

Toronto, Ontario. May 14th, 1958.

Mr. G. H. Cheney,
Director.

R. H. C. Page.

REPORT

On an examination of the accounts and records maintained at the Spanish Indian Residential School-Boys, Spanish, Ontario, of the Indian affairs branch of the Department of Citizenship and Immigration for the Calendar year ended December 31, 1957.

In accordance with instructions, I have made a test examination of the accounts and records of the above school for the period stated.

HISTORY AND OPERATIONS

The school was founded many years ago by the Jesuit Order and is presently operated by Jesuit priests and brothers, with certain lay teachers and Maintenance and farm staff. Attached to the school is a farm and a garden. Most of the produce from these go to the school kitchen although there are substantial outside sales.

The school operates as two divisions, Spanish Indian Residential School, Boys, and GARNIER college. A separate bank account is maintained for each.

The Indian School, Boys, includes Indian students, both in residence and day students. Garnier College is in effect a private school for white boys. I was informed that fees for resident white boys are \$50.00 per month. Both schools are operated in the same building by the same staff.

Separate sets of books are maintained for each division. The Garnier school accounts and bank account include entries relating to private funds of the Jesuit Order. I discussed the question of having access to Garnier College accounts with Father Kearns, the principal. He informed me that, in the opinion of his superiors, these records were outside the scope of my audit. However, he supplied me with information from the Garnier books on specific matters, where the same was obviously required in connection with the present audit.

Residing in the school are fifteen Jesuit priests and brothers, including the local parish priest who is a member of the Order. Most of these are engaged substantially full time on school or farm duties.

Average attendance of Indian pupils shown in the previous audit report for the year ended May 31, 1956 is 181.0 pupils while that shown in this report for the calendar year 1957 is an average of 128.5 pupils, including 4.1 white pupils. Attendance of white students commenced September, 1957 and the 4.1 (annual average) represents approximately 12 white students for the four months September to December 1957.

In a general way, under the old system of per capita grants the Order's remuneration for the services of its members to the Indian students was the excess of such grants over costs. With the reduced attendance in the 1956-57 school year, this method of financing and method of making advances resulted in major financial problems affecting the financing of operations from quarter to quarter.

RECORDS

The main record is a columnar Cash Receipts and Disbursements book, which in columns shows the main classifications of receipts and disbursements. There is no provision for recording deposits therein. The cash book entries are properly supported by invoices and vouchers, endorsed cheques and duplicate deposit slips.

STATEMENTS ATTACHED

The following statements were prepared from the records examined and are attached hereto:

Statement No. 1	Operating Cost, 1957
" No. 2	Receipts and Disbursements 1957
" No. 3	Receipts and Disbursements - portion of 1956 subsequent to previous audit
" No. 4	Grants received applicable to 1957
" No. 5	Miscellaneous Expenses
" No. 6	Staff and Salaries paid.

The results of my examination are reported below.

OPERATIONSSummary of Operating Costs and Per Capita Grants.

	<u>Amount</u>	<u>per Capita</u>
Operating Costs-(Average number of pupils 128.5)	\$ 63,486.64	\$ 494.06
Less: Allowance for Garnier College (white) pupils room and board (average number 4.1)	1,859.02	
Operating costs applicable to Indian Pupils	<u>\$61,627.62</u>	<u>\$ 495.40</u>

Garnier College made a payment in 1958 to the Indian Boys' School in account of room and board of approximately 12 white pupils in residence for the 4 months September to December 1957. This payment was based on the per capita grant rate of \$355.00 per year and this basis seemed reasonable to use for the purpose of making this adjustment in Statement No. 1.

Grants Received and Operating Costs

The following table compares per capita grants received which relate to 1957, as shown in Statement No. 4 with the operating costs shown in Statement No. 1.

Operating costs applicable to Indian pupils	\$61,627.62
Per Capita Grants received, applicable to 1957	<u>43,989.27</u>
Excess of Operating Costs over per capita Grants received	<u>\$17,638.35</u>

Salaries, including allowance for room and board of staff, included in the operating costs (Statement No. 1) amount to \$47,769.03 as shown below:

	<u>Salaries Paid</u>	<u>Allowance for Room & Board</u>	<u>Total</u>
<u>Members of the Jesuit Order</u>	\$ 16,628.00	\$ 8,030.00	\$24,658.00
<u>Members of the Order living in but with no school duties</u>	-	1,155.00	<u>1,155.00</u>
<u>Jesuit Order totals</u>	<u>\$ 16,628.00</u>	<u>\$ 9,185.00</u>	<u>\$25,813.00</u>
<u>Other than members of the Order</u>			
Teachers	\$ 8,105.91	\$ 1,935.00	\$10,040.91
Farm	1,191.75	536.25	1,728.00
Maintenance, Domestic, etc.	9,699.87	487.25	10,187.12
Totals, Others	<u>\$ 18,997.53</u>	<u>\$ 2,958.50</u>	<u>\$21,956.03</u>
Grand Totals	<u>\$ 35,625.53</u>	<u>\$ 12,143.50</u>	<u>\$47,769.03</u>

Room and board allowances above were made at the following rates per month, with minor exceptions:

	<u>Board</u>	<u>Room</u>	<u>Total</u>
Members of the Order	\$ 30.00	\$ 25.00	\$ 55.00
Teachers, as deducted from pay	\$ 30.00	\$ 20.00	\$ 50.00
Other members of staff living in	\$ 30.00	\$ 25.00	\$ 55.00
Staff having 1 meal per day at rate suggested by previous auditor	\$ 5.00		

Room and board deductions or meal allowances are shown in the salary ledger and in some instances show small variations of the above rates. In such instances, the school figures were used.

After reviewing the duties of members of the Order with the principal, it was agreed that the following was a fair apportionment of their salary costs:

To the school for teaching and supervision of pupils, and administrative and maintenance duties	\$21,813.00
To the farm for brothers engaged in farm work	4,000.00
Total salaries above to Jesuit Order	<u>\$25,813.00</u>

FOOD COSTS

Net food costs shown in Statement No. 1 are arrived at as follows:-

Cash disbursements, food, applicable to 1957	\$14,329.17
Less: Refunds-Cash	\$156.65
-Girls' School	<u>57.30</u>
	213.95
	\$14,115.22
Add: Net farm costs	<u>8,907.12</u>
	\$23,022.34
Deduct: Allowance for Staff board and meals	
To members of the Jesuit Order	\$5,010.00
To others on the Staff	<u>1,915.75</u>
	6,925.75
Net food costs	<u>\$16,096.59</u>
Per Capita food costs (average pupils 128.5)	<u>\$ 125.26</u>
<u>Maximum Food Costs allowable</u>	
Grades 6 and under 19352 pupil days at 34¢ per day	\$6,579.08
Grades 7 and over 19495 " " at 38¢ " "	<u>7,385.30</u>
	\$13,964.38

The average number of pupils was derived from the quarterly returns plus an adjustment for white pupils of Garnier College. The pupil days were obtained from the same sources, after adjustment for the summer holidays when pupils are away from the school. The quarterly returns show pupils as being at the school for the entire third quarter, but give no information as to the grades of the pupils, which information was obtained from the teaching staff.

FARM COSTS AND REVENUE

Farm costs and revenue were obtained from the records examined, supplemented by certain information supplied by the Principal from the books of Garnier College.

Summary of Farm Costs and Revenue

Cash disbursements applicable to 1957		\$4,445.68
Farm salaries and wages		<u>5,728.00</u>
		\$10,173.68
Less: Net farm sales (from Garnier College books)	\$ 451.39	
Refunds - from Girls' School	188.17	
- sundry cash	<u>45.00</u>	<u>684.56</u>
		\$ 9,489.12
Value of deliveries to the kitchen	\$9,436.25	
Value of wood used as fuel (estimated)	<u>582.00</u>	<u>10,018.25</u>
Farm Profit		<u>\$ 529.13</u>
Charge to Food Costs:		
Value of deliveries to Kitchen		\$ 9,436.25
Less: Farm profit		<u>529.13</u>
Net farm costs applicable to food		<u>\$ 8,907.12</u>
Charged to fuel costs for wood		<u>\$ 582.00</u>

Deliveries to the Kitchen are shown below:

Milk, cream and butter	\$4,479.40
Meat - pork and beef	3,186.40
Eggs	1,307.10
Chickens	315.00
Garden produce	<u>148.45</u>
Total	<u>\$9,436.35</u>

FARM INVENTORIES - LIVE STOCK

Live stock on hand as at April 10, 1958 was reported to me by the Principal as follows:

23 Milking Cows	7 young Cattle
2 Heifers	7 Calves
12 Steers	9 Big Pigs
1 Big Bull	6 small Pigs
1 small Bull	200 Laying Hens

REPAIRS TO BUILDINGS

A summary of building repairs is as follows:

Summary of building Repairs

Per Cash Disbursements made in 1957		\$ 5,429.21
Deduct: 1956 items paid in 1957	\$ 474.51	
Balance of payment on Deep Freeze installation made in summer of 1956	<u>2,000.00</u>	<u>2,474.51</u>
Repairs to buildings per Statement No. 1		<u>\$ 2,954.70</u>

The 1957 Repairs to Buildings charges consist of the following:

Painting contract for painting 1 big dormitory and corridors and stairways in the school building	\$1,464.57
Sundry invoices, mostly for materials, paint, hardware, etc.- for general repairs	<u>1,490.13</u>
Total above	<u>\$2,954.70</u>

The painting contract was the only project over \$200.00 identified. The school staff salary records show no labor distributions, and distributions to projects are not always shown on invoices. In consequence there may have been other projects the total cost of which may have been in excess of \$200.00.

No Ottawa approvals of large projects were produced for my inspection. The new Principal informed me he thought his predecessor had discussions regarding the above but he was unable to locate any correspondence pertaining thereto.

CLOTHING

Clothing costs shown in Statement No. 1 amount to \$1,609.63, which may be fully offset by the clothing portions of High School grants included in Miscellaneous Grants shown as a deduction in this statement.

The maximum clothing costs allowable are shown below:

Grades 6 and under 19352 at 17¢ per day	\$3,285.84
Grades 7 and over 19495 at 25¢ per day	4,873.75
	<hr/>
Total	\$8,159.69
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TRANSPORTATION

Transportation costs \$1,368.95 (net) cover the travelling expenses of school officials and the transportation costs of pupils to and from the school, and emergency cases. Refund of pupils' transportation received during 1957 has been credited to transportation costs in Statement No. 1.

Travelling expenses of officials include charges paid for the use of a station wagon, owned by the Jesuit Order, and used frequently for the work of the Indian Residential School. The following extract from one of these vouchers illustrates these charges:

To village - 94 trips at 20¢ (approx. 1 mile each way)		\$18.80
Blind River (mostly re Banking) 2 X \$9.00	\$18.00	
Espanola 1 X \$9.00	9.00	
Walford 2 X \$2.25	4.50	
	<hr/>	* 31.50

* Total at equivalent taxi fares

Total	\$50.30
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I was informed that this practice had been followed for some years and was recommended by the previous auditor.

Freight and express are relatively small and were not segregated in the cash disbursements, and this basis has been used in preparing Statement No. 1.

SALES TAX

Sales tax is segregated in the cash disbursements and after the close of a year, a claim for refund is submitted to the Sales Tax Department. Refunds are received after audit by the sales tax auditors. The sales tax refund received in 1957 related to a previous year and is not included in Statement No. 1.

INSURANCE

I was informed that insurance premiums are paid by the Jesuit Order and that the policies and premium notices are not on file at Spanish. Although these are listed among allowable costs, it was not practicable to arrive at a proper charge to 1957 costs, so no such charge is included in the costs shown in our operating costs.

GENERAL

It was observed that many cheques had endorsements "Garnier College". I was informed that, owing to the great shortage of funds in the Indian Residential School, it was necessary to pay promptly salary and certain cheques to local suppliers and this was done from "Garnier College" cash on hand and the cheques were later deposited in the "Garnier College" bank account.

Statement No. 1 shows large amounts of unpaid bills as at December 31, 1956 and 1957. Invoices were often held for months without payment and loans were obtained from various sources during 1957. The substantial drop in the number of Indian pupils during the 1957-58 school year with corresponding reduction of quarterly advances based on per capita grants, created financial difficulties.

Statement No. 1, Operating Costs, has been reviewed with the Principal who expressed concurrence therein, subject to the followings:

(1) The payments to the Jesuit Order during 1957 together with the room and board allowances shown, are in his opinion a fair basis for remunerating the Order for the services of its staff.

(2) The question of allowances for insurance and for the use of the Buildings and Equipment paid for by funds of the Order in past years should be considered in determining costs of future years.

(3) His concurrence is subject to approval by his superiors in the Order.

I was informed that no copy of a formal agreement relating to the operation of the school could be found in the files at Spanish.

CERTIFICATE

I have examined the accounts and records of the Spanish Indian Residential School, Boys, for the calendar year 1957, which are maintained on the basis of cash receipts and disbursements. No inventories relating to the period under review were taken by the officials of the school.

Subject to the foregoing and to the comments in the report, the attached statements reflect correctly the operations of the school and the cost of operations (Statement No. 1) has been properly prepared from the records of the school and is in accordance with the information supplied and as shown by the records of the school.

ORIGINAL SIGNED BY
K. M. BURROWS

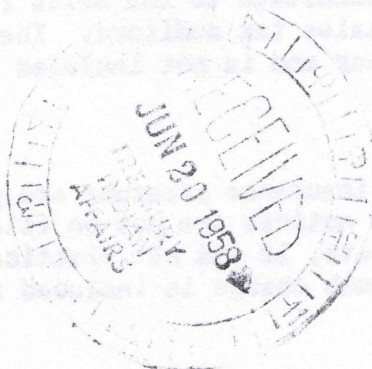
R. H. C. Page,
Treasury Auditor.

APPROVED:

Original Signed by

J. D. FRYER

J. D. Fryer,
District Supervisor.
RHCP:jmt



TITLE:

Department of Citizenship and Immigration - Indian Affairs Branch
Spanish
Spanish Indian Residential School - Boys

Operating Cost for the year ended December 31, 1957
(prepared from disbursements shown in the Cash Book)

FILE NO. 408-4-19

STATEMENT NO. 1

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCHSPANISH INDIAN RESIDENTIAL SCHOOL - BOYSSTATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1957

	Year Applicable To			
	1956	1957		
<u>RECEIPTS</u>				
<u>Government Grants - Per Capita</u>				
Boys' School	\$ 4,507.70	\$39,196.95	\$ 43,704.65	
Girls' School	5,267.75	41,687.67	<u>46,955.42</u>	\$ 90,660.07
<u>Government Grants - Night Watchman</u>	200.00	400.00	<u>600.00</u>	600.00
<u>Government Grants - Miscellaneous</u>				
Manual Training	300.00	900.00	1,200.00	
High School Pupils - Clothing	1,020.00	3,215.00	4,235.00	
Tuition	168.00	624.00	<u>792.00</u>	6,227.00
<u>Refunds</u>				
General	1,010.33	826.95	1,837.28	
Indian Residential School-Girls	1,483.34	415.26	<u>1,898.60</u>	3,735.88
<u>Loans (Contra)</u>				
Jesuit Fathers	-	193.26	193.26	
Garnier College	-	1,030.00	1,030.00	
Royal Bank of Canada	-	<u>1,000.00</u>	<u>1,000.00</u>	<u>2,223.26</u>
<u>TOTAL RECEIPTS</u>	<u>\$13,957.12</u>	<u>\$89,489.09</u>		<u>\$103,446.21</u>

DISBURSEMENTSOperating Disbursements

Salaries			\$ 35,449.85	
Clothing			2,058.50	
Food			15,062.75	
Phone, Fuel, Light and Water			4,738.60	
Repairs to Buildings			5,429.21	
House Maintenance & Supplies			4,546.47	
Farm and Garden			6,584.32	
Transportation			2,305.46	
Sales Tax			821.94	
Miscellaneous			<u>3,249.35</u>	
Total Operating Disbursements, to Operating Statement No. 1.				\$ 80,246.45

Other Disbursements

Girls School, per Capita Grant, paid to Girls School				
Received by Boys' School in 1956	\$14,601.30			
Received by Boys' School in 1957	<u>46,955.42</u>		61,556.72	
Repayment of Loans (Contra)			<u>2,223.26</u>	<u>63,779.98</u>
<u>TOTAL DISBURSEMENTS</u>				<u>\$144,026.43</u>

S U M M A R Y

Cash Book Balance December 31, 1956 per Statement No. 3	\$ 32,174.49
Cash Receipts above - 1957	<u>103,446.21</u>
	135,620.70
Cash Disbursements above - 1957	<u>144,026.43</u>
Cash Book Balance December 31, 1957 (Deficit)	\$ <u>8,405.73</u>

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCHSPANISH INDIAN RESIDENTIAL SCHOOL - BOYSSTATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE PERIOD OCTOBER 1, 1956 TO DECEMBER 31, 1956RECEIPTSGovernment Grants - Per Capita

Boys' School	\$ 14,415.51	\$
Girls' School	<u>14,601.30</u>	29,016.81

Government Grants - Night Watchman

60.00

Government Grants - Miscellaneous

Manual Training	600.00	
High School Pupils - Clothing, etc.	2,090.00	
Tuition	<u>432.00</u>	3,122.00

Refunds - Dundry27.88TOTAL RECEIPTS\$ 32,226.69DISBURSEMENTS

Salaries	\$ 8,999.53
Clothing	86.38
Food	4,435.62
Phone, Fuel, Light and Water	988.58
Repairs to Buildings	1,007.17
House Maintenance and Supplies	1,089.25
Farm and Garden	888.72
Transportation	694.05
Sales Tax	175.95
Miscellaneous	<u>519.34</u>

TOTAL DISBURSEMENTS\$ 18,884.59SUMMARY

Cash Book Balance Sept. 30, 1956, per Previous Audit Report	\$ 18,832.39
Cash receipts above Oct. 1 to Dec.31,1956	<u>32,226.69</u>
	51,059.08
Cash Disbursements above, Oct. 1 to Dec.31,1956	<u>18,884.59</u>
Cash Book Balance December 31, 1956	<u>\$ 32,174.49</u>

NOTE: The Cash Book Balance at December 31, 1956 contains Girls School Per Capita Grant instalments amounting to \$14,601.30 which was not paid over to the Girls' School until 1957.

Statement No. 1 shows the payment of 1956 invoices in 1957 totalling \$10,187.48.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCHSPANISH INDIAN RESIDENTIAL SCHOOL - BOYS

GRANTS RECEIVED, WHICH ARE APPLICABLE TO 1957, DURING 1957 AND
JANUARY 1 TO MARCH 31, 1958

	<u>Total Received In 1957</u>	<u>Received in 1957 Applicable to</u>		<u>Received in 1958-Applic- able to 1957</u>	<u>Applicable to 1957</u>
Per Capita Grants	\$43,704.65	\$4,507.70	\$39,196.95	\$4,792.32	\$43,989.27
Night Watchman	\$ 600.00	\$ 200.00	\$ 400.00	\$ 300.00	\$ 700.00
<u>Miscellaneous Grants</u>					
Manual Training	\$ 1,200.00	\$ 300.00	\$ 900.00	\$ 600.00	\$ 1,500.00
High School Pupils, Clothing, etc.	4,235.00	1,020.00	3,215.00	730.00	3,945.00
Tuition	792.00	168.00	624.00	120.00	744.00
Totals	\$ 6,227.00	\$1,488.00	\$ 4,739.00	\$1,450.00	\$ 6,189.00

Grants other than per capita are deducted from expenses in Statement No. 1, Operating Costs.

The last per capita grant received in 1957 was an interim payment of \$5,000.00 received in December 1957 and relating to the quarter ending December 31, 1957.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATIONINDIAN AFFAIRS BRANCHSPANISH INDIAN RESIDENTIAL SCHOOL
BOYSMISCELLANEOUS EXPENSES
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1957

(A)	Laundry, paid to Spanish Indian Girls School	\$ 813.60
	Sports Equipment for pupils	232.17
(B)	Films (Rentals)	507.48
	Foster Homes (Pupils during Summer Vacation)	210.00
	Postage	143.00
(C)	Sundry (Stationery, Books, Advertising, etc. (Net)	<u>397.60</u>
	Miscellaneous Expense, per Operating Statement	<u><u>\$2,303.85</u></u>

- (A) The Spanish Indian Residential School (Girls) has laundry equipment and, using its own staff, does the laundry for both schools. This amount is the portion of these laundry bills paid in 1957 which is applicable to 1957 operations.
- (B) Film Rentals includes a cheque for \$180.00 paid to Father Barker, the priest in charge of the local Spanish Church. He imported films which were shown in the parish hall and also in the school. I was informed that the schools portion of the cost so paid was less than half of what the cost would have been had these films been brought in separately.
- (C) Sundries includes advertising for a teacher in the Toronto Globe & Mail, \$102.00.

STATEMENT NO. 6

RECEIVED
STATE
1950

Adjustment for Board & Room at \$55.00 per M.O.

Board	Room
\$ 180.00	\$ 150.00
180.00	150.00
300.00	250.00
360.00	300.00
300.00	250.00
300.00	250.00
300.00	250.00
300.00	250.00
300.00	250.00
300.00	250.00
360.00	300.00
360.00	300.00
360.00	300.00
360.00	300.00
360.00	300.00
60.00	50.00
<u>\$4,380.00</u>	<u>\$3,650.00</u>

Total Salaries

\$ 24,658.00

180.00	150.00
90.00	75.00
360.00	300.00
<u>630.00</u>	<u>525.00</u>
<u>\$5,010.00</u>	<u>\$4,175.00</u>

1,155.00
\$ 25,813.00

\$ 200.40	\$ 133.60
360.60	240.40
-	-
300.00	200.00
300.00	200.00
-	-
-	-
28.75	-
66.25	-
43.00	-
20.00	-
14.00	-
9.00	-
292.50	243.75
60.00	-
35.00	-
32.50	-
43.75	-
90.00	25.00
<u>\$1,915.75</u>	<u>\$1,042.75</u>

\$ 1,530.41
3,130.50
250.00
2,370.00
1,840.00
920.00
965.00
363.31
1,089.94
1,523.55
772.37
469.00
365.25
1,728.00
1,169.65
635.93
582.03
659.85
1,591.24
\$21,956.03

\$6,925.75 \$5,217.75

\$47,769.03

Reverend J. J. ...
Reverend A. ...
Reverend P. ...
Reverend J. ...
Reverend A. ...
Brother J. W. ...
Brother ...
Brother ...
Brother ...
Brother ...
Brother ...
Brother ...
Brother ...
Brother ...

Reverend J. J. ...
Reverend P. ...
Reverend C. J. ...

Total Salaries

all other things

F. Lavalley
C. Lickliter
J. W. McCord
B. Murphy
A. Pincus
Miss Margaret
Karel Gonda
Dominic Lind
R. Grove
J. A. Jones
Eli Jones
O'Brien Jones
Fara West
Mrs. Kay
Miss A. Miss
Mrs. H. Miss
Mrs. T. Lind
Gundry West
Total Salaries

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION - INDIAN AFFAIRS BRANCH

SPANISH INDIAN RESIDENTIAL SCHOOL - BOYS

STAFF AND SALARIES FOR YEAR ENDED DECEMBER 31, 1957

	<u>Months in Residence</u>	<u>Salaries Paid</u>
<u>Members of the Jesuit Order</u>		
Reverend L. Burns - Principal (January - June)	6	
Reverend W. J. C. Kearns-Principal (July - December)	6	
Reverend W. Maurice - Asst. Principal	10	
Reverend N. McKenzie- Supt. of Buildings & Teacher	12	
Reverend P. Brown - Teacher	10	
Reverend J. McArdle- Teacher and Supervisor	10	
Reverend J. Papelka - Teacher and Music	10	
Reverend A. Schretlen - Teacher	10	
Brother J. Veltra - Teacher & Supervisor	10	
Brother Vandermoor - Engineer & Farmer	12	
Brother Masterson - Infirmary	12	
Brother Mara - Head Cook	12	
Brother McLaren - Asst. Engineer & Gardener	12	
Brother Volson - Farmer	12	
Brother McGee - Assistant Prefect	2	
Payments to Jesuit Order for services of its members		\$16,628.00
		<u>\$16,628.00</u>
<u>Members living in the building but having no school duties</u>		
Reverend E. Flaherty	6	-
Reverend F. Costello	3	-
Reverend J. Barker	12	-
Total salaries, Room & Board- Members of the Order (Note: Apportioned to Farm Costs \$4,000.00)		<u>\$16,628.00</u>
<u>Staff other than Members of the Jesuit Order</u>		
E. Lavalley - Teacher	8	\$ 1,196.40
C. Linklater - "	12	2,529.50
J. W. McGrath - " (Lives out)		250.00
B. Murphy - "	10	1,870.00
A. Prudhomme "	10	1,340.00
Miss Margaret Mousseau -Teacher (Lives out)		920.00
Marcel Contoure - Night Watchman		965.00
Dominic Trudeau - Night Watchman		334.50
" " - Kitchen Helper		1,003.60
R. Sauve - Maintenance		1,480.50
J. A. Jones - Maintenance		752.30
Eli Joncas - Carpenter		455.00
Giddien Joncas - Carpenter		356.20
Farm Help - 6 men - various periods		1,191.75
Mrs. Ray Smith - Domestic		1,109.60
Miss M. Bisailion - Domestic		600.90
Mrs. R. Pilon - Domestic		549.50
Mrs. T. Trudeau - Domestic		616.10
Sundry Help		<u>1,476.20</u>
Total salaries, Room & Board, other than members of the Order		<u>\$18,997.50</u>
GRAND TOTALS		<u><u>\$35,625.50</u></u>

Orig.) Toronto
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DEPARTMENT OF MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

INSPECTOR'S REPORT

Garnier Boys' Residential..... Indian School Date of visit..... 3 June..... 19.. 53

Post Office address of school.....

Grades..... I II III IV V VI VII VIII IX

Enrolled..... 47..... 21 10 16

Present..... 47..... 21 10 16

Teacher..... Mr. ~~Healy~~
 (Name in full)

Licence (or certificate)..... Nil

Valid to..... N.A. 19.....

Taught last term in..... N.A.

Teaching experience..... Service in Indian School.....
 (years) (years)

Conventions attended..... Nil

Teacher Grading

Appearance.....	Management.....
Health.....	Teaching skill.....
Personality.....	Preparations.....
Initiative.....	Language.....
Discipline.....	Community service.....
Relations.....	Pupil's progress.....

A, excellent: B, good: C, fair: D, poor.
 The scale of grading may be increased by the use of + and - (A+, A, A-).

General Comment:

Mr. Healy plans to discontinue teaching. He has had neither training, nor experience prior September 1952.

With capable direction, despite a cruelly heavy enrolment, particularly in view of 21 Grade 3 boys whose language development is still rudimentary, Mr. Healy's class has achieved fairly well. It is hoped that, if the total enrolment continue as heavy, this 3, 4, 5 group may be lightened, by other provision for part or all of the 5's. On the basis of this year's enrolment in 3, 4, 5, 6, 7 and 8, the stronger half of the 5's might be accommodated with the 16, 5 and 12 in 6, 7, 8--4 grades do not increase the work of a 3-grade class too seriously since a 3-grade class needs 2 Social Studies and Science courses and a four-grade class still operates on that basis.

North Bay, Ontario,
 15 June 1953.

W. H. Bulger
 Inspector of Schools

N.B.—ONE FORM TO BE USED FOR EACH CLASSROOM TEACHER