graham that a complete stock-taking be made as soon as possible, by responsible officers, that all worthless articles be destroyed by them and written off, and that the stock books be adjusted to the result of such stock-taking; and that, after the actual stock on hand has thus been established, test audits of the stock-in-hand be made at frequent intervals by checking each time a number of items taken at random."

I should like to be informed as to whether a complete check of the stock in the Regina Warehouse has been made since Mr. Reid's visit of inspection, and

if such has been done please send a copy of any report that may have been made in connection therewith. If such check of the stock has not yet been made I would suggest that Mr. Graham be requested to have a complete verification of the stock made at the earliest possible date.

I am, Sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

NOTE.—No reply had been received to the above letter up to the time of printing.

Regina Warehouse Account: Amounts due by Employees and Others for Goods Purchased

AUDITOR GENERAL'S OFFICE, June 27, 1924.

SIR,—The books of account in connection with Mr. Graham's Warehouse Account at Regina, which were examined during the summer of 1923 by Mr. Reid of this office, showed that, in addition to a number of Indian agencies that were charged with the value of goods sent them for sale to the Indians, a number of Indian schools and of individuals were indebted for goods supplied them.

A number of these accounts have since been settled but there still remain a considerable number which so far as I can determine from the receipts, were not settled by the close of the fiscal year. A list of these accounts which appeared on the books on June 30, 1923, and which appear to be still unsettled accompanies this letter; a number of the names appearing on this list are those of employees of your department at Regina.

I should like to have a report from Mr. Graham on these outstanding accounts, showing why they have not been settled. I have also to ask for a list of outstanding accounts as on March 31, 1924.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

NOTE.—No reply had been received to the above letter up to the time of printing.

Indian Trust Fund, Province of Quebec Fund: Payment of long-standing Charges for Relief Supplies

AUDITOR GENERAL'S OFFICE, April 3, 1924.

SIR,—Indian Trust Fund cheque No. 6732 issued on January 8th, 1924, and charged against the Province of Quebec Fund is for the payment of $1,500 to J. T. Guite, Limited, of Maria, P.Q. "In full settlement of claim for supplies furnished Indians of Maria, P.Q."

The documents furnished in support of this claim consist of a number of typewritten copies of statements on your departmental form, evidently prepared in your department or in the Indian office at Maria. These statements show in detail the supplies claimed to have been issued during the years, 1918, 1919, 1920 and 1921 to various individual Indians of the Maria Indian Band. The total amount of the statements is $2,170.05 which may be sumarized as follows:—

Emergency Medical Relief	$ 84 49
Emergency Clothing Relief	665 97
Emergency Food Relief	1,419 59
	$2,170 05

Each separate statement bears the following certificate,

"Certified Correct
Charges fair and just,
J. D. CHÉNÉ,
Departmental Engineer."

From the fact of these statements being certified to by Mr. Chéné, I infer that he was instructed by you to investigate this claim, although his duties as departmental engineer would not ordinarily call upon him to make inquiries of this nature.

In connection with this payment I should like to be fully informed on the following points:—(1) Under what authority and on whose responsibility were these supplies furnished the Indians. (2) What evidence is there that these goods were actually received by the Indians. (3) What legal claim, if any, had J. T. Guite, Ltd., against your department for the goods supplied by him. (4) What application, if any, was received from J. T. Guite, Ltd., for payment for these supplies. (5) What evidence is there that no part of this claim had been previously paid, either by your department or otherwise. (6) On what basis was the amount of $1,500 as settlement in full arrived at.

In this connection I should like to be furnished with a copy of any report that may have been submitted by Mr. Chéné.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, May 13, 1924.

DEAR SIR,—I have to refer to your letter of the 3rd ultimo with regard to the payment by this Department of an amount of $1,500 to Messrs. Guite & Co., general merchants of Maria, Quebec, for relief supplied to Indians of that reserve between 1918 and 1921. This firm submitted their accounts to the Department from time to time. In view of the fact that the Indian Agent had not reported on the matter it was considered necessary to have a careful investigation. Accordingly Mr. Chéné was sent to Maria for that purpose, being specially qualified therefor as a bilinguist. He found that the supplies in question were issued to the Indians, for the most part, under emergency conditions during the successive epidemics of influenza. I am not aware of any legal status that Messrs. Guite would have as against the Department with respect to these accounts. It is clear, however, that it was absolutely necessary that the supplies should be issued in order to alleviate distress and to save the lives of the Indians who were sick and destitute. The Department, therefore, could not view the matter in its strictly legal aspect, being concerned rather with the urgency of the conditions. In checking over the accounts Mr. Chéné passed only those items which seemed absolutely necessary. These the Department feels morally bound to recognize. It was with this proper discrimination that the amount of $1,500 was arrived at. The records of the

Department show that the accounts have not been paid previously and that there has been no duplication of payment.

I trust that this explanation of the matter will satisfy your requirements.

Yours truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

Indian Trust Fund: Payment for Medical Attendance during absence of Regular Medical Officer

AUDITOR GENERAL'S OFFICE, June 19, 1924.

SIR,—Indian Trust Fund cheque No. 3466, is for the payment of $20 to Dr. J. Rogers of Forest, Ont., for medical services rendered an Indian woman during the absence of Dr. McDonald, the regular medical officer, who was attending a medical convention at Toronto.

As Dr. McDonald is in receipt of an annual salary as Indian physician, should not he have made arrangements for his Indian patients being attended to during his absence without additional cost to the Indians or to your Department.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, June 24, 1924.

SIR,—I beg to acknowledge the receipt of your letter of the 19th instant, pointing out that Dr. McDonald, under salary as medical attendant to the Indians of Kettle & Stony Point Band, should bear the cost of medical attendance which was necessary during his absence at a medical convention. In reply I would say that Dr. McDonald, as Medical Health Officer of the district attended the convention of that body with the knowledge of the Indian Agent, and an emergent case developed on the reserve so that Dr. Rogers had to be called in to save life.

It is not the practice of this Department to allow holidays to part time officers, but it is considered that Dr. McDonald in leaving his Indian patients for a few days to attend a medical convention should not be asked to pay for necessary attendance during his absence, as he would be in a better position to render efficient service from meeting with the members of his profession.

Had Dr. McDonald gone on a pleasure jaunt his absence would be regarded differently, but under the circumstances I consider the Department was quite justified in paying for the emergency case and not making the same a charge against Dr. McDonald's salary.

Dr. McDonald's salary is only $33.33 a month and to charge against this $20 for one case during his short absence would not be considered just or reasonable. The Department has found Dr. McDonald's services to the Indians under his care very satisfactory.

Your obedient servant,

J. D. McLEAN, *Asst. Deputy and Sec'y.*

The Assistant Auditor General.

Indian Trust Fund, Assiniboine Agency: Payment of Loss due to Failure of Home Bank

AUDITOR GENERAL'S OFFICE, August 7, 1924.

SIR,—Among the vouchers for the expenditure during the fiscal year 1923-24 on account of the Assiniboine Agency I find the following:—

R. D. Wilson, Agent, Transfer from personal account of unexpended balance of cheque No. 3, lost owing to the failure of the Home Bank of Canada—$68.15.

It appears that an advance of $175 was made to the Agent at the beginning of the fiscal year, which was deposited to his credit in the Home Bank. Cheques were drawn against this account from time to time for various expenses connected with the agency, and at the time of the failure of the Home Bank, a balance of $68.15 remained at the credit of the account. This accountable advance cannot be closed in this way, the unexpected balance must remain as arrears due by the Agent until such time as the necessary authority for writing it off is obtained.

Some months after the failure of the bank a dividend was paid the depositors of 25 per cent of the balance standing at their credit at the time of the failure, did the Agent take the necessary steps to obtain his proportion of this dividend.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, September 3, 1924.

SIR,—Referring to your letter of the 7th August, bearing on transactions which were carried on at the Assiniboine Agency, in 1923-24, with the Home Bank of Canada, I beg to say that, in September, 1923 this Department informed the Department of Finance that the amount at credit of the Assiniboine Agency account with the said Bank, when it suspended payment, was $133.07, the said amount having been placed on deposit in the effect that in the event of the liquidation of the Bank, claim should be made to the Liquidator for the preference accorded under the Bank Act to Dominion deposits. It was further stated that in the meantime it might not be out of the way to advise the Curator of the nature of the deposit. Copy of the letter from the Department of Finance was sent to Mr. Indian Commissioner W. M. Graham, Regina, and he was requested to submit a statement in detail, showing to whom the funds—$133.07—belong. I enclose Mr. Graham's reply together with copy of the statement which he submitted. You will observe he stated that cheques totalling $46.40 were drawn against the account, but not cashed, and that cheques amounting respectively to $3.50, $5.00 and $8.95 were cashed by the payees at the Agency Office and held as cash on hand.

You have pointed out that some months after the failure of the bank, a dividend was paid to the depositors of 25 per cent of the balance standing at their credit when failure occurred, but I regret to say that Mr. Graham reports he did not communicate with the Finance Department and did not submit a claim to the Liquidator. Under circumstances, I shall be glad to be advised as to the course which you consider should now be pursued.

Yours truly,

D. C. SCOTT, *D.S.G.*

The Assistant Auditor General.

Indian Trust Fund, Blackfoot Indians: Payments to Baird Construction Company, Limited, for Erection of Small Hospital

AUDITOR GENERAL'S OFFICE, September 24, 1924.

SIR,—On July 10th, 1923, an Order in Council was passed awarding to the Baird Construction Company, Limited, the contract for the erection of a small hospital on the Blackfoot Indian reserve near Gleichen, Alberta, the amount of the contract being $22,425, of which $20,000 was, with the consent of the band, to be paid from the Capital funds at the credit of the Blackfoot Indians.

From the accounts rendered on the completion of the work I find that in addition to being paid the full contract price the contractor was allowed $13,282.20 for extras. As the amount allowed for extras added approximately 60 per cent to the original contract price for the building, it seems to me either that the original specifications were very incomplete or that extensive alterations were made in the plans after the contract was entered into. Among the extras, which appear to have been charged on the basis of cost plus 10 per cent, I find an amount of $7,196.82 for a power house and electric systems; as this exceeds $5,000 I consider that according to the provisions of the Public Works Act, tenders should have been asked for this work unless there was some special reason for proceeding with it without calling for tenders.

In addition to the documents which I already have in connection with this work I have to ask to be supplied with a copy of the specifications and also with copies of any authorization to proceed with the extra works which may have been issued to the contractors by your department.

I notice that although the Order in Council provides that $20,000 of the original contract price may be paid from the Capital funds of the Blackfoot Indians, the whole cost of the work, including the extras, has been charged against the Interest moneys of the Band. Should not $20,000 of the cost be transferred to the Capital account.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, October 14, 1924.

SIR,—In reply to your letter of the 24th September last, respecting the construction of a small hospital on the Blackfoot Reserve, I beg to say in regard to the items mentioned in the second paragraph thereof that it was more economical to have the work done in accordance with the arrangements made than to invite tenders from outside, and I am attaching hereto copies of the memoranda with reference to this matter, also a copy of the specifications asked for.

In regard to the last paragraph of your letter, I beg to say that through inadvertence this expenditure was charged to Interest Account, but it has been transferred to Capital Account.

Your obedient servant,

D. C. SCOTT, *D.S.G.*

The Auditor General.

DEPARTMENT OF INDIAN AFFAIRS, September 10, 1923.

MEMORANDUM.—In connection with the new hospital being built on the Blackfoot Indian Reserve, for which the contract has been awarded to the Baird Construction Co. of Calgary, a septic tank is required for the sewage dis-

posal system. No provision was made for same in the original plans and specifications, as the exact location of the building had not been determined at the time they were prepared.

Our Inspector of Construction was communicated with and asked to furnish the Department with a sketch showing the location of the proposed septic tank. Plans and specifications were prepared and the estimated cost of carrying out the work complete would be approximately $1,800. It is proposed to have this work done by the general contractors on a proven cost plus ten per cent basis, and I would ask your approval of this expenditure.

J. D. McLEAN, *Act. D.S.G.*

Honourable CHARLES STEWART, Interior Department.

DEPARTMENT OF INDIAN AFFAIRS, September 18, 1923.

MEMORANDUM.—In connection with the new hospital building now being erected on the Blackfoot Indian Reserve, it will be necessary to install a water supply system also an electric generating outfit for the supplying of electric current to the hospital and also it is proposed to connect up and supply electric current from this plant to the agency buildings.

Plans and specifications were prepared for this work, and the cost of same will be approximately $6,000. I propose with your approval, to have the work carried out by the Baird Construction Co. who are the general contractors for the building, on a proven cost plus ten per cent basis.

In the installing of the electric lighting plant, it is proposed to use a Lister Bruston engine and generator. This is a very high class equipment and is entirely automatic in operation. With this system, the life of the storage battery, which is a great item of expense in lighting plants, is considerably lengthened as this plant is fully automatic and as soon as a certain discharge rate is reached on the battery, the plant automatically starts up, taking care of the lighting load and also charging the battery. The pump used for pumping water will be connected to the same engine that is used for generating electric current.

J. D. McLEAN, *Act. D.S.G.*

Hon. CHARLES STEWART, Interior Department.

Indian Trust Fund: Information Requested with regard to Moneys Collected at Regina by Commissioner W. M. Graham

AUDITOR GENERAL'S OFFICE, April 9, 1924.

SIR,—In connection with the examination of the revenue of the Indian Trust Fund for the fiscal year 1923-24, I have to request that you furnish me with copies of any statements sent in by Mr. Graham, Indian Commissioner at Regina, in connection with his monthly remittances to your department of moneys collected by him on account of grazing and other leases, on account of payments on land sales, or on any other account.

Are official receipts issued by Mr. Graham for the moneys collected by him? If so, copies or counterfoils of these reports should be sent in by him to your department and transmitted by your department to this office. If no receipts have been issued in the past Mr. Graham should be supplied with official receipt books, and copies of every receipt should accompany his returns.

In future these statements and receipts should accompany the monthly revenue returns sent this office.

I am, sir, your obedient servant,

G. GONTHIER, *A.G.*

The Deputy Superintendent General of Indian Affairs.

Indian Trust Fund, Assiniboine Reserve: Repayment of Balance of Loan from Home Bank

AUDITOR GENERAL'S OFFICE, August 7, 1924.

SIR,—Indian Trust Fund Cheque No. 685, issued on April 20, 1923, is for the payment of $511 to the Home Bank of Canada, Sintaluta branch, for "Balance of loan from bank with interest, for purpose of paying for twine and threshing expenses, Assiniboine farmers, August 18 and September 17, 1920."

While this is all the information I have with regard to this loan, I infer that in 1920 a loan was affected from the Home Bank for the purpose of aiding the Indians in their farming operations, that the money so obtained was placed by the agent in a special or trust account and paid out therefrom without any report of such expenditure being made to this office, and that repayments were made to the bank from time to time from moneys collected from the Indians.

If the above inference is a correct one I should like to have a full statement of all the transactions connected with the loan in question; if it is not a correct inference kindly advise me of the actual facts of the case.

Kindly let me know under what authority this loan was effected, and if the present was an isolated case or if it is a general practice for the agents to obtain loans from the banks to enable the Indians to carry on farming or other operations.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS, August 15, 1924.

DEAR SIR,—In reply to your letter of the 7th instant, I beg to say that in August and September, 1920, Mr. Indian Agent Wilson, of Sintaluta, obtained loans aggregating $800.00 from the Home Bank in order that he might obtain twine and pay threshing accounts, etc., on behalf of Indians of the Assiniboine Reserve. He acted in the matter without the Department's knowledge, but he accounted for the transactions in his Agency cash book, as will be seen from the attached statement taken from his returns, which statement is supported by receipts herewith transmitted.

When the matter came to the Department's attention, payments totalling $406.46 had been made by the Agent to the Bank in refund of loans.

As it was doubtful when the Indians would be able to repay the balance of the money due, the Department informed Mr. Commissioner Graham, who had been written to in the matter, that the balance of loan should be retired without delay, and, consequently, a voucher No. 7275, for $511.00 was presented by Mr. Wilson and was paid by cheque No. 685 which was drawn against account No. 145.

When issuing instructions for the issue of the cheque, the Department requested Mr. Graham to notify all the Indian Agents in the Western Provinces that they must not negotiate loans through the Banks or in any other way in future. It was further stated that if funds are required to finance a project the whole matter should be laid before the Department with a definite recommendation. Mr. Graham acted upon these instructions.

So far as the Department is aware, loans from Banks have not been obtained by other Indian Agents.

Yours truly,

D. C. SCOTT, *D.S.G.*

The Auditor General.

DEPARTMENT OF INDIAN AFFAIRS, May 13, 1924.

SIR,—In reply to your letter of the 9th instant, I beg to say that, as requested, I am sending you File No. 427063-104 X A with the monthly cash statements received from Mr. W. M. Graham, Indian Commissioner at Regina, covering collections made on account of grazing leases, which please return to me after examination by your officials. The Department has not received any statements from Mr. Graham in connection with land, or other sales, which have not been sent monthly to your office. In regard to the inquiry as to whether official receipts are issued by Mr. Graham for the moneys collected by him, I may say that Mr. Graham has not issued any such receipts, but he has now been supplied with official receipt books, together with full instructions as to how his revenue return should be made up monthly and forwarded to the Department with copies or counterfoil of receipts issued by him attached thereto. In future this revenue return will take the place of the cash statements that he has been forwarding in connection with grazing leases.

Your obedient servant,

D. C. SCOTT, *D.S.G.*

The Auditor General.

Indian Trust Fund, Revenue: Asking for List of all Leases

AUDITOR GENERAL'S OFFICE, April 9, 1924.

SIR,—In connection with the examination of the revenue of the Indian Trust Fund I have to request that you furnish me with a list of all leases of Indian lands for grazing or farming or for any other purposes that were in force on April 1st, 1923, with full particulars as to the terms of the leases, when granted, and the period for which they were granted, together with a statement of all payments made on account of such leases up to date.

I should also like a similar statement with regard to Indian lands that have been sold and which had not been fully paid for on April 1st, 1923.

I am, sir, your obedient servant,

G. GONTHIER, *A.G.*

The Deputy Superintendent General of Indian Affairs.

NOTE.—No reply had been received to the above letter up to the time of printing.

Trust Fund Revenue: Payments for Services of Crop Inspector from Proceeds of Crop Share Leases.

AUDITOR GENERAL'S OFFICE, May 20, 1924.

SIR,—According to Mr. Commissioner Graham's statements of his Grazing Leases Account, Mr. G. H. Gooderham, agent at the Blackfoot Indian Reserve, collected $5,662.52 in the month of January, 1924, on account of crop share leases. Of this amount he remitted $5,312.52 to Mr. Graham, the difference of $350 being paid to Mr. T. Henderson for 3½ months' services as crop inspector from August 16th to November 30th.

This procedure, in my opinion, is at variance with section 37 of the Consolidated Revenue and Audit Act, which requires all officers to pay over the gross revenue to the account of the Receiver General. Mr. Gooderham should have remitted to Mr. Graham, for transmission to your department, the whole

amount collected by him, and after Mr. Henderson's employment had been properly authorized, a departmental cheque, chargeable against the Blackfoot Trust fund, should have been issued in payment of his services.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

NOTE.—No reply had been received to the above letter up to the time of printing.

Trust Fund Revenue: Information desired in connection with Leases on a Crop Share Basis

AUDITOR GENERAL'S OFFICE, May 20, 1924.

SIR,—I notice from the statements of Mr. Commissioner Graham's Grazing Leases Account which were sent me recently that a number of the leases, especially of land on the Blackfoot reserve, appear to be on a crop share basis.

I understand that in such cases the whole cost of sowing, cultivating and harvesting the crop is borne by the lessee, and that a certain proportion of the crop reverts to your department as rental for the land occupied, to be placed to the credit of the band of Indians to whom the land belongs.

I should be glad to have this system of crop share leases more fully described, especially along the line of the following queries: What proportion of the crop reverts to the department? What check has the department on the amount harvested? Is the whole crop marketed by the lessee and the department's share paid in cash, or does the department receive its share in grain? Is the department's share payable immediately after threshing operations are completed, or only after all the grain has been marketed? Is any provision made in the crop leases for the carrying of hail insurance by the lessee?

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Superintendent General of Indian Affairs.

NOTE.—No reply had been received to the above letter up to the time of printing.

Vente de bétail et d'outillage, Ecole industrielle de Dunbow (St-Joseph)

(Suite de la correspondance à la page I—255, Rapport de 1922-23)

MINISTÈRE DES AFFAIRES INDIENNES, 3 janvier 1924.

CHER M. KEARNS.—J'accuse réception de votre lettre du 28 décembre dernier, relativement à la vente des biens de l'école industrielle (Dunbow) St-Joseph, au cours de l'exercice 1922-23.

En réponse, je vous ferai remarquer qu'au mois de décembre 1922 on a déposé la somme de $6,026.79 à Ottawa—compte de fiducie N° 449. Ce montant représente le produit de la vente du bétail et de l'outillage de l'école. Les Pères Oblats et les Sœurs Grises, qui se sont occupés conjointement de l'administration et de la direction de l'institution pendant plusieurs années, sont les seuls créanciers de l'école industrielle Dunbow avec lesquels un règlement n'a pas été effectué au moment de la vente. Je ne pouvais pas autoriser l'inspecteur du ministère à payer les arrérages de salaires, jusqu'à ce qu'on m'ait transmis un état de la situation financière de l'école. Le commissaire des Indiens à Regina m'a remis sur demande, le produit de la vente et le rapport de notre inspecteur, qui fit une vérification soignée des livres de l'école.

Dans le cas des Sœurs Grises les salaires impayés se chiffrent à $1,225.18. Cette somme représente le salaire de plusieurs sœurs, et n'a pas été payé depuis le 1er avril 1914 pour certaines d'entre elles.

Au sujet des arrérages de salaire dus aux Pères Oblats, je vous ferai remarquer qu'on a employé trois frères de cet Ordre à cette école pendant plusieurs années,—le principal et deux frères convers. Un rapport d'inspecteur, remontant à quelques années, démontre que le 1er avril 1914 on devait une somme de $857.29 au Principal en arrérages de salaire. Lorsqu'on ferma l'institution en 1922, notre inspecteur fit une vérification soignée des livres et constata qu'on devait d'autres arrérages se chiffrant à $3,466.90. aux Pères Oblats, ce qui fait un total de $4,324.19 dans le cas des Pères Oblats.

J'espère que vous serez satisfait de cette explication au sujet des chèques N^{os} 8399 et 8402, tirés sur le compte de fiducie N° 449 et dont il est question dans votre lettre. Vous trouverez ci-inclus le rapport de notre inspecteur et une lettre de M. le commissaire Graham sur cette question. Je vous prie de les retourner au département lorsque vous en aurez pris connaissance.

J'ajouterai que j'étais au courant du mauvais état financier de l'école industrielle Dunbow depuis quelques années. Cette institution était considérable et prospère autrefois, mais le nombre des élèves diminua au point que les recettes par tête ne couvraient plus les dépenses courantes. Pendant assez longtemps les religieux chargés de l'administration ne touchèrent qu'une partie de leurs salaires, pour essayer de maintenir l'institution dans un état de solvabilité.

Bien à vous,

D. C. SCOTT, *S.S.G.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, 6 février 1924.

MONSIEUR,—J'accuse réception de votre lettre du 3 janvier dernier, ainsi que la copie du rapport de M. l'inspecteur Murison sur la fermeture de l'école industrielle Dunbow (St-Joseph).

Je désire vous faire remarquer que la procédure suivie lors de la fermeture de cette école n'est pas, à mon avis, tout à fait conforme aux dispositions de la Loi du Revenu consolidé et de l'Audition, du moins en ce qui concerne les questions de finance. M. Murison disposa des effets de cette école, soit par vente ou

distribution entre les autres écoles indiennes, et s'appropria les produits de la vente pour payer tous les comptes dus par l'école à l'exception des arrérages de salaires dus au principal et aux Sœurs Grises. D'après l'état transmis avec le rapport de M. Murison, il appert qu'il a réalisé la somme totale de $7,554.40 et qu'il a payé la somme de $1,527.61, laissant un solde de $6,026.79 que l'on a remis au Commissaire Graham, qui, à son tour, l'a transmis à votre ministère. L'article 35 de la Loi du Revenu consolidé et de l'Audition stipule que tous les deniers publics, quelle qu'en soit la source, devront être versés au crédit du compte du ministre des Finances et Receveur général; l'expression "deniers publics" est clairement définie à l'article 2 (a) de la même loi. M. Murison aurait dû, conformément à ces dispositions, transmettre à votre ministère le plein montant perçu pour qu'on le dépose au crédit du Receveur général, et payer les comptes en souffrance de la manière ordinaire au moyen de votre lettre de crédit. On aurait pu faire une avance à M. Murison à même votre crédit, pour lui permettre de régler les petits comptes qu'il fallait payer sur le champ.

Je constate que M. Murison n'a pas fourni de pièces pour justifier son état de compte; on devrait lui demander de fournir des états de compte détaillés et des reçus pour chacun des déboursés.

Dans le dernier rapport financier de l'école pour la période comprise entre le 1er avril et le 31 octobre 1922, on trouve que la somme de $4,613.22 a été payée en salaires. Les états des arrérages de salaires indiquent que les sommes suivantes ont été payées en salaires au cours de cette période.

Principal, 31 août	$ 500.00	
18 septembre	600.00	
31 octobre	1,000.00	
		2,100.00
Sœurs Grises, 17 octobre		1,367.22
Total		$3,467.22

Je désirerais savoir quels salaires sont compris dans le solde de $1,146. J'ajouterai que le Frère Thomas Morkin, instructeur agricole, et le Frère John Morkin, mécanicien et charpentier, ont reçu $440 chacun de M. Murison le 24 novembre, soit huit mois de salaire au 30 novembre à $55 par mois.

Je vous renvoie le rapport de M. Murison avec la présente.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

DÉPARTEMENT DES AFFAIRES INDIENNES 22 février 1924.

MONSIEUR,—J'accuse réception de votre lettre du 6 courant, au sujet de la fermeture du pensionnat indien (St-Joseph) de Dunbow au cours de l'exercice 1922-23. Je constate qu'à votre avis, le règlement de la situation financière de cette institution ne s'est fait en stricte conformité avec les dispositions de la Loi du Revenu consolidé et de l'Audition. Je vous ferai remarquer que les autorités religieuses reçoivent une somme fixe par élève pour leur administration, et que quelquefois elles doivent ajouter aux crédits parlementaires affectés aux dépenses du capital et courantes des pensionnats indiens d'Etat. Dans ces circonstances, les deniers et les effets meubles de ces institutions sont-ils propriété publique?

On a considéré que le compte de banque, les récoltes, le bétail, les aliments, les vêtements et tout l'outillage étaient la propriété conjointe de l'Etat et de

l'Eglise. Dans le cas du pensionnat indien de Dunbow l'inspecteur Murison reçut instruction d'aider les autorités religieuses à fermer l'école afin que nos droits sur les biens meubles fussent sauvegardés. Notre représentant avait été averti de coopérer avec le Rév. Frère principal et de voir à ce que tous les comptes fussent payés. Tout outillage qui pouvait être utile aux autres pensionnats indiens dirigés par ce même Ordre dans le voisinage fut distribué gratis. Le reste des biens meubles fut vendu et les comptes de l'école, y compris les arrérages de salaires, ayant été payés, le solde, soit $477.42, fut déposé au compte du revenu casuel.

Lorsque M. Murison paya les comptes en souffrance, il télégraphia pour obtenir la permission de payer les arrérages de salaires. On apprit plus tard qu'ils se chiffraient à $5,549.37. Le Provincial de l'Ordre des Oblats avait demandé un peu avant cela la somme de $16,559.95 pour leurs droits sur la propriété. Dans les circonstances j'ai cru préférable, avant de payer ces arrérages, de faire faire une vérification par M. Murison qui doit me soumettre son rapport. En conséquence, j'ai donné instruction de déposer les fonds, dont vous avez fait mention, à un compte spécial.

Bien à vous,

D. C. SCOTT, *S.S.G.*

L'Auditeur général adjoint.

Commission du Service civil: Traitement d'un inspecteur de construction

BUREAU DE L'AUDITEUR GÉNÉRAL, 4 octobre 1924.

MONSIEUR,—J'attire votre attention à ma lettre du 21 décembre 1923, au sujet du traitement accordé d'après la classification à la position d'inspecteur de construction, et à votre réponse du 27 décembre 1923.

Vous dites dans votre réponse que ma manière de voir s'accorde avec celle des commissaires, à savoir: qu'une personne nommée à une position de cette catégorie à un traitement quotidien n'a droit à être payée que pour les jours où elle fait réellement des travaux d'inspection.

J'aimerais également à connaître l'opinion de la Commission sur un autre point touchant la rémunération des fonctionnaires de cette catégorie.

Le traitement mensuel attaché à cette position varie de $100 à $140, tandis que le traitement quotidien peut s'élever jusqu'à $7. Dois-je conclure de ces faits qu'un inspecteur touchant une rémunération quotidienne de $6 ou $7 par jour pourrait, s'il est employé continuellement, recevoir de $180 à $210 par mois; ou est-ce que le rémunération qu'il pourrait recevoir pendant un mois est limitée de quelque façon par les taux mensuels établis?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le secrétaire de la Commission du Service civil.

NOTE.—On n'avait pas reçu de réponse à la lettre susmentionnée au moment d'aller sous presse.

Certificats non satisfaisants sur reçus de paiements

BUREAU DE L'AUDITEUR GÉNÉRAL, 20 juin 1924.

MONSIEUR,—Le chèque n° 5315 tiré sur le compte de fiducie des Mississaugas représente le paiement d'une somme de $175 à Harvey Clark pour le jointoiement de la culée du pont sur le creek Boston. L'agent indien local a certifié le compte de la manière prescrite, on y trouve également des initiales au

crayon, probablement celles de quelques fonctionnaires de votre département, mais je suis incapable de déterminer à qui elles appartiennent.

L'article 55 de la Loi du revenu consolidé et de l'audition stipule que "Les sous-chefs des différents ministères, ou les employés, commis ou autres personnes chargées de la dépense des deniers publics font respectivement l'audition des détails des comptes des différents services en premier lieu, et sont responsables de l'exactitude de cette audition". Pour se conformer à cet article, chaque compte payé doit porter une indication définie que le ou les fonctionnaires responsables du département l'ont examiné et trouvé exact; et ces fonctionnaires devront signer ces certificats et ne pas se contenter de les initialer.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

Rentes annuelles des Indiens: Solde non dépensé d'une avance qui n'a pas été remboursée par l'agent

BUREAU DE L'AUDITEUR GÉNÉRAL, 20 septembre 1924.

MONSIEUR,—Le chèque de rente, n° 1487, émis le 22 juin 1923 représente le paiement d'une somme de $850 à M. W. H. Lewis, agent des Indiens de l'agence du Témiscamingue, pour lui permettre de verser les rentes à la bande des Indiens de l'Abitibi.

D'après les bordereaux de paie présentés par M. Lewis, il distribua $752 aux Indiens, ce qui laisse un solde non dépensé de $98. Apparemment il n'a pas remboursé ce solde, et au bureau de votre comptable on m'apprend qu'on n'y a pas reçu cette somme, bien que M. Lewis ait fait son rapport final des rentes payées aux Indiens pendant l'exercice.

Veuillez m'informer des mesures prises pour recouvrer cette somme de M. Lewis.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 24 septembre 1924.

MONSIEUR,—En réponse à votre lettre du 20 courant au sujet des $98, solde de rentes, non distribué qui n'a pas été remboursé par M. W. H. Lewis, agent des Indiens, Témiscamingue-Nord, je vous ferai remarquer que le département a écrit deux fois à son agent à ce sujet. Nous lui avons fait savoir récemment que nous retiendrions son traitement s'il ne remboursait pas cette somme et ne réglait pas cette question immédiatement. S'il n'a pas fait ce remboursement d'ici à la fin du mois, nous retiendrons ce montant sur son traitement.

Votre obéissant serviteur,

J. D. McLEAN, *S.S.G. intérimaire.*

L'Auditeur général.

Crédit 274, Indiens d'Ontario et de Québec: Surpaye de traitement à J. R. McGregor, agent des Indiens

BUREAU DE L'AUDITEUR GÉNÉRAL, 5 février 1924.

MONSIEUR,—Le 24 décembre dernier on a adopté un arrêté en Conseil (C.P. 60/2521), basé sur un rapport de la Commission du Service civil, accordant la

permanence à un certain nombre de fonctionnaires du ministère des Affaires indiennes à partir du 1er avril 1923.

Au nombre des fonctionnaires ainsi nommés permanents je trouve le nom de J. R. McGregor, agent des Indiens, classe 4, à Gore Bay, Ontario. M. McGregor fut nommé agent le 4 juillet 1916, à un traitement de $800 et toucha ce même traitement jusqu'à l'époque de la reclassification. Sa position fut alors classifiée comme agent des Indiens, classe 4, et son traitement fut porté à $1,440 à partir du 1er avril 1919, soit au minimum de sa classe. Le traitement de M. McGregor resta à ce chiffre jusqu'au 1er avril 1922, lorsqu'on le porta à $1,560 (l'étape suivante) en vertu d'un certificat émis par la Commission du Service civil le 11 mai 1922. Le 1er avril 1923 son traitement fut de nouveau augmenté et porté à $1,680 en vertu d'un certificat émis le 21 février 1923.

Je vous ferai remarquer que M. McGregor n'avait pas droit aux augmentations accordées le 1er avril 1922 et le 1er avril 1923, à mon avis, s'il n'était que fonctionnaire temporaire jusqu'au moment où on adopta l'arrêté en Conseil, soit le 24 décembre 1923, et qu'en conséquence sa nomination ne devrait comporter que le traitement auquel il a légalement droit, à savoir, $1,440.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le secrétaire de la Commission du Service civil.

COMMISSION DU SERVICE CIVIL, 11 février 1924.

MONSIEUR,—J'accuse réception de votre lettre du 5 courant au sujet de M. J. R. McGregor, agent des Indiens, classe 4, à Gore Bay, Ont. La Commission du Service civil a approuvé les augmentations en vigueur à partir du 1er avril 1922 et du 1er avril 1923 dont il est question dans votre lettre, parce qu'elle croyait que M. McGregor était permanent au sens donné à cette expression par le ministère de la Justice. Le ministère des Affaires indiennes avait informé la Commission que tous les agents des Indiens avaient été nommés régulièrement à des positions permanentes par les autorités compétentes.

La Commission avait approuvé les augmentations de traitement lorsqu'elle apprit que M. McGregor n'était que temporaire; en effet elle apprit la chose lorsque le ministère lui demanda de le nommer permanent en vertu des dispositions du C.P. 2958. Vu que M. McGregor ne peut être considéré que comme temporaire jusqu'au moment des nominations permanentes en bloc, je suis de votre avis que les augmentations de traitement accordées le 1er avril 1922 et le 1er avril 1923 n'étaient pas légalement autorisées aux termes de la loi du Service civil, et qu'en conséquence M. McGregor n'avait droit qu'à un traitement de $1,440 par année en étant nommé permanent.

Je suis, monsieur, votre obéissant serviteur,

WM. FORAN, *secrétaire.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, 19 février 1924.

MONSIEUR,—Le 24 décembre dernier on a adopté un arrêté en Conseil (C.P. 60/2521), basé sur un rapport de la Commission du Service civil, accordant la permanence à un certain nombre de fonctionnaires du ministère des Affaires indiennes, à partir du 1er avril 1923. Au nombre des fonctionnaires ainsi nommés permanents je trouve le nom de J. R. McGregor, agent des Indiens, classe 4, à Gore Bay, Ont.

M. McGregor fut nommé agent le 4 juillet 1916, à un traitement de $800 et toucha ce même traitement jusqu'à l'époque de la reclassification. Sa position fut

alors classifiée comme agent des Indiens, classe 4, et son traitement fut porté à $1,440 à partir du 1er avril 1919, soit au minimum de sa classe. Le traitement de M. McGregor resta à ce chiffre jusqu'au 1er avril 1922, lorsqu'on le porta à $1,560 (l'étape suivante) en vertu d'un certificat émis par la Commission du Service civil le 11 mai 1922. Le 1er avril 1923 son traitement fut de nouveau augmenté et porté à $1,680 en vertu d'un certificat émis le 21 février 1923.

Je fis remarquer au secrétaire de la Commission du Service civil que M. McGregor n'avait pas droit aux augmentations accordées le 1er avril 1922 et le 1er avril 1923, à mon avis, puisqu'il n'était que fonctionnaire temporaire jusqu'au 24 décembre lorsqu'on adopta l'arrêté en Conseil, et qu'en conséquence sa nomination permanente ne devrait comporter que le traitement auquel il a légalement droit, à savoir, $1,440; et celui-ci me répondit comme suit:

"La Commission avait approuvé les augmentations de traitements lorsqu'elle "apprit que M. McGregor n'était que temporaire; en effet elle apprit la chose "lorsque le département lui demanda de le nommer permanent en vertu des "dispositions du C.P. 2958. Vu que M. McGregor ne peut être considéré que "comme temporaire jusqu'au moment des nominations permanentes en bloc, je "suis de votre avis que les augmentations de traitement accordées le 1er avril 1922 "et le 1er avril 1923 n'étaient pas légalement autorisées aux termes de la loi du "Service civil, et qu'en conséquence M. McGregor n'avait droit qu'à un traitement "de $1,440 par année en étant nommé permanent."

Je serais heureux de savoir ce que vous avez l'intention de faire dans ce cas.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 9 mai 1924.

MONSIEUR,—Relativement à votre lettre du 19 février dernier concernant le traitement payé à M. J. R. McGregor, agent des Indiens à Gore Bay, Ont., depuis le 1er avril 1922, je vous ferai remarquer que nous avons discuté la question avec la Commission du Service civil, et que de concert avec elle nous avons soumis un mémoire au Conseil du Trésor recommandant que la permanence de M. McGregor date du 1er avril 1921. Le secrétaire du Conseil du Trésor m'apprend que celui-ci, à une réunion tenue le 1er du mois courant, a étudié notre recommandation et qu'il a décidé que les effets de telles recommandations ne seraient rétroactifs qu'au premier avril de l'exercice en cours et, en conséquence, il n'a pas recommandé l'adoption de notre requête au Conseil.

Par suite de la décision du Conseil du Trésor, M. McGregor a reçu $120 de trop au cours de l'exercice 1922-23, $240 en 1923-24 et $20.00 pour le mois d'avril de l'exercice présent, ce qui fait un total de $380.00 au 31 avril dernier. Cependant d'un autre côté M. McGregor aurait eu droit à $59.00 de plus en allocation de vie chère pour 1922-23 et à $110.00 de plus pour 1923-24, ce qui fait un total de $170.00. Si vous déduisez cette somme des $380.00, M. McGregor a reçu en tout $210.00 de trop. Cependant je comprends qu'on ne peut pas tirer sur le crédit des allocations de vie chère de l'année courante pour payer les allocations de l'année précédente, et ainsi il ne nous est pas loisible de diminuer la surpaye en puisant à cette source.

Comme le remboursement de ces $380.00 embarrasserait sérieusement M. McGregor, et comme il n'est aucunement responsable de cette erreur, j'espère qu'on trouvera une solution le relevant de cette obligation.

Votre obéissant serviteur,

D. C. SCOTT, *S.S.G.*

L'Auditeur général.

Crédit 274, Indiens de Québec et d'Ontario. Paiements pour services spéciaux à un médecin recevant un traitement

BUREAU DE L'AUDITEUR GÉNÉRAL, 3 mai 1924.

MONSIEUR,—Le docteur W. H. Woods, de Mount-Bridges, Ont., occupe depuis quelques années la position de médecin des Indiens, qui le tient occupé une partie du temps et pour laquelle il reçoit un traitement de $1,700 par année. Durant les exercices 1922-23 et 1923-24, on lui a payé les sommes suivantes, en sus de son traitement, pour des services professionnels spéciaux qu'il a rendus aux Indiens:

1922-23, chèque n° 938 crédit d'Ontario et Québec..	$180.50
1922-23, chèque n° 267, crédit de l'enseignement..	76.00
1923-24, chèque n° 1056, crédit de l'enseignement..	150.00
Total..	$406.50

La classification se lit comme suit, relativement au traitement des médecins:

"Traitement. Jusqu'à $175 par mois pour service intermittent, subordonnément au temps requis, à la population et aux conditions de la région dont il s'agit. Pour le moment, les taux en cours seront maintenus; lors d'une nouvelle nomination, ou dans le cas où un remaniement se ferait, la valeur des services à rendre sera déterminée par le ministère et la Commission du Service civil." C'est pourquoi je crois que ces paiements additionnels au traitement n'auraient pas dû être faits au docteur Woods sans l'approbation de la Commission du Service civil.

Votre humble serviteur,

Wm. KEARNS, *A.G. adj.*

Au Surintendant adjoint des Affaires indiennes.

REMARQUE.—On n'avait pas encore répondu à cette lettre au moment de l'impression du présent rapport.

Crédit 275, Indiens du Manitoba, etc.: Paiements faits par un agent des Indiens avant d'avoir reçu les fonds du ministère

BUREAU DE L'AUDITEUR GÉNÉRAL, 13 février 1924.

MONSIEUR,—Le 23 avril 1923, on émit le chèque n° 51, au montant de $400, imputable sur le crédit du Manitoba et du Nord-Ouest, en faveur de R. E. Osborn, agent des Indiens à Broadview, "en fidéicommis" pour des réparations à la résidence de l'agent de Crooked-Lake. M. Osborn reçut ce chèque le 28 avril et le déposa le même jour, je suppose, au crédit de son compte de "fidéicommis". D'après les reçus présentés par M. Osborn pour justifier ses déboursés de ce chef, il fit les paiements suivants à M. J. Woodward:—

24 avril.	Salaires des ouvriers pour réparations à la résidence de l'agent..	$130 00
5 mai.	Salaires, compte de construction..	75 00
5 mai.	Salaires, réparations à la résidence de l'agent (payé à Mme Woodward)..	25 00
12 mai.	Salaires, compte de construction et réparations à la résidence de l'agent..	50 00
22 mai.	Réparations à la résidence de l'agent et compte de construction..	120 00
	Total..	$400 00

Ces reçus n'indiquent pas si M. Woodward a été employé à salaire pour faire ces réparations, ou s'il devait recevoir la somme convenue de $400 pour le travail à exécuter. Dans le premier cas, l'agent devrait mentionner dans son rapport le taux du salaire payé par jour et le nombre de jours de travail; dans l'alternative, on devrait me fournir une copie du contrat accordé à M. Woodward.

On remarquera que le premier paiement de $100 fut fait à M. Woodward le 24 avril, c'est-à-dire quatre jours avant que l'on n'ait reçu l'avance de votre ministère. Ce premier paiement a sans doute été fait à même le compte de fidéicommis de M. Osborn avec de l'argent destiné à d'autres fins. Je voudrais vous rappeler, comme je le disais dans ma lettre du 22 juin 1923, relativement à un cas semblable à l'agence de Blackfoot, que le détournement des fonds de fidéicommis, même s'il est temporaire, ne devrait être pratiqué dans aucun cas, mais que ces fonds devraient être gardés jalousement pour les fins spéciales auxquelles ils sont destinés.

Votre humble serviteur,

WM. KEARNS, *A.G. adj.*

Au Surintendant général adjoint des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 14 mars 1924.

MONSIEUR,—En réponse à votre lettre du 13 février dernier, relativement au chèque de $400, n° 51, émis en fidéicommis en faveur de M. R. E. Osborn et imputable sur notre crédit du Manitoba et du Nord-Ouest, pour des réparations à la résidence de l'agent de Crooked-Lake, j'ai l'honneur de vous transmettre les explications de M. Osborn:

"Le 23 avril 1923, j'ai reçu un chèque provisoire de $300 du commissaire Graham destiné à être appliqué au contrat Woodward et, le 24 avril, je fis à M. Woodward le paiement dont vous parlez dans votre lettre, à même cette somme de $300.

Le 28 avril, je reçus le chèque de $400, n° 51, du ministère et, le même jour j'adressai un chèque de $300 au commissaire Graham pour lui rembourser la somme reçue de lui le 23; le paiement de $130 se trouva ainsi couvert par le chèque n° 51.

On verra par cette explication que je n'ai pas utilisé les fonds en fidéicommis pour payer M. Woodward."

Quant au contrat conclu avec M. Woodward, nous vous en avons adressé une copie le 6 novembre dernier et je vous en expédie aujourd'hui un double.

Votre humble serviteur,

J. D. McLEAN, *Sous-ministre adjoint.*

A l'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 17 mars 1924.

MONSIEUR,—J'ai reçu votre lettre du 14 courant (dossier 21-108), en réponse à la mienne du 13 février relativement au chèque de $400, n° 51, émis le 23 avril 1923, en faveur de M. R. E. Osborn, pour des réparations à la résidence de l'agent de Crooked-Lake.

Dans votre réponse, vous citez l'explication de M. Osborn, dans laquelle il dit qu'il a reçu un chèque provisoire de $300, du commissaire Graham, en vue du contrat Woodward et que le 25 avril, lorsqu'il eut reçu le chèque de $400 d'Ottawa, il remboursa les $300 à M. Graham.

J'aimerais à savoir sur quels fonds M. Graham a fait cette avance. A ma connaissance, M. Graham ne détient que quatre fonds en fidéicommis: le compte d'augmentation de la production, le compte des entrepôts, le compte des baux de pâturages et le compte des groupes d'Indiens. On ne pouvait faire une avance à même ces comptes sans détourner temporairement l'argent gardé pour des fins spéciales.

Votre humble serviteur,

WM. KEARNS, *A.G. adj.*

Au Surintendant général adjoint des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 19 mars 1924.

MONSIEUR,—En réponse à votre lettre du 17 courant, concernant une avance de $300 faite par le commissaire Graham de Regina à M. R. E. Osborn, agent des Indiens à Crooked-Lake, je dois vous dire que M. Graham a fait cette avance à même le compte des groupes d'Indiens.

Votre humble serviteur,

J. D. McLEAN, *sous-ministre adjoint.*

A l'Auditeur général adjoint.

Crédit 275, Indiens du Manitoba, etc.: Emploi d'un commis à l'agence du petit lac des Esclaves sans l'autorisation voulue

BUREAU DE L'AUDITEUR GÉNÉRAL, le 5 novembre 1924

MONSIEUR,—Le compte de vos dépenses pour l'exercice financier 1923-24 indique que M. B. Wray a été employé par l'agent des Indiens, Harold Laird, à titre de commis à l'agence du petit lac des Esclaves, du 6 juillet au 25 septembre et du 9 octobre au 31 décembre 1923 avec un traitement de $100 par mois.

Je n'ai obtenu aucun certificat de la Commission du Service civil autorisant l'emploi de ce monsieur. Veuillez me laisser savoir si cet emploi a été autorisé par la Commission ou de quelle autorité on l'a employé pendant plus d'un mois.

Votre humble serviteur,

WM KEARNS, *A.G. adj.*

Au Surintendant général adjoint des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 7 novembre 1924.

MONSIEUR,—En réponse à votre lettre du 5 courant, relativement à l'emploi de M. B. Wray comme commis à l'agence du petit lac des Esclaves, du 6 juillet au 25 septembre et du 9 octobre au 31 décembre 1923, je dois vous dire qu'on avait besoin des services d'un commis pendant le paiement des annuités, mais l'agent des Indiens aurait dû avertir le département d'avance, pour que la Commission du Service civil pût faire la nomination d'une manière régulière. Il a manqué à cette obligation et a employé M. Wray sans consulter le ministère. Nous avertissons l'agent qu'à l'avenir ces nominations devront être faites par la Commission qui désignera les personnes à employer.

Votre humble serviteur,

J. D. McLEAN, *Sec.*

A l'Auditeur général adjoint.

Crédit 276, Indiens de la Colombie-Britannique: Ajustement de paiements faits antérieurement à la Columbia Coast Mission, Inc. pour frais d'hôpital, etc.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 22 août 1924.

MONSIEUR,—Le chèque n° 1579, de 1923-24, imputable sur le crédit de la Colombie-Britannique, au montant de $797.15 et à l'ordre de la *Columbia Coast Mission Inc.*, a été émis en paiement d'anciens comptes encore en souffrance le 1er janvier 1923. Ces comptes se subdivisent ainsi:

Comptes de 1918-19	$ 70 00
" 1919-20	267 75
" 1920-21	324 55
" 1921-22	172 75
" 1922-23	70 10
	$905 15
Déduction pour 183 jours d'hospitalisation	183 00
	$722 15
Services du médecin	75 00
Total	$797 15

Pendant la période couverte par ces comptes, vous avez fait les paiements suivants à la *Columbia Coast Mission*:

Année	Allocation pour services de médecins	Traitements
1918-19	$600 00	$436 00
1919-20	600 00	483 25
1920-21	724 99	729 00
1921-22	850 00	327 00
1922-23	850 00	403 00

Vu que vous avez fait des paiements chaque année, tant pour les services de médecins que pour les frais d'hôpital, je dois vous demander une explication

du paiement en question. Cette institution recevant une allocation annuelle pour des services médicaux, veuillez expliquer le paiement de $750.00 pour les services du médecin.

Ce compte a été certifié par M. W. E. Ditchburn, inspecteur en chef des agences indiennes, et je suppose qu'il a étudié les circonstances dans lesquelles on a présenté ce compte. Dans ce cas, j'aimerais à avoir une copie de son rapport.

Votre humble serviteur,

G. GONTHIER, *A.G.*

Au Surintendant général adjoint des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 25 août 1924.

MONSIEUR,—En réponse à votre lettre du 2 courant, relativement à un paiement de $797.15 fait à la *Columbia Coast Mission*, par le chèque nº 1579, de 1923-24, j'ai l'honneur de vous transmettre copie d'un rapport daté du 22 août 1923, par M. W. E. Ditchburn qui a fait une enquête sur ce cas.

Votre humble serviteur,

J. D. McLEAN, *Sous-ministre adjoint.*

A l'Auditeur général.

BUREAU DES AGENCES INDIENNES, VICTORIA, C.-B., 22 août 1923.

MONSIEUR,—En réponse à votre lettre du 11 avril dernier, relativement à la demande de la *Columbia Coast Mission* pour le remboursement de comptes qu'elle ne peut percevoir d'Indiens qui ont été hospitalisés et qui ont reçu des soins médicaux à l'hôpital Saint-George, d'Alert Bay, et formant un montant de $915.15, je dois vous dire que cette somme comprend $57 pour l'année 1918, et $24.75 pour 1919 (jusqu'à la fin de mars 1920), un total de $81.75. Ces comptes représentent des sommes dues par des Indiens et qu'on pensait pouvoir recouvrer, ce qui a été impossible. Il y a donc un solde de $823.40 pour la période 1920-21 et jusqu'à la fin de décembre 1922, soit $445 pour 1920, $297.30 pour 1921 et $81.10 jusqu'au 31 décembre 1922.

Après une enquête dans chaque cas, on en est venu à la conclusion que l'hôpital ne pourra rien recouvrer des Indiens et je crois que le ministère devrait payer ces comptes. Dans un certain nombre de cas cependant, le ministère a déjà payé certaines sommes au taux de $1 par jour pour frais d'hôpital, à savoir: Jim Adams, 2 jours; Mde J. Humchit, 62 jours; Mde Kitty Edwards, 4 jours; Mde Mollie Hall, 49 jours; Tommy Moon, 20 jours; Louis Williams, 46 jours, soit un total de $183.00 qui devrait être déduit de la somme demandée, ce qui laisserait un solde de $722.15.

J'ai discuté ce point avec M. Barton, le secrétaire de la *Columbia Coast Mission*, mais, tout en admettant que cette somme de $183.00 a déjà été payée, il prétend que si l'on opère cette déduction, il faudra ajouter $75 pour les services du médecin, vu que l'on n'avait demandé que des honoraires nominaux dans les comptes adressés aux Indiens. Cet argument a beaucoup de valeur et j'alloue donc cette somme dans mon état. J'inclus une copie de la lettre de M. Barton pour votre propre information.

Relativement à votre critique du relevé financier qui vous a été soumis par le secrétaire de l'hôpital, principalement au sujet des recettes en espèces pour l'année 1920, qui ont été de $1,943.80, alors que la valeur totale des services rendus pendant l'année n'était que de $1,677.00, M. Barton m'informe que la différence représente la perception d'anciens comptes.

Ci-inclus, vous trouverez le certificat n° 26A, comme suit:

Compte présenté	$905 15
Moins 183 jours d'hospitalisation déjà payés à $1 par jour	183 00
	$722 15
Services médicaux	75 00
Total	$797 15

Je vous demanderais de payer ce compte au plus tôt, car l'hôpital a été détruit par un incendie, il y a quelques jours.

Votre tout dévoué,

W. E. DITCHBURN, *inspecteur en chef.*

A l'Auditeur général.

COLUMBIA COAST MISSION, VANCOUVER, le 17 juillet 1923.

CHER M. DITCHBURN,—A la suite de notre conversation relative au paiement par le département des comptes laissés en souffrance par des Indiens indigents, je ne suis pas de votre avis que le ministère devrait déduire l'allocation accordée dans certains cas, car cela ne s'est pas fait jusqu'à présent. Cependant, si le ministère est de votre avis, je demanderais que l'on accorde l'allocation ordinaire d'hospitalisation de $2.50 par jour dans les cas ci-dessous mentionnés. En préparant nos comptes, nous ne nous attendions pas au remboursement de l'allocation et, quelle qu'ait pu en être la raison, je sais que le médecin a fait des déductions aux Indiens dans l'espoir qu'ils pourraient payer eux-mêmes.

Mde J. Humsida a été à l'hôpital du 8 février au 10 avril 1920, 62 jours comptés à $126 00 (les honoraaires médicaux n'étant que de $4.50) à $2.50 155 00

$29 00 à ajouter.

Mde Mildred Hall a été à l'hôpital du 8 février au 29 mars 1920, 50 jours comptés à $102 00 (les honoraires médicaux n'étant que de $2) à $2.50 125 00

$23 00 à ajouter.

Louis Williams a été à l'hôpital du 4 janvier au 19 février 1920, 46 jours comptés à $92 00 (les honoraires médicaux n'étant que de $15.50) à $2.50 115 00

$23 00 à ajouter.

Il faudrait donc ajouter $75.00 à ces trois comptes.

Dans le cas d'Alf. A. Thompson, qui a été à l'hôpital du 13 novembre au 7 avril 1921, soit 146 jours, on n'a demandé que le taux ordinaire de l'hôpital à $2.50 par jour et $25.00 pour les soins médicaux, bien qu'il ait fallu le soigner pour de graves brûlures. Dans son cas le médecin a fait une réduction spéciale espérant être payé et, si l'on décide de déduire l'allocation, nous devrions aussi ajouter au moins $25 pour les soins du médecin.

Je reconnais que cette demande a plutôt trait à une allocation spéciale et je vous demanderais de nous accorder la plus généreuse considération, vu les besoins financiers de notre œuvre.

Votre tout dévoué,

T. E. BARTON, *Sec.-trés.*

W. E. DITCHBURN, Inspecteur en chef des agences indiennes, Victoria, C.-B.

Crédit n° 276, Indiens de la Colombie-Britannique: Octroi pour reconstruire l'hôpital St-Georges, baie Alert

BUREAU DE L'AUDITEUR GÉNÉRAL, 22 août 1924.

MONSIEUR,—J'ai reçu une copie d'un arrêté en Conseil (C.P. n° 2498) en date du 22 décembre 1923, autorisant le paiement, sur le crédit voté pour les Indiens de la Colombie-Britannique, d'une somme de $5,000.00, à titre de contribution pour la reconstruction de l'hôpital Saint-Georges de la baie Alert, C.-B., hôpital administré par la *Columbia Coast Mission, Inc.*, et qui fut détruit par un incendie le 18 août 1923.

Je désire vous faire remarquer que, malgré que cet hôpital puisse rendre bien des services aux Indiens de la Colombie-Britannique, il n'a aucune relation directe avec l'administration des Affaires indiennes, à part de remplacer le conseiller médical ordinaire pour lequel votre ministère paie un salaire de $850 par année; cette institution reçoit en plus $1.00 par jour pour les Indiens qui y sont reçus.

Je suis d'avis que tous les octrois qui ne sont pas présentés comme tels au gouvernement fédéral doivent être couverts spécialement par un acte du Parlement.

Je demeure, monsieur, obéissant serviteur

WM. KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes.

NOTE.—Au moment d'aller sous presse, nous n'avons reçu aucune réponse à la lettre ci-dessus.

Crédit n° 278, En général: Allocation au commissaire W. G. Graham pour usage d'automobile

BUREAU DE L'AUDITEUR GÉNÉRAL, 19 novembre 1924.

MONSIEUR,—En examinant les comptes de la dépense pour l'exercice financier 1923-24, je trouve que M. W. G. Graham, le commissaire de Régina, a reçu $60 par mois à titre d'allocation pour l'usage de son propre automobile, à part la période écoulée du 9 octobre au 29 février pendant laquelle on lui a payé les frais de voyages réellement faits par lui.

Veuillez me dire sur quoi le ministère s'est basé pour payer cette allocation à M. Graham, et aussi sur quelle base le montant de cette allocation est calculé.

Je puis vous faire remarquer que l'on fournit déjà un chauffeur et un garage à M. Graham en sus de la dite allocation.

Je demeure, monsieur,

Votre obéissant serviteur,

Wm. KEARNS, *A.G. adj.*

Au sous-surintendant des Affaires indiennes.

NOTE.—Au moment d'aller sous presse, nous n'avons reçu aucune réponse à la lettre ci-dessus.

Crédit n° 279, Instruction des Indiens: Paiement des frais de déménagement aux instituteurs

BUREAU DE L'AUDITEUR GÉNÉRAL, 2 février 1924.

MONSIEUR,—Mon attention a été attirée sur le fait que dans quelques cas on alloue aux instituteurs, lors de leur nomination dans une école affectée à

l'instruction des Indiens, les frais de déménagement de leur lieu de résidence au lieu de leur emploi.

Votre service scolaire m'a donné à comprendre que ces frais ne sont autorisés que dans quelques cas spéciaux à la Colombie-Britannique, lorsque l'école se trouve située dans une localité très éloignée et qu'il est difficile d'avoir un instituteur qui consente à prendre charge de l'école, à moins de lui remettre ses frais de déménagement.

Je désire vous faire remarquer qu'on n'a pas coutume d'allouer à une personne nommée dans le service civil ses frais de déménagement du lieu de sa résidence au lieu de son emploi. Quand on a des raisons spéciales on peut considérer la plausibilité d'autoriser ces frais, mais ceux-ci ne peuvent être imputés au compte des frais de voyage ordinaires, et sont essentiellement des frais de déménagement qui nécessitent une approbation du Conseil de la Trésorerie.

Je demeure, Monsieur,

Votre obéissant serviteur,

Wm. KEARNS, *A.G. adj.*

Au sous-surintendant des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 7 février 1924.

Cher monsieur KEARNS,—J'ai reçu votre honorée du 2 courant relative aux frais de déménagement dans le cas des instituteurs pour les écoles des Indiens, et en réponse, je dois vous dire que l'on a attiré l'attention du surintendant de l'Instruction des Indiens sur les règlements qui s'appliquent dans ces cas. A l'avenir, nous demanderons l'autorisation du Conseil de la Trésorerie lorsque nous croirons nécessaire de payer les frais de déménagement des instituteurs à notre emploi.

Bien à vous,

D. C. SCOTT, *S.S.G.*

A l'Auditeur général adjoint.

Crédit n° 279, Instruction des Indiens: Paiements à l'inspecteur de construction au pensionnat du lac Fraser

BUREAU DE L'AUDITEUR GÉNÉRAL, 25 février 1924.

MONSIEUR,—Je désire attirer votre attention sur les paiements faits par vous, depuis juillet 1922, à M. Myles Morley, comme inspecteur de construction au pensionnat des Indiens du lac Fraser.

M. Morley a reçu, durant l'exercice financier 1922-23, $6 par jour pour 224 jours, soit tous les jours inclus entre le 16 juillet 1922 au 28 février 1923, à l'exception de 4 jours en juillet. Durant l'exercice financier courant, il a reçu le même traitement continu du 1er mars au 31 mai. En examinant les rapports des années précédentes, je constate que M. Morley a reçu le même taux de traitement d'une manière continue du 15 octobre 1919 au 22 février 1922, alors qu'il faisait de l'inspection pour d'autres écoles.

Les taux établis dans la liste de classification pour la position d'inspecteur de construction sont les suivants:

Traitement mensuel: $100, $105, $110, etc., à $140.

Traitement quotidien: Suivant les taux courants sans dépasser $7 par jour pour le temps du service.

A mon avis, cela signifie que lorsque l'emploi d'inspecteur n'est pas continu, il peut recevoir jusqu'à $7 par jour pour les journées de travail réel, mais que

lorsque l'emploi est continu, il faut appliquer le taux de traitement mensuel. Les taux courants payés durant tout un mois ne devraient pas dépasser le taux mensuel fixé à $140.

Je voudrais aussi attirer votre attention sur les dates d'émission des certificats de la Commission du Service civil relativement à l'emploi de M. Morley. Le 9 février 1923, la Commission a émis un certificat pour une période de 6 mois à partir du 16 juillet 1922, et à la même date un autre certificat prolongeant cet emploi jusqu'au 16 mars; de nouveau le 19 juin, elle émit un autre certificat valable jusqu'au 16 juillet. Vu que M. Morley a reçu son traitement régulièrement de mois en mois, il semble que ses chèques ont été émis dans plusieurs cas avant l'autorisation de l'emploi. J'aime à croire que vous verrez à empêcher de semblables irrégularités à l'avenir.

Je demeure, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires Indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 27 février 1924.

CHER MONSIEUR,—J'accuse réception de votre lettre du 25 courant au sujet des paiements faits depuis juillet 1922 par ce ministère, à M. Myles Morley, à titre d'inspecteur de construction au pensionnat des Indiens du lac Fraser. J'ai pris en note ce que vous dites, c'est-à-dire que lorsqu'un inspecteur de construction est employé d'une manière continue durant un mois, ses services doivent être rémunérés au taux mensuel.

En réponse je dois vous dire que les certificats de nomination temporaire ont été émis par la Commission du Service civil pour certaines périodes spécifiées avec rémunération de $6 par jour. Aucune mention n'a été faite du taux mensuel de traitement, et le ministère a payé d'après le taux spécifié sur les certificats, Cependant, à l'avenir nous prendrons comme guide votre interprétation des règlements, et pour l'emploi d'inspecteurs de construction, nous spécifierons que le taux de traitement sera de $6 par jour, mais que le total pour un mois ne devra pas dépasser le montant de $140, le maximum prévu par la classification.

J'ai aussi noté le dernier paragraphe de votre lettre.

Bien à vous,

D. C. SCOTT, *S.S.G.*

A l'Auditeur général adjoint.

Crédit n° 279, Instruction des Indiens: Paiements à Wyatt-Ireland, Limited, pour réparations à l'école des Indiens d'Elkhorn

BUREAU DE L'AUDITEUR GÉNÉRAL, 23 mai 1924.

MONSIEUR,—Messieurs Wyatt-Ireland, Limited de Winnipeg ont reçu le montant de $80,360.36 durant l'exercice financier 1923-24 pour réparations à l'école des Indiens d'Elkhorn. D'après les comptes reçus à ce bureau, les paiements ont été faits sur la base du prix de revient plus 10 p. 100.

Après une enquête faite dans votre service de comptabilité, ce bureau a compris que MM. Wyatt-Ireland, Limited, n'avaient pas de contrat pour l'exécution de ce travail. Les notes placées sur les états de compte semblent indiquer que le travail a été autorisé par la lettre de votre ministère portant le n° 106-0-5D en date du 20 juillet 1923; je dois vous demander de me fournir une copie de cette lettre.

L'article 36 de la Loi des Travaux publics dit: "Quand il y a lieu de construire quelque ouvrage, sous la direction d'un ministère du gouvernement, le ministre qui a la charge de ce ministère demande des soumissions, pour l'exécution de cet ouvrage, au moyen d'annonces publiques, excepté dans le cas (*a*) d'urgence, alors que les délais nuiraient à l'intérêt public; ou

(*b*) alors que la nature des travaux est telle que ceux-ci peuvent s'exécuter avec plus de célérité et d'économie par les fonctionnaires et par les employés du ministère; ou

(*c*) dans le cas où le coût estimé de l'entreprise n'atteint pas cinq mille dollars, et le ministre est d'avis, vu la nature des travaux, qu'il n'est pas à propos de demander des soumissions."

Le paragraphe 2 du même article exige que chaque fois qu'il est demandé des soumissions, toutes les soumissions reçues doivent être soumises au Gouverneur en Conseil et l'entreprise est adjugée sous la direction du Gouverneur en Conseil.

Vu qu'on ne semble pas avoir demandé des soumissions dans ce cas, je dois vous prier de me dire en vertu de quelle clause de l'article cité ces travaux ont été exécutés sans soumissions.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 7 juillet 1924.

CHER MONSIEUR,—J'accuse réception de votre lettre du 23 mai au sujet des dépenses pour réparations et changements à l'école industrielle d'Elkhorn.

Cet ouvrage a été exécuté en vertu de l'autorité du ministre conformément à l'article 36, paragraphe "A" de la Loi des Travaux publics à cause de l'urgence. Le département a pendant quelque temps étudié la réouverture de l'école sous les auspices de l'Eglise anglicane, et lorsqu'il a été enfin décidé d'en agir ainsi, on a cru nécessaire de faire exécuter les travaux immédiatement. Les changements et les réparations à cette école ont été faits sous la surveillance d'un fonctionnaire du ministère des Travaux publics qui a certifié tous les comptes. L'édifice était dans un état de délabrement, vu qu'il n'avait pas été occupé pendant cinq ans.

Comme vous me l'avez demandé, je vous envoie ci-inclus copie de la lettre du 20 juillet 1923.

Bien à vous,

D. C. SCOTT, *S.S.G.*

A l'Auditeur général adjoint.

MINISTÈRE DES AFFAIRES INDIENNES, 20 juillet 1924.

CHER MONSIEUR,—Au sujet des réparations requises au système de chauffage de distribution d'eau et de l'égout, et à l'édifice de l'école industrielle d'Elkhorn, je vous envoie ci-inclus copie d'un rapport reçu de M. R. Thomson, ingénieur en mécanique du ministère des Travaux publics, de Winnipeg, où se trouvent décrits les travaux à faire pour remettre en état l'édifice et le matériel.

Vous êtes autorisé à faire exécuter ce travail tel que recommandé par M. Thomson, et à employer la maison Wyatt & Ireland, 505 Edifice Lombard de Winnipeg pour entreprendre les travaux. L'entrepreneur sera payé d'après le coût justifié plus 10 p. 100. Il sera donc nécessaire d'avoir des comptes tenus en détail par l'entrepreneur, qui devra en outre vous fournir tous les détails concernant la main-d'œuvre et les matériaux. Ces comptes seront soigneusement vérifiés et envoyés au ministère.

M. Thomson a laissé entendre qu'il voulait fournir aux entrepreneurs des instructions détaillées au sujet de ces travaux, et je vous demande de le consulter à ce sujet. Le ministère serait très heureux de savoir qu'il vous rend tous les services en son pouvoir pour hâter l'achèvement des travaux. Je vous demande de tenir le ministère au courant de temps en temps des progrès faits dans l'exécution des travaux.

Comme vous me l'avez demandé, je vous retourne le bleu du puisard que vous aviez envoyé au ministère.

Pour que l'édifice soit prêt pour l'automne, il faut que le travail décrit dans le rapport de M. Thomson soit exécuté avec toute la célérité possible.

Votre obéissant serviteur,

A. F. MACKENZIE, *sous-min. adj.*

A JOHN R. BUNN, inspecteur des agences indiennes, Winnipeg, Man.

Crédit n° 279, Instruction des Indiens: Octroi pour l'érection d'une aile à l'école des Indiens de St-Bruno

BUREAU DE L'AUDITEUR GÉNÉRAL, 16 juin 1924.

MONSIEUR,—Le chèque n° 6370 émis dans le mois de mars dernier et imputé sur le crédit pour l'instruction des Indiens a servi à payer la somme de $10,775 au Rév. C. Falher, O.M.I., à titre d'octroi pour l'érection d'une aile au pensionnat des Indiens de St-Bruno qui fut détruit par un incendie au cours de l'hiver 1923-24.

D'après les pièces soumises pour justifier ce paiement, votre ministère, avec l'approbation du surintendant général des Affaires indiennes, offrit à l'évêque d'Athabaska un octroi de $12,000 pour la reconstruction de ce pensionnat. Les autorités ecclésiastiques devaient fournir la main-d'œuvre, et aussi présenter les comptes acquittés de l'achat et du transport des matériaux. Le paiement en question représente le montant des comptes acquittés qui ont été présentés, mais il y a un grand nombre de ces comptes, attachés aux pièces, qui ne donnent que le montant en bloc, sans spécifier les détails concernant les quantités et le prix des matériaux fournis.

Je suis d'avis qu'il faut obtenir l'autorisation du Gouverneur en Conseil avant de faire une dépense de cette nature.

Je demeure, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. suppléant.*

Au sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 24 juin 1924.

CHER MONSIEUR KEARNS,—J'accuse réception de votre lettre du 16 courant au sujet du paiement par ce ministère d'un octroi pour l'érection d'une aile au pensionnat de St-Bruno. J'ai pris note pour l'avenir de votre opinion exigeant l'autorisation du Gouverneur en Conseil avant de faire des dépenses de cette nature.

Bien à vous,

D. C. SCOTT, *S.S.G.*

A l'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, 26 juin 1924.

MONSIEUR,—J'ai reçu votre lettre du 24 courant en réponse à la mienne du 16 au sujet d'un octroi pour l'érection d'une aile au pensionnat de St-Bruno.

Dans votre réponse vous dites que vous avez pris note pour l'avenir de mon avis au sujet de l'autorisation du Gouverneur général avant de faire des dépenses de cette nature.

Bien que ma première lettre ne l'ait pas dit explicitement, elle exprimait cependant l'opinion qu'il faut, non seulement pour tous les paiements futurs, mais aussi pour ce paiement en particulier, l'approbation du Gouverneur en Conseil. En conséquence, je dois vous demander de faire les démarches nécessaires pour obtenir l'approbation du Gouverneur en Conseil au sujet de cet octroi pour le pensionnat St-Bruno.

Je demeure, monsieur,

Votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Au sous-surintendant général des Affaires indiennes.

Crédit n° 279, Instruction des Indiens: Achat du pensionnat du lac Rond de l'Eglise presbytérienne en Canada

BUREAU DE L'AUDITEUR GÉNÉRAL, 6 octobre 1924.

MONSIEUR,—Le chèque n° 6433, imputé sur le crédit pour l'Instruction des Indiens, a servi au paiement de $8,000 au trésorier de l'Eglise presbytérienne en Canada pour l'achat du pensionnat du lac Rond, propriété de l'Eglise presbytérienne, mais sur laquelle on avait dépensé plus de $18,000 en réparations, etc., au cours des deux derniers exercices financiers.

Je suis d'avis qu'il fauut obtenir l'approbation du Gouverneur en Conseil pour l'achat de cette propriété. Veuillez me dire quelle était l'évaluation de la propriété lors de l'achat, et par qui cette évaluation a été faite.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

MINISTÈRE DES AFFAIRES INDIENNES, 17 octobre 1924.

CHER MONSIEUR KEARNS,—J'ai reçu votre lettre du 6 courant au sujet du chèque n° 6433, Instruction des Indiens, en paiement d'une somme de $8,000 à l'Eglise presbytérienne pour le pensionnat du lac Rond qui a été transféré à la Couronne.

En réponse je dois vous dire qu'en novembre 1922 l'Eglise presbytérienne a suggéré un prix nominal de $10,000 à $12,000 pour la propriété de cette école. Comme il est expliqué dans les pièces justificatives, la propriété est composée d'environ 22 acres de terrain sur lequel est situé le pensionnat, les granges et autres bâtisses. Les bâtisses seules représentent de la part de l'Eglise un placement beaucoup plus considérable que l'un et l'autre de ces deux chiffres. La terre est située entièrement dans la vallée et a une très bonne valeur.

Dans l'hiver de 1923-24, un incendie détruisit une salle de classe placée dans l'un des pavillons extérieurs. J'ai appris que l'assurance au montant de $2,000 avait été payée aux autorités ecclésiastiques. J'ai immédiatement suggéré que ce montant fût déduit du prix le plus bas demandé pour la propriété,

laissant ainsi le prix d'achat à $8,000. J'ai discuté la question avec le commissaire M. Graham, qui connaît bien la situation, et il a considéré que c'était là un règlement raisonnable et un prix satisfaisant.

Bien à vous,

D. C. SCOTT, *S.S.G.*

A l'Auditeur général adjoint.

Crédit 279, Instruction des Indiens: Paiement d'avance du traitement du constable scolaire

BUREAU DE L'AUDITEUR GÉNÉRAL, 27 octobre 1924.

MONSIEUR,—Le chèque 587 émis le 30 octobre 1923 et imputé sur le crédit de l'Instruction des Indiens est destiné au paiement de $80 à Matt Bernard, avance de son traitement comme constable scolaire et surveillant de l'école de Golden-Lake pour l'exercice 1923-24.

Veuillez me mettre au courant des circonstances dans lesquelles le traitement de cet homme a été payé d'avance pour toute l'année et de l'autorisation que vous aviez d'effectuer cette avance de paiement. La rémunération des services ne doit se faire qu'à la fin de périodes régulières: mois, trimestres, etc., et ne doit couvrir que les services déjà rendus au moment de la rétribution. Ne dérogent à cette règle que les employés permanents d'Ottawa qui reçoivent leur traitement au milieu de chaque mois plutôt qu'à la fin, en vertu d'une autorisation spéciale.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes, Ottawa.

MINISTÈRE DES AFFAIRES INDIENNES, 29 octobre 1924.

CHER MONSIEUR,—J'ai reçu votre lettre du 27 courant relative à l'avance, faite à Matt Bernard, de son traitement comme constable scolaire et surveillant de l'école de Golden-Lake pour le dernier exercice.

M. Bernard est le chef du groupe, et depuis plusieurs années il remplit les fonctions de constable scolaire et de surveillant de l'école. Ayant confiance en son honnêteté, le ministère lui a fait l'avance en question pour lui permettre d'exécuter certains travaux de construction sur un lot qu'il avait acquis dans la réserve. Autrement, le ministère aurait peut-être été obligé de lui consentir un prêt.

Les services représentés par ce paiement ont été rendus pleinement et ont donné satisfaction.

Votre tout dévoué,

D. C. SCOTT, *S.D.G.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, 17 novembre 1924.

MONSIEUR,—J'ai reçu votre lettre du 29 écoulé exposant les circonstances de l'avance de paiement à Matt Bernard de son traitement, pour l'année 1923-24, pour ses services comme constable scolaire et surveillant de l'école indienne de Golden-Lake.

Je suis d'avis que les circonstances mentionnées n'étaient pas suffisantes pour justifier le paiement du traitement d'une année complète, même si ce traitement était peu élevé. En effet, je crois que dans aucune circonstance on ne doit payer

d'avance un salaire ou même une partie de salaire, sauf dans le cas des traitements du gouvernement civil, à Ottawa, qui se payent au milieu du mois, en vertu d'une autorisation spéciale.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes, Ottawa.

Crédit 279, Instruction des Indiens: Paiement d'un découvert de la commission scolaire des Six-Nations

BUREAU DE L'AUDITEUR GÉNÉRAL, 28 octobre 1924.

MONSIEUR,—Le chèque n° 1043 tiré sur le crédit de l'Instruction des Indiens, 1923-24, est destiné au paiement de $920.86 à la Banque de Montréal en règlement d'un découvert de la commission scolaire des Six-Nations pour l'exercice terminé le 31 mars 1923. Le chèque 6435, également en faveur de la Banque de Montréal, est pour le paiement d'un découvert de $220.65 à la fin de l'exercice 1923-24.

Veuillez me dire si un fonctionnaire de votre ministère a examiné les comptes de cette commission scolaire avant le paiement de ces découverts. Si ces comptes ont été examinés, j'aimerais avoir une copie des rapports faits par l'examinateur.

J'aimerais aussi apprendre les raisons du paiement de ces découverts sur votre crédit de l'Instruction des Indiens. Les écoles des Six-Nations sont administrées par une commission qui reçoit un octroi annuel de $9,000 sur le fonds du groupe, auquel le département verse $2,500. Outre cet octroi, diverses dépenses relatives aux écoles sont payées à même les fonds du groupe. Les sommes au crédit du compte des Six-Nations à la fin des exercices 1922-23 et 1923-24 ont été les suivantes:—

	Capital	Intérêt
31 mars 1923	$678,782 10	$10,937 65
31 mars 1924	676,508 43	23,323 46

D'après ces comptes, il appert donc qu'on aurait eu des fonds amplement suffisants, à la fin de chaque exercice, pour payer ces découverts qui étaient relativement minimes.

Je suis, monsieur, votre obéissant smerviteur,

WM. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes, Ottawa.

MINISTÈRE DES AFFAIRES INDIENNES, 7 novembre 1924.

MONSIEUR,—J'ai reçu votre lettre du 28 dernier relative à la contribution de votre ministère aux frais courants des écoles indiennes des Six-Nations à même le crédit parlementaire de l'Instruction des Indiens. Je tiens à vous informer qu'on juge à propos de ne dépenser que $6,500 des fonds du groupe pour les écoles du jour, sur cette réserve. Dans le passé, le paiement à même le crédit, qui était de $2,500, a été porté à un total de $9,000, ce qui était toute la somme requise. Ces dernières années, les dépenses ont augmenté et il faut à peu près $10,200 pour le maintien des onze écoles. Les comptes de la commission scolaire sont examinés et vérifiés par le surintendant de la réserve des Six-Nations.

Votre tout dévoué,

D. C. SCOTT, *S.S.G.*

L'Auditeur général adjoint.

BUREAU DE L'AUDITEUR GÉNÉRAL, 17 novembre 1924.

MONSIEUR,—J'ai reçu votre lettre du 7 courant en réponse à la mienne du 28 dernier concernant le paiement de deux découverts à la Banque de Montréal dans le compte de la commission scolaire des Six-Nations, et je note votre affirmation que les comptes de la commission scolaire sont examinés et vérifiés par le surintendant de la réserve des Six-Nations.

Comme les paiements dont il s'agit se rapportent à des montants définis trouvés par l'examen des comptes effectué par le surintendant du groupe, je suis d'avis qu'on devrait soumettre un état de ces comptes à notre bureau afin que nous puissions vérifier les montants payés.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes, Ottawa.

Crédit 279, Instruction des Indiens: Charbon acheté pour l'externat de Bersimis

BUREAU DE L'AUDITEUR GÉNÉRAL, 5 novembre 1924.

MONSIEUR,—Le chèque 2755 de 1923-24 est destiné au paiement de $228 à Louis Verreault et Fils, de Petits-Méchins, pour 10 tonnes de charbon en sacs à l'usage de l'externat de Bersimis. Le chèque 4416 de la même année est pour le paiement de $524.32 à Madden & Son, de Québec, pour 26.09 tonnes de charbon en sacs, également pour l'externat de Bersimis.

D'après ce que je puis voir dans les comptes reçus à notre bureau, l'école de Bersimis a été fermée durant l'automne et l'hiver de 1923-24, vu qu'on était à construire une nouvelle école, à la fois pensionnat et externat, qu'on a terminée au commencement de février 1924.

J'aimerais savoir si ce charbon, ou une partie, a servi à chauffer la nouvelle école tandis qu'elle était entre les mains de l'entrepreneur, ou si on l'a acheté avant la fin de la saison de navigation afin de chauffer cette maison une fois reçue de l'entrepreneur.

Le coût du charbon comprend 547 sacs à 10c. et 126 à 15c., ce qui se monte à $72.70. Veuillez me faire savoir si ces sacs ont été retournés ou sinon quel usage on en a fait.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes, Ottawa.

MINISTÈRE DES AFFAIRES INDIENNES, 11 novembre 1924.

MONSIEUR,—J'ai reçu votre lettre du 5 courant concernant les paiements effectués pour le charbon fourni à l'externat indien de Bersimis en 1923-24.

On n'a pas enseigné pendant l'automne ni l'hiver de cette année, à cause de l'érection d'une nouvelle école devant servir en même temps de maison pour les institutrices, mais une fois la bâtisse reçue de l'entrepreneur, il a fallu la chauffer tout l'hiver afin que le système de chauffage et d'aqueduc ne gèle pas et n'endommage pas la maison.

Il faut livrer le charbon en sacs, car c'est le seul moyen d'en faire la manutention à cause de la difficulté du débarquement à Bersimis. Il faut manutentionner ce charbon plusieurs fois entre l'endroit d'expédition et l'école. Notre

ingénieur, qui connaît bien la situation, m'informe que les sacs ne sont plus de service lorsque le charbon est rendu dans les soutes. Par conséquent, on ne les retourne pas et l'on n'obtient pas de remboursement.

Votre tout dévoué,

D. C. SCOTT, *S.S.G.*

L'Auditeur général adjoint.

Crédit 279, Instruction des Indiens: Crédit distinct pour construction ou achat de nouvelles écoles

BUREAU DE L'AUDITEUR GÉNÉRAL, 23 mai 1924.

MONSIEUR,—L'article 9 de la loi des Travaux publics décrète que le ministre des Travaux publics a la gérance, la charge et la direction des propriétés suivantes qui appartiennent à l'Etat:

(*d*) Les édifices publics.

L'article 10 décrète que rien dans l'article 9 n'est censé conférer au ministre des Travaux publics la gérance, la charge ou la direction des ouvrages publics qui se trouvent, (*c*) en vertu de la présente loi ou de toute autre loi du Parlement du Canada, placés sous le contrôle ou l'administration de tout autre ministre ou de tout autre ministère.

L'article 35 porte que le Gouverneur en Conseil peut en tout temps transférer à tout autre ministre ou ministère l'administration, la charge ou la direction de tout ouvrage public ou tout pouvoir, devoir ou fonction relativement à tout travail ou genre de travaux assigné par la loi à un ministre ou à un ministère.

N'ayant rien trouvé dans la loi des Indiens qui puisse s'interpréter comme attribuant au directeur général des Affaires indiennes la gérance, la charge ou la direction des édifices construits pour ou occupés par le ministère des Affaires indiennes, je suis d'avis qu'en vertu de l'article 9, la gérance desdits édifices appartient au ministre des Travaux publics à moins qu'elle n'ait été formellement confiée au directeur général par le Gouverneur en Conseil, conformément à l'article 35.

Le 23 mars 1923, je vous ai écrit pour vous suggérer, en préparant vos prévisions budgétaires à l'avenir, de demander des crédits distincts (1) pour l'entretien des écoles existantes et (2) pour la construction ou l'achat de nouvelles écoles. A cette lettre, vous avez répondu, le 26 mars, que cette suggestion recevrait toute votre attention. Mais en examinant les crédits soumis au Parlement pour l'exercice en cours, je constate que vous n'avez pas donné suite à ma suggestion.

Comme il ne semble y avoir rien dans les statuts qui autorise votre ministère à faire aucune dépense pour la construction ou l'entretien des édifices et comme aucun transfert, suivant les dispositions de l'article 35, ne semble avoir été effectué, je suis d'avis que la pratique de votre ministère de faire ces dépenses est contraire aux dispositions de la loi des Travaux publics, et je vous demande de chercher à obtenir l'autorisation nécessaire pour faire de ces dépenses à l'avenir.

Je demeure, monsieur, votre obéissant serviteur,

G. GONTHIER, *A.G.*

Le sous-directeur des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 7 juin 1924.

CHER MONSIEUR,—J'ai reçu votre lettre du 23 mai.

Je regrette que nous ayons oublié votre suggestion au sujet de la séparation des crédits relatifs à l'entretien des écoles existantes, de ceux qui se rapportent à la construction ou à l'achat de nouvelles écoles, dans la préparation de nos prévisions budgétaires, mais je demande au comptable en chef de prendre note que les crédits doivent être préparés de cette manière pour l'année prochaine.

Votre tout dévoué,

D. C. SCOTT, *S.S.G.*

L'Auditeur général.

Revenu casuel: Transfert du yacht "Roamer" au collège militaire royal, à raison d'un dollar

BUREAU DE L'AUDITEUR GÉNÉRAL, 24 novembre 1924.

MONSIEUR,—Parmi le sommes déposées par votre département au crédit du compte des revenus casuels pendant l'exercice 1923-24, je trouve un montant d'un dollar déposé le 7 juin 1923 comme ayant été reçu du commandant du Collège militaire royal de Kingston, comme prix d'achat du yatch *Roamer*.

Je constate que votre ministère a acheté ce bateau pendant l'exercice 1918-19 pour l'usage de l'inspecteur C. C. Parker, au coût de $3,000.

Comme la différence est frappante entre le coût primitif du bateau et la somme nominale pour laquelle on l'a transféré au Collège militaire royal, je dois vous demander de me fournir tous les détails relatifs à l'emploi de ce bateau et à son transfert aux autorités militaires. Je dois aussi vous demander si l'on a obtenu une autorisation spéciale pour le transfert.

Je suis, monsieur, votre obéissant serviteur,

Wm. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 26 novembre 1924.

MONSIEUR,—En réponse à votre lettre du 24 courant concernant le yacht *Roamer*, je dois dire qu'on l'a transféré à la division des parcs fédéraux du ministère de l'Intérieur en octobre 1920, et que le ministère l'a transféré, par l'intermédiaire de la Commission des achats du Canada, au Collège militaire royal, Kingston. Le 26 juin 1923, la division des parcs fédéraux du ministère de l'Intérieur écrivit à notre département la lettre suivante:

"Ci-inclus une traite de $1.00 venant de Kingston, déposée par le commandant du Collège militaire royal pour solder l'achat du *Roamer*.

"Bien que le Collège militaire royal n'ait pas obtenu ce bateau directement de vous, ce transfert est effectué afin de mieux satisfaire aux exigences du ministère de la Marine et des Pêcheries que par un transfert de votre ministère au nôtre et du nôtre au Collège militaire royal. (Signé) J. B. Harkin, commissaire."

Votre obéissant serviteur,

J. D. McLEAN, *assistant sous-directeur et sec.*

Compte de production intensive: Paiement à H. S. Watwood pour sa part de récolte et ses frais de battage, Réserve des Pieds-Noirs

BUREAU DE L'AUDITEUR GÉNÉRAL, 6 octobre 1924.

MONSIEUR,—Le chèque nº 23995 émis par M. W. M. Graham, commissaire à Regina, et débité à son compte de production intensive est pour le paiement de $579.10 à H. S. Watwood "pour sa part de récolte et l'acquittement de la somme due pour le battage". Au sujet de ce paiement, je n'ai que le reçu de M. Watwood.

Une des fermes de production intensive de la réserve des Pieds-Noirs semble avoir été louée à M. Watwood comme métairie. J'aimerais avoir tous les détails au sujet du contrat passé avec M. Watwood au sujet des semailles, de la moisson, du battage et de la vente de la récolte. Il me faudrait tous les détails, quelle part de la récolte devait aller à M. Watwood et quelle part allait à M. Graham pour le prix de son battage. Il faudrait aussi un état détaillé du coût du battage, fourni par M. Watwood.

Je suis, monsieur,

Votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-directeur général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, 27 octobre 1924.

MONSIEUR,—A propos de votre lettre du 6 courant demandant des détails sur les opérations de M. H. S. Watwood sur une des fermes de production intensive de la réserve des Pieds-Noirs, je vous transmets une copie du rapport fait à ce sujet par M. W. M. Graham, commissaire des Indiens à Regina. L'état mentionné par M. Graham vous est également transmis. J'espère que vous trouverez satisfaisants les renseignements fournis.

Votre obéissant serviteur,

J. D. McLEAN, *sous-directeur et secrétaire.*

L'Auditeur général adjoint.

MINISTÈRE DES AFFAIRES INDIENNES, REGINA, 16 octobre 1924.

MONSIEUR,—J'ai reçu votre lettre du 8 octobre, /427,063-104B, au sujet d'une communication reçue de l'Auditeur général adjoint concernant le paiement de $579.10 à M. H. S. Watwood pour sa part de récolte sur la réserve des Pieds-Noirs.

Je tiens à vous dire que M. Watwood était notre régisseur à la ferme de production intensive de la réserve des Pieds-Noirs en 1922, et que pendant cet été une section de terre a été mise en jachère avec nos instruments. A l'automne, la ferme de production intensive à cet endroit a été mise de côté et la terre en chaume a toute été louée. On a loué à M. Watwood la partie mise en jachère et comme nous avions fait beaucoup de dépenses pour tenir cette terre en jachère durant l'été, il était juste que nous recevions quelque chose pour ce travail. Nous devions fournir la moitié des semences et lui l'autre moitié. Nous devions recevoir la moitié de la récolte, et comme il possédait une batteuse, nous devions lui payer 7c. par minot pour notre part de récolte. Cette entente s'est faite dans mon bureau et valait pour la saison de 1923.

Pendant l'été de 1923, la récolte a été fortement endommagée par la grêle et en juillet elle sembla devoir être une perte complète. Toutefois, nous avons pu en récupérer quelques morceaux que nous avons coupés à la moissonneuse-lieuse et battu. Nous en avons obtenu 1,494 minots et 30 livres. Ce grain a été vendu à la Alberta Pacific Grain Company et a rapporté $1,054.82, somme que nous avons transmise à notre agent, M. Gooderham, puis à notre bureau et créditée dans notre livre de caisse à la manière ordinaire.

M. Watwood avait droit à $527.41, ou 50 p. 100 du $1,054.82. Il avait également droit à 7c. par minot pour le battage de notre part et il a été payé d'après la quantité enregistrée par sa machine, soit 1,477 minots.

Notre moitié, 738½ minots, à 7c., donnait $51.69.

L'Auditeur général adjoint dit que M. Watwood devrait aussi fournir un état détaillé du coût du battage. Il serait impossible à M. Watwood de donner plus de détails que ceux qui sont fournis. Le coût du battage oscille entre 12c. et 20c. par minot, dans l'Ouest. Vous verrez qu'il s'agissait d'un arrangement spécial pour battre le grain à un prix beaucoup plus bas que le prix courant dans l'Ouest.

Je vous transmets un état. J'espère que vous le trouverez bien fait et qu'il satisfera l'Auditeur général adjoint.

Votre obéissant serviteur,

W. M. GRAHAM, *commissaire des Indiens.*

Le secrétaire du ministère des Affaires indiennes, Ottawa.

Compte de l'entrepôt de Regina: L'autorisation du Parlement est nécessaire pour son maintien

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 avril 1924.

MONSIEUR,—Je viens de recevoir copie de l'arrêté en Conseil du 7 mars 1924 (C.P. 33/376) exposant que M. W. M. Graham, commissaire des Indiens à Regina, avait à son compte le 31 décembre 1923, la somme de $21,700, représentant les recettes de la vente d'articles de vêtements et d'autres marchandises transférés du ministère de la Défense nationale et du ministère du Rétablissement des soldats dans la vie civile.

L'arrêté stipule que quand la somme sera déposée au crédit du Receveur général, une somme égale sera portée au budget pour être affectée aux besoins des Indiens, selon que le Gouverneur en Conseil pourra de temps à autre l'approuver.

Nous vous avons déjà signalé dans notre lettre du 4 décembre 1922 que la procédure suivie en disposant de ces fournitures n'est pas conforme aux dispositions de la loi du Revenu consolidé et de l'Audition, qui décrète que tous les deniers publics seront déposés au crédit du Receveur général. Je ne trouve rien qui autorise la création d'un fonds spécial de ce genre.

La procédure suivie dans le passé ne se trouve pas légalisée par le fait qu'on a déposé la balance en caisse le 31 décembre, et ce compte ne se trouve pas de ce fait fermé. Une grande quantité de marchandises est encore en magasin dans l'entrepôt de Régina, et les rapports de M. Graham couvrant les premiers trois mois de la présente année civile démontrent qu'il reçoit et vend encore des marchandises.

Si vous désirez disposer à l'avenir de ces fournitures de la même façon que dans le passé vous devrez en obtenir du Parlement, à la présente session, une autorisation spéciale. Sinon, le compte devra être immédiatement fermé et tous

les deniers en caisse être déposés au crédit du Receveur général et les marchandises en magasin devront être transférées au directeur du service des fournitures, qui en disposera.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 7 juin 1924.

MONSIEUR,—J'accuse réception de votre lettre du 30 avril se rapportant au compte d'entrepôt du commissaire des Indiens à Regina.

Vous le savez, on a déposé $21,700.00 au crédit du Receveur général. Aucun fonds spécial ne peut être établi sans l'autorisation du Parlement, et on ne l'a pas encore obtenue. Je vais porter à l'attention de mon ministre le dernier paragraphe de votre lettre qui signale la nécessité d'une autorisation spéciale du Parlement.

Votre dévoué,

D. C. SCOTT, *S.-S.G.*

L'Auditeur général adjoint.

Compte de l'entrepôt de Regina: Enquête sur l'inventaire

BUREAU DE L'AUDITEUR GÉNÉRAL, le 26 juin 1924.

MONSIEUR,—Je relève dans le rapport de M. J. W. Reid de notre bureau présenté à la suite de l'examen qu'il a fait, au cours de l'été de 1923, des comptes d'entrepôt de M. W. M. Graham, le passage suivant:

"J'ai appris qu'on n'a fait aucun inventaire régulier depuis le mois de février 1921. Vu que depuis cette date une grande quantité de marchandises est entrée et sortie de l'entrepôt, il est probable que l'on relève des divergences, bien que, à mon avis, le gardien de l'entrepôt soit un homme compétent et honnête. J'ai recommandé à M. Graham de faire faire un inventaire aussitôt que possible par des personnes responsables, de faire détruire tous les articles sans valeur et de les biffer de la liste, de consigner les résultats de l'inventaire, et, une fois l'inventaire mis à point, de faire faire fréquemment des inventaires d'essai en contrôlant chaque fois des articles pris au hasard."

Je désire savoir si l'on a fait un inventaire complet des marchandises de l'entrepôt de Regina depuis l'inspection de M. Reid et si on l'a fait j'aimerais avoir une copie du rapport qui a suivi. Si on n'a pas encore fait d'inventaire, je vous suggérerais de prier M. Graham de faire faire un inventaire complet des marchandises le plus tôt possible.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

Compte de l'entrepôt de Regina: Sommes dues par des employés et autres personnes pour des marchandises achetées

BUREAU DE L'AUDITEUR GÉNÉRAL, le 27 juin 1924.

MONSIEUR,—Les livres de compte de l'entrepôt de M. Graham à Regina, examinés au cours de l'été de 1923 par M. Reid de notre bureau, démontrent

que, outre quelques agences indiennes débitées de la valeur des marchandises qu'on leur a envoyées pour les vendre aux Indiens, un certain nombre d'écoles indiennes et d'individus étaient débités des marchandises qu'on leur a fournies.

On a réglé depuis quelques-uns de ces comptes, mais, d'après ce que j'ai pu constater par les reçus, un nombre considérable de ces comptes étaient encore en souffrance à la fin de l'exercice. Vous trouverez, annexés à cette lettre, la liste des comptes figurant dans les livres le 30 juin 1923 et qui paraissent encore impayés; quelques-uns des noms figurant sur la liste sont ceux d'employés de votre ministère à Regina.

J'aimerais avoir un rapport de M. Graham indiquant pourquoi ces comptes n'ont pas été réglés. Je vous prie aussi de m'adresser la liste des comptes impayés le 31 mars 1924.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

REMARQUE.—Au moment d'aller sous presse nous n'avions pas reçu de réponse à la lettre précitée.

Fonds de fiducie des Indiens: Fonds de la province de Québec: Paiement de comptes arriérés pour fournitures d'urgence

BUREAU DE L'AUDITEUR GÉNÉRAL le 3 avril 1924.

MONSIEUR,—Le chèque n° 6732 tiré sur le fonds de fiducie des Indiens le 6 janvier 1924 et imputé au compte de la province de Québec, représente le paiement de $1,500 à J. T. Guite, Limited, de Maria, P.Q., "en paiement complet des articles fournis aux Indiens de Maria, P.Q.".

Les documents fournis pour appuyer cette réclamation consistent de quelques copies dactylographiées d'états préparés sur les formules de votre ministère, évidemment remplies dans votre ministère ou au bureau de votre agence de Maria. Ces états indiquent en détail les fournitures livrées au cours des années 1918, 1919, 1920 et 1921 à divers individus du groupe indien de Maria. Le montant total des comptes est de $2,170.05, que l'on peut répartir de la façon suivante:

Médicaments fournis dans des cas d'urgences.. ..	$ 84 49
Habits fournis dans des cas d'urgence..	665 97
Vivres fournis dans des cas d'urgence..	1,419 59
	2,170 05

Chaque compte portant le certificat suivant:

"Certifié conforme
Prix raisonnable et juste".

J. D. CHENÉ,
Ingénieur de ministère."

De ce que ces documents sont certifiés par M. Chené, je conclus que vous l'avez chargé de faire enquête en la matière, bien que ses fonctions d'ingénieur de ministère ne le désignent pas pour un travail de ce genre.

Je désirerais obtenir des renseignements complets sur les points suivants: (1) En vertu de quelle autorité et de quelle responsabilité ces articles furent-ils fournis aux Indiens? (2) Quelle preuve existe-t-il pour démontrer que ces marchandises furent réellement livrées aux Indiens? (3) Quel droit légal avait J. T. Guite, Ltd., contre votre ministère pour les marchandises qu'il avait livrées? (4) Quelle réclamation avez-vous reçue de J. T. Guite, Ltd., pour le paiement de

ces marchandises? (5) Quelle preuve existe-t-il qu'aucune partie de cette réclamation n'a pas été antérieurement payée, soit par votre ministère soit par un autre? (6) Comment en est-on venu à la somme de $1,500 en règlement de tous comptes?

Je désirerais avoir une copie de tout rapport qu'a pu vous présenter M. Chené.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 13 mai 1924.

MONSIEUR,—Je dois référer à votre lettre du 3 écoulé concernant le paiement de $1,500 à MM. Guite et Cie, marchands généraux de Maria, P.Q., pour des marchandises fournies aux Indiens de la réserve entre 1918 et 1921. Cette maison adressa son compte au ministère de temps à autre. Vu que l'agent n'avait présenté aucun rapport sur la question, nous avons jugé nécessaire de faire faire une enquête soignée. M. Chené fut envoyé à Maria pour cet objet; sa connaissance des deux langues le désignait pour ce travail. Il constata que la plus grande partie des marchandises fut livrée aux Indiens dans des moments d'urgence, pendant les épidémies d'influenza. J'ignore quel droit légal la maison Guite pourrait avoir contre le ministère relativement à ces comptes. Toutefois, il n'y a pas de doute que les marchandises étaient nécessaires pour soulager la détresse et sauver la vie des Indiens malades et sans ressources. Le ministère ne pouvait s'arrêter à l'aspect légal de la question; l'urgence de la situation le préoccupa davantage. En revisant les comptes M. Chené n'approuva que les articles jugés absolument nécessaires. Le ministère se croit moralement responsable des comptes ainsi revisés. C'est de cette façon que l'on arriva au chiffre de $1,500. Les dossiers du ministère démontrent qu'aucun des comptes n'a été antérieurement payé.

J'espère que cette explication vous donnera satisfaction.

Votre tout dévoué,

D. C. SCOTT, *S.-S.G.*

L'Auditeur général adjoint.

Fonds de fiducie des Indiens: Paiement d'honoraires de médecin pendant l'absence du médecin régulier

BUREAU DE L'AUDITEUR GÉNÉRAL, le 19 juin 1924.

MONSIEUR,—Le chèque n° 3466 tiré sur le fonds de fiducie des Indiens représente un paiement de $20 fait au docteur J. Rogers, de Forest, Ont., pour services professionnels rendus à une Indienne pendant l'absence du docteur McDonald, médecin régulier, qui assistait à un congrès de médecins à Toronto.

Vu que M. McDonald touche un salaire annuel en sa qualité de médecin des Indiens, ne devait-il pas se faire remplacer pendant son absence sans mettre les Indiens ou le ministère dans l'obligation de faire de déboursé additionnel?

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 24 juin 1924.

MONSIEUR,—J'accuse réception de votre lettre du 19 courant exposant que le docteur McDonald, qui touche un salaire annuel en qualité de médecin des Indiens de la réserve de Kettle et Stony Point, devrait payer les services médicaux nécessités pendant son absence, alors qu'il assistait à un congrès de médecins. En réponse, je dois dire que M. McDonald, médecin du district, avertit l'agent des Indiens de son absence, et qu'une maladie se déclara dans la réserve nécessitant les soins du docteur Rogers.

Il n'est pas d'usage dans notre ministère d'accorder un congé aux fonctionnaires qui ne consacrent qu'une partie de leur temps à leur emploi, mais nous croyons qu'on ne devrait pas exiger que le docteur McDonald paye les services médicaux nécessités pendant son absence, vu que sa présence au congrès des membres de sa profession le mettait en état de rendre des services plus efficaces.

Si le docteur McDonald s'était absenté pour faire un voyage de plaisir, nous prendrions une attitude différente; mais, dans les circonstances, je crois que le ministère était justifié de payer le compte sans le débiter au docteur McDonald.

Le traitement du docteur McDonald n'est que de $33.33 par mois, et nous ne considérerions pas raisonnable de lui retrancher $20 pour une brève absence. Le ministère a toujours été satisfait des services rendus aux Indiens par le docteur McDonald.

Votre obéissant serviteur,

J. D. McLEAN, *S.-Sur. G. adj. et secrétaire.*

L'Auditeur général adjoint.

Fonds de fiducie du ministère des Affaires indiennes, Réserve Assiniboine: Remboursement de la balance du prêt obtenu de la Home Bank

BUREAU DE L'AUDITEUR GÉNÉRAL, le 7 août 1924.

MONSIEUR,—Le chèque n° 685 tiré sur le fonds de fiducie du ministère des Affaires indiennes et émis le 20 avril 1923, représente le remboursement du montant de $511 à la Home Bank of Canada, succursale de Sintaluta, étant la "balance du prêt obtenu de la Home Bank et des intérêts pour le paiement de ficelle d'engerbage et des frais de battage pour les cultivateurs de l'Assiniboine, du 18 août au 17 septembre 1920."

Bien que je ne connaisse pas d'autres détails touchant ce prêt, je comprends qu'en 1920 un prêt a été consenti par la Home Bank dans le but d'aider les Indiens à exécuter leurs travaux agricoles; que l'argent ainsi obtenu a été placé par l'agent dans un fonds spécial ou de fiducie et payé à même ce fonds sans qu'un rapport touchant l'argent ainsi dépensé ait été envoyé à ce bureau, et que des remboursements furent faits à la banque de temps à autre à même l'argent perçu des Indiens.

Si les choses se sont passées comme je viens de le dire j'aimerais obtenir un rapport détaillé de toutes les transactions touchant ce prêt; si je fais erreur, veuillez avoir la bonté de m'exposer les faits tels qu'ils se sont produits dans ce cas.

Veuillez aussi me dire en vertu de quelle autorisation ce prêt a été effectué et si ce cas a été un cas isolé ou si les agents ont recours à cette pratique générale pour obtenir des prêts de la banque dans le but de permettre aux Indiens d'exécuter leurs travaux agricoles ou autres travaux.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 15 août 1924.

CHER MONSIEUR,—En réponse à votre lettre du 7 du mois courant, j'ai l'honneur de vous dire qu'au cours des mois d'août et de septembre, M. Wilson, agent des Indiens à Sintaluta, a obtenu des prêts au montant de $800.00 de la Home Bank dans le but de pouvoir acheter de la ficelle d'engerbage et de payer les comptes de battage du grain, etc., pour le compte des Indiens de la réserve Assiniboine. Il a agi dans ce cas à l'insu du département, mais il rend compte de ses transactions dans le livre de caisse de son agence, comme vous le constaterez par l'état ci-joint tiré de ses rapports, état vérifié par les récépissés que je vous envoie sous ce pli.

Lorsque le ministère pris connaissance de cette affaire, l'agent avait déjà fait à la banque des paiements pour un total de $406.00 en remboursement des prêts obtenus.

Comme il semblait douteux que les Indiens pussent rembourser la balance de l'argent dû, le ministère a informé le commissaire Graham, à qui il avait déjà écrit à ce sujet, que la balance du prêt serait retirée sans délai et, en conséquence, une facture portant le n° 7275 pour le montant de $511.00 a été présentée à M. Wilson et a été payée par le chèque N. 685 tiré sur le compte n° 145.

En donnant instruction d'émettre le chèque, le ministère a prié M. M. Graham d'avertir tous les agents des Indiens dans les provinces de l'Ouest qu'ils ne devaient pas à l'avenir négocier des prêts par l'entremise des banques ou de toute autre manière. Le ministère a de plus déclaré que lorsque l'on aurait besoin de fonds pour lancer un projet toute la question devrait être soumise au ministère avec une recommandation bien définie. M. Graham a agi d'après ces instructions.

Au meilleur de sa connaissance de ministère déclare qu'aucun autre agent des Indiens n'a obtenu des prêts des banques.

Votre dévoué,

D. C. SCOTT, *S.S.G.*

L'Auditeur général.

Fonds de fiducie du ministère des Affaires indiennes, agence Assiniboine: Paiement de pertes dues à la faillite de la Home Bank

BUREAU DE L'AUDITEUR GÉNÉRAL, le 7 août 1924.

MONSIEUR,—Au nombre des pièces justificatives des dépenses encourues au cours de l'exercice 1923-24 pour le compte de l'agence Assiniboine, je trouve la suivante:

> "R. D. Wilson, transport du compte personnel de la balance non dépensée du chèque n° 3, perte due à la faillite de la Home Bank of Canada, $68.15."

Il appert qu'une avance de $175 a été faite à l'agent au commencement de l'exercice et que ce montant a été déposé à son crédit à la Home Bank. De temps à autre des chèques ont été tirés sur ce compte pour payer diverses dépenses ayant trait à l'agence, et au moment de la faillite de la Home Bank, il restait au crédit de ce compte une balance de $68.15. L'avance ainsi expliquée ne peut être réglée de cette manière, la balance non dépensée doit continuer d'être considérée comme arrérages dus par l'agent jusqu'au jour où l'on aura obtenu l'autorisation nécessaire pour la faire disparaître.

Quelques mois après la faillite de la banque un dividende a été payé aux déposants, soit 25 pour 100 de la balance à leur crédit au moment de la faillite, l'agent a-t-il pris les mesures nécessaires pour obtenir sa part de ce dividende?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 3 septembre 1924.

MONSIEUR.—A propos de votre lettre du 7 août, ayant trait aux transactions qui ont été faites à l'agence Assiniboine, en 1923-24, avec la Home Bank of Canada, j'ai l'honneur de vous dire qu'au mois de septembre 1923 ce ministère a informé le ministère des Finances que le montant au crédit du compte de l'agence Assiniboine à ladite banque, lorsqu'elle a cessé ses paiements, était de $133.07, ledit montant ayant été placé en dépôt dans le but de faire en sorte qu'advenant la liquidation de la dite banque, on pourrait en réclamer le paiement au liquidateur en invoquant la préférence accordée, aux termes de la loi des Banques, aux dépôts du gouvernement fédéral. On a de plus déclaré que dans l'intervalle il ne serait peut-être pas hors de propos de faire connaître au syndic la nature de ce dépôt. Une copie de la lettre reçue du ministère des Finances a été envoyée au Commissaire des Indiens M. W. M. Graham, à Régina, le priant de soumettre un rapport détaillé indiquant à qui appartenait le montant de $133.07. Je vous envoie sous ce pli la réponse de M. Graham de même qu'une copie du rapport qu'il nous a soumis. Vous remarquerez que ce monsieur a déclaré que les chèques au montant de $46.40 furent tirées sur le compte, mais ne furent pas payés, et que des chèques pour des montants de $3.50, $5.00 et $8.95 furent payés aux porteurs au bureau de l'Agence et gardés comme espèces en mains.

Vous avez souligné le fait que quelques mois après la faillite de la banque, un dividende a été payé aux déposants représentant 25 pour 100 de la balance apparaissant au crédit de ces derniers au moment de la faillite, mais je regrette de vous dire que M. Graham déclare dans son rapport qu'il ne s'est pas mis en communication avec le ministère des Finances et qu'il n'a pas déposé sa réclamation entre les mains du liquidateur. Dans ces circonstances, je serais heureux de savoir de vous quelle ligne de conduite nous devons maintenant suivre.

Votres dévoué,

D. C. SCOTT, *S.S.G.*

L'Auditeur général adjoint.

Fonds de fiducie du ministère des Affaires indiennes: Indiens Pieds-Noirs: Paiements faits à la Baird Construction Company Limited, pour l'érection d'un petit hôpital

BUREAU DE L'AUDITEUR GÉNÉRAL, le 24 septembre 1924.

MONSIEUR,—Le 10 juillet 1923 un arrêté en Conseil a été adopté accordant à la Baird Construction Company, Limited, le contrat de l'érection d'une petit hôpital sur la réserve des Indiens Pieds-Noirs, près de Gleichen, Alberta, pour un montant de $22,425 dont $20,000 devait être, avec l'assentiment de la tribu, payé à même le compte du capital au crédit de la réserve des Indiens Pieds-Noirs.

D'après les comptes qui ont été rendus lors de l'achèvement des travaux je constate qu'outre le fait d'avoir touché le plein montant du contrat l'entrepreneur a reçu un montant de $13,282.20 pour des travaux supplémentaires. Comme le montant alloué pour les travaux supplémentaires augmentait d'environ 60 pour 100 le prix du premier contrat d'érection, il me semble ou bien que les premiers devis étaient incomplets ou que l'on a fait subir des modifications importantes aux plans après l'adjudication du contrat. Parmi ces travaux supplémentaires qui ont été payés, semble-t-il, au prix coûtant plus dix pour cent, je trouve un montant de $7,196.82 pour une usine d'énergie et pour le système électrique;

comme ce montant dépasse $5,000 je conclus qu'aux termes des dispositions de la loi des Travaux publics, l'on aurait dû demander des soumissions pour l'exécution de ces travaux à moins qu'il n'y ait eu certaines raisons particulières de continuer les travaux sans demander les soumissions.

Outre les documents que je possède déjà ayant trait à ces travaux, il me faut vous demander de m'enviyer une copie des devis de même que des copies des autorisations vous permettant de continuer les travaux supplémentaires, qui auraient pu être accordés aux entrepreneurs par votre ministère.

Je constate que bien que l'arrêté stipule que le montant de $20,000 pourra être payé à même le compte du capital des Indiens Pieds-Noirs, tout le coût des travaux, y compris les travaux supplémentaires, a été débité au compte de l'intérêt de la banque. Un montant de $20,000 ne devrait-il pas être transporté au compte du capital?

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 14 octobre 1924.

MONSIEUR,—En réponse à votre lettre du 24 septembre dernier ayant trait à la construction d'un petit hôpital sur la réserve des Pieds-Noirs, j'ai l'honneur de dire à propos des item mentionnés au deuxième paragraphe de cette lettre que nous économisions de l'argent en faisant faire les travaux conformément aux arrangements conclus plutôt qu'en demandant des soumissions de l'extérieur, et j'attache à cette lettre des copies des mémoranda portant sur cette question, de même qu'une copie des devis comme vous me l'avez demandé.

Quant au dernier paragraphe de votre lettre, j'ai l'honneur de déclarer que c'est par suite d'inattention que ce déboursé a été débité au compte des intérêts, mais qu'il a été transporté au compte du capital.

Votre obéissant serviteur,

D. C. SCOTT, *S.S.G.*

L'Auditeur général.

MINISTÈRE DES AFFAIRES INDIENNES, le 10 septembre 1923.

MÉMORANDUM:—A propos du nouvel hôpital en voie de construction sur la réserve des Indiens Pieds-Noirs, et dont le contrat a été accordé à la Baird Construction Co., de Calgary, il faut un puisard pour le système de canaux d'égout. Il n'en a pas été fait mention dans les premiers plans et devis, parce que l'on n'avait pas déterminé l'endroit exact où serait situé l'édifice lorsque les plans ont été préparés.

Nous nous sommes adressés à notre inspecteur des constructions et lui avons demandé de faire tenir au ministère un croquis indiquant l'endroit où l'on se proposait de placer le puisard. Les plans et devis ont été préparés et le coût estimatif de l'exécution de ces travaux serait d'environ $1,800 une fois les travaux terminés. On a l'intention de faire faire ces travaux par les entrepreneurs sur la base du coût vérifié plus 10 p. 100, et je vous demanderais de bien vouloir approuver cette dépense.

J. D. McLEAN, *S.S.G. suppléant.*

L'honorable CHARLES STEWART, ministère de l'Intérieur.

MINISTÈRE DES AFFAIRES INDIENNES, le 18 septembre 1923.

MÉMORANDUM:—A propos du nouvel hôpital en voie de construction sur la réserve des Indiens Pieds-Noirs, il sera nécessaire d'installer un système d'approvisionnement d'eau de même qu'une machine génératrice pour fournir le courant électrique à l'hôpital, et on a aussi l'intention de fournir l'électricité de la même usine aux bâtiments de l'agence.

Les plans et devis ont été préparés pour ces travaux, et le coût en sera approximativement de $6,000.00. J'ai l'intention, si vous le permettez, de faire exécuter les travaux par la Baird Construction Co., entrepreneurs ayant obtenu le contrat général pour les travaux de construction, sur une base du coût vérifié plus 10 p. 100.

Dans l'installation du système d'éclairage nous nous proposons de nous servir d'un moteur et d'un générateur Lister Bruston. Cette machine est de toute première classe et le fonctionnement en est absolument automatique. Grâce à ce système, la durée de l'accumulateur, item très important dans les frais d'exploitation des systèmes d'éclairage, se trouve considérablement prolongée parce que cette installation est absolument automatique et dès qu'un certain régime de décharge a été atteint sur la batterie, la machine s'actionne d'elle-même automatiquement fournissant toute la charge pour l'éclairage et aussi chargeant la batterie. La pompe qui sert à pomper l'eau sera actionnée par le même moteur qui sert à produire le courant électrique.

J. D. McLEAN, *S.S.G. suppléant.*

L'honorable CHARLES STEWART, ministère de l'Intérieur.

Fonds de fiducie du ministère des Affaires indiennes: Demande de renseignements touchant la perception de certains montants d'argent par le commissaire W. M. Graham, à Regina

BUREAU DE L'AUDITEUR GÉNÉRAL, le 9 avril 1924.

MONSIEUR,—A propos de la vérification des recettes du fonds de fiducie du ministère des Affaires des Indiens pour l'exercice 1923-24, il me faut vous demander de m'envoyer des copies de tous les rapports envoyés par M. Graham, commissaire des Indiens à Regina, touchant ses remises mensuelles à votre ministère des sommes perçues par lui pour droits de pâturage et autres baux, les paiements sur les ventes de terrains ou toute autre fin.

M. Graham émet-il des récépissés officiels accusant réception des sommes perçues par lui? Si oui, les copies ou les talons de ces reçus devraient être envoyés par lui à votre ministère et, par votre ministère, transmis à ce bureau. Si par le passé des reçus n'ont pas été ainsi émis, l'on devrait fournir à M. Graham des livrets de reçus officiels, et des copies de tous les reçus émis par lui devraient être envoyées en même temps que ses rapports.

A l'avenir ces rapports et ces reçus devraient nous être envoyés en même temps que les rapports mensuels des recettes.

Je suis, monsieur, votre obéissant serviteur,

G. GONTHIER, *A.G.*

Le sous-surintendant général des Affaires indiennes.

MINISTÈRE DES AFFAIRES INDIENNES, le 13 mai 1924.

MONSIEUR,—En réponse à votre lettre du 9 courant, j'ai l'honneur de vous dire que, comme vous me l'avez demandé, je vous envoie le dossier n° 427063-

104 X A de même que les rapports mensuels des sommes perçues de M. W. M. Graham, Commissaire des Indiens à Regina, touchant les perceptions faites pour les baux de pâturage. Veuillez, s'il vous plaît, me retourner ce dossier lorsque vos fonctionnaires l'auront examiné. Le ministère n'a reçu aucun rapport de M. Graham touchant les ventes de terrains ou autres, qu'il n'a pas envoyé chaque mois à votre bureau. Quant à votre question me demandant si M. Graham émet des reçus officiels pour les sommes perçues par lui, je puis vous dire que M. Graham n'a pas donné de reçus de ce genre, mais que nous lui avons fourni des livrets de reçus officiels en même temps que des instructions complètes indiquant la manière de rédiger ses rapports mensuels et de les envoyer au département avec les copies ou les talons des reçus émis par lui. A l'avenir ce rapport des recettes remplacera les rapports des sommes perçues que nous avons envoyés touchant les baux de pâturage.

Votre obéissant serviteur,

D. C. SCOTT, *S.S.G.*

A l'Auditeur général.

Fonds de fiducie du ministère des Affaires indiennes, Recettes: Demande d'une liste de tous les baux

BUREAU DE L'AUDITEUR GÉNÉRAL, le 9 avril 1924.

MONSIEUR,—A propos de la vérification des recettes du fonds de fiducie du ministère des Affaires des Indiens, il me faut vous demander de m'envoyer une liste de tous les baux des terres des Indiens pour fins de pâturage, de culture ou autres fins, en vigueur au 1er avril 1923, de même que des détails complets portant sur le terme de ces baux, lors de l'émission, et la période pour laquelle ces baux ont été accordés, ainsi qu'un rapport de tous les versements faits par suite de ces baux jusqu'à ce jour.

J'aimerais aussi avoir un rapport semblable portant sur les terres des Indiens qui ont été vendues et dont le prix de vente n'était pas entièrement payé au 1er avril 1923.

Je suis, monsieur, votre obéissant serviteur,

G. GONTHIER, *A.G.*

Le sous-surintendant général des Affaires indiennes.

REMARQUE.—Au moment de l'impression de ce rapport nous n'avions reçu aucune réponse à cette lettre.

Revenu des terres en fiducie: Renseignements désirés relativement aux baux de métairie

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 mai 1924.

MONSIEUR,—D'après les états fournis par monsieur le commissaire Graham concernant les baux de pâturage qui me sont parvenus récemment, je remarque qu'un certain nombre de baux, surtout dans le cas des terres de la réserve des Pieds-Noirs, semblent avoir été effectués sur la base de métayage.

Si je comprends bien dans ces cas-là le coût entier d'ensemencement, de la culture, et de la moisson des récoltes en question est à la charge du locataire et qu'une certaine proportion de la récolte retourne à votre ministère comme loyer de la terre occupée, laquelle somme doit être placée au crédit de la tribu des Indiens propriétaire des terrains. Je serais heureux de vous voir expliquer plus

en détail le système de métairie surtout en ce qui concerne les points suivants: Quelle proportion de la récolte retourne au ministère? Quel contrôle exerce le ministère sur le rendement de la terre? Est-ce que toute la récolte est vendue par le locataire et la proportion du ministère payée en argent ou le ministère reçoit-il sa part en nature? La part du ministère est-elle payable immédiatement après le battage ou après que le grain est vendu?

Est-ce qu'il est question dans les baux d'une clause obligeant le locataire à assurer sa récolte contre la grêle?

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

REMARQUE.—Au moment d'aller sous presse cette lettre était encore sans réponse.

Revenu des terres en fiducie: Paiements pour les services des inspecteurs des récoltes à être effectués à même les recettes des baux de métairie

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 mai 1924.

MONSIEUR,—D'après les explications données au sujet de son compte des baux de pâturage, M. Graham, commissaire, nous laisse entendre que M. G. H. Gooderham, agent de la réserve des Indiens Pieds-Noirs, a perçu $5,662.52 au mois de janvier 1924 pour les baux de métairie. Il a remis sur ce montant $5,312.52 à M. Graham, la différence de $350.00 étant payée à M. T. Henderson pour trois mois de traitement comme inspecteur de récoltes du 16 août au 30 novembre.

A mon sens cette conduite n'est pas conforme à l'article 37 de la loi du Revenu consolidé et de l'Audition qui exige que tous les officiers doivent verser les revenus bruts au crédit du Receveur général. M. Gooderham aurait dû remettre à M. Graham, pour être transmis à votre ministère, tout le montant qu'il a perçu, et après que l'engagement de M. Henderson eut été autorisé on aurait dû émettre en paiement de ses services un chèque du ministère imputable sur le fonds fiduciaire des Pieds-Noirs.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adj.*

Le sous-surintendant général des Affaires indiennes.

REMARQUE.—Au moment de l'impression du présent rapport la lettre susdite était demeurée sans réponse.