

Indian Affairs
School Files

(RG 10, Volume 6200)

File 466-1, part 1

Six Nations Agency - Mohawk Institute -
General Administration - Accounts (Li-
mited List Students) 1921 - 1926.

File 466-1, part 2

Six Nations Agency - Mohawk Institute -
General Administration - Accounts -
Supplies - List of Graduates. 1926 - 1936.

File 466-1, part 3

Six Nations Agency - Mohawk Institute -
General Administration - Accounts - Church
Correspondence. 1936 - 1945.

File 466-1, part 4

Six Nations Agency - Mohawk Institute -
General Administration - Accounts - Sup-
plies - Church Correspondence - School
Investigation. 1945 - 1947.

File 466-1, part 5

Six Nations Agency - Mohawk Institute -
General Administration - Accounts - Photos.
1947 - 1949.

File 466-2, part 1

Six Nations Agency - Mohawk Residential
School - Quarterly Returns. 1947 - 1952.

File 466-3, part 1

Six Nations Agency - Mohawk Residential
School - Payment of Grants - General
Administration. 1941 - 1950.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

#3

October 28-41

*1- [Signature]
2- [Signature]*
The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Attention Mr. Phelan.

Dear Sir,

Enclosed please find fiscal statement for the September quarter.

*better
your
making*
As instructed, I have listed all accounts outstanding. The total, less balance on hand, \$1618.78. The balance of per capita grant due is \$4156.08 which will leave me with \$2537.30 as at the beginning of the quarter. At the same date last year there remained of the per capita grant \$462.02. This year, therefore, shows an improvement of \$2075.28. During the year I have received from New England Company grant \$2250.00 so that it would appear that I have used for the conduct of the school the per capita grant plus \$174.72 from the New England Company grant. On the other hand I have paid a number of accounts for major repairs which normally have been chargeable to these funds, viz. Roofing the gardener's cottage (material only) \$107.00 Roofing material for the whole new wing, i.e. pupils' diningroom and the section between it and the main school, \$172.85, a new coil for hot water heater \$125.00, new cream separator \$150.00, plumbing and alterations necessary to make the boiler function properly, \$173.54. Total, \$728.39. Major Randle was consulted re these repairs.

It is plain, therefore, that, in spite of rising costs, the current expenses have been kept well within the per capita grant. I trust that this record will give to you satisfaction and assurance that the utmost care and economy consistent with efficiency has been exercised.

Yours sincerely,

H.W. Smell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

32-0-5

Ottawa,
November 4, 1941.

Reverend Sir:

I have your letter of the 25th ultimo enclosing the financial statement of the Mohawk Institute for the quarter ended September 30, 1941.

It is extremely difficult to follow your reasoning by which you reach the conclusion that although \$2250.00 was paid to the Mohawk Institute from New England Company funds during the past year you have only used \$174.72 of this amount. The standing of the school at the end of September, it appears from our files, was as follows:

Balance in bank as shown on statement which you submitted with your letter -	\$ 771.61
Balance due on September quarter per capita and which amount has now been forwarded to you -	<u>4215.60</u>
Total -	\$4987.21

Accounts unpaid on September 30, 1941, as per your statement -	<u>2590.09</u>
Balance -	<u>\$2597.12</u>

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

Rev. H.W. Snell,
Principal,
Mohawk Institute,
Brantford, Ont.

-2-

As you have been recently advised, monthly statements should be submitted in future in the manner already requested.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

C.T. 17A
MM-11-40

REQUISITION FOR CHEQUE

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

Copy for 32-0-3

DEPT. NO.

FILE NO. **32-0-3**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS**

DATE **December 2, 1941.**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rev. H.W. Snell, Principal, Mohawk Institute, Brantford, Ont.	\$200 00

*Copy
original
3 No 15
JRT*

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacement and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 457** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

C.T. 17A
100-13-46

REQUISITION FOR CHEQUE

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

Copy for 32-0-3

DEPT. NO.

FILE NO. **32-0-3**

TREAS. NO.

DEPARTMENT **MINES & RESOURCES**

BRANCH **INDIAN AFFAIRS** DATE **December 2, 1941.**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>Rev. H.V. Snell, Principal, Mohawk Institute, Brantford, Ont.</p> <p><i>Copy original 3 No/5 [Signature]</i></p>	<p>\$200 00</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs at the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

CHARGE TO { VOTE **PAY FROM ACCOUNT NO. 487** ENC. NO.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RC 10, Volume 6200, file 466-3, part 1)

FINANCIAL STATEMENT:

Month ended October 31, 1941.

RECEIPTS:

Balance	771.61	
Farm sales	322.00	
Garden sales	<u>5.00</u>	1098.61

DISBURSEMENTS:

Salaries	700.00	
Food	154.87	
Buildings & Repairs	17.63	
House Equipment	5.60	
Farm & Garden	5.00	
Transport, freight & Express	2.30	
Extra Labour	43.60	
Miscellaneous	<u>7.42</u>	936.42

BALANCE:

162.19

STATEMENT OF CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	18.10	
Cash in Bank (less cheque outstanding \$11.00)	162.19	
Accounts receivable	5788.93	
Stock on hand	<u>505.40</u>	6474.62

LIABILITIES:

Accounts payable	<u>3641.15</u>	3641.15
------------------	----------------	---------

CURRENT SURPLUS:

2833.47

Certified correct:

H. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

DICTIONARIES

ACCOUNTS RECEIVABLE:

Per Capita earned

3226.66

ACCOUNTS PAYABLE:

Geo. Watt & Sons	98.84
T. E. Ryerson Co.	12.05
John McHutchins Ltd.	129.43
Silverstein & Son	1.06
Ryerson Bros.	5.48
Sheppard Coal Co.	394.44
Public Utilities	66.96
Turnbull & Cutcliffe	8.57
Duncan & Perry	6.19
D. H. Howden & Co.	3.19
Williams Corporation	.44
Hobbs Glass Co.	13.80
Ingleby-Taylor	45.07
Addison	24.63
H. S. Tapscott Co.	1.75
S. F. Lawrason & Co.	9.40
Underwood Elliott Co.	3.00
West Disinfecting Co.	43.30
Diamond Cleanser Co.	41.04
G. R. Redpath	7.50
Brantford Cordage Co.	5.25
Brant Feed & Seed Co.	255.85
Spruceleigh Farms	52.00
Foster Pottery Co.	19.44
Douglas Seed Co.	6.90
Lough's	2.50
Dell's	1.98
County Motors	8.00
T. W. Sayle	1.35
R. E. Sayle	1.54

~~XXXXXXXX~~
1270.95

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

INDIAN ARCHIVES

FINANCIAL STATEMENT.
MONTH ENDED Nov.30-41

RECEIPTS:

Per Capita	4215.60	
Farm	344.42	
Garden	58.00	
Balance Nov.1	162.19	4780.21

DISBURSEMENTS:

Salaries	1505.00	
Clothing	497.85	
Food	755.83	
Phone, fuel etc.	490.31	
Buildings & Repairs	148.66	
House Equipment	379.96	
Farm & Garden	650.31	
Transport etc.	224.28	
Extra labour	5.00	4657.10

BALANCE:

123.11

STATEMENT OF CURRENT ASSETS & LIABILITIES:

AT November 30, 1941.

ASSETS:

Cash on hand	9.25	
Cash in Bank \$less cheques o/s \$206.25)	123.11	
Accounts Receivable	3226.66	
Stock on Hand	737.25	4096.27

LIABILITIES:

Accounts Payable	1270.95	1270.95
Current Surplus		2825.32

Certified Correct.
H.W. Gould
Principal

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES · PUBLICQUES

FINANCIAL STATEMENT: MONTH ENDING JAN. 31st, 1942.

RECEIPTS:

Department (per capita)	4839.20	
Farm	75.02	
Garden	12.00	
Balance Jan. 1	<u>.92</u>	4927.14

EXPENDITURES:

Salaries	740.00	
Clothing	24.57	
Food	292.36	
Fuel etc.	461.92	
House Equipment	1.50	
Farm & Garden	169.04	
Transport etc.	<u>40.48</u>	1729.67
		3197.47

BALANCE:

STATEMENT OF CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash in bank, net.	3197.27	
Accounts Receivable	1826.66	
Stock on hand	<u>619.54</u>	5643.47

LIABILITIES:

Accounts payable	2053.23	<u>2053.23</u>
		3590.24

CURRENT BALANCE

Certified correct:

H. W. Snell.

Principal.

OFFICE OF THE
SUPERINTENDENT
SEX NATS. INDIANS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE IOB-720/42

[Handwritten signature]

BRANTFORD March 27, 1942.

R. A. Hoey, Esq.,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

This will acknowledge your 32-0-3 of the 11th instant, the contents of which were brought to the attention of the Principal of the Mohawk Institute.

The financial position of the Mohawk Institute was fully discussed and the Department can rest assured that this office will do all possible to see that the Principal achieves the financial position desired by the Department.

However, the Department will appreciate that the costs of everything have risen in the past two years, and of course the quarter just ending and the previous quarter are the most expensive in the year, being the winter months.

It is also desirable to say that during the Principal's absence and while this office was in charge, no expenses were authorized or incurred other than those of routine nature, such as food, etc., so that this office was not in any way responsible for the lack of funds on hand, and except for paying salaries and two or three special accounts, most of the settlement of outstanding accounts was left until Mr. Snell's return.

Yours truly,

E. P. Randle

Indian Superintendent.

Major E. P. Randle,
EPR/MH

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS



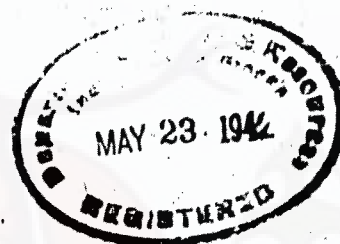
CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE QUOTE
FILE IOB-1151/42

BRANTFORD May 22, 1942.

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Sir:

In reply to your 32-0-3 of the 12th instant in connection with the financial statement of the Mohawk Institute, you are advised that the statement as submitted is correct and there are no outstanding account of any nature at the end of April.

Yours truly,

J. A. Randle

Indian Superintendent.


Major E. P. Randle,
EPR/MH

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

32-0-3

June 16-42.


The Secretary,
Indian Affairs Branch,
Department of Mines & Resources.
Attention Mr. Phelan.



Dear Sir,

I shall need an advance to cover bills and salaries at the end of this month. I should be glad if you could send me \$1500.00 from N. E. Co. grant. If this were possible I think the finances are in such a condition that there will not be need for further advances but that all bills may be paid out of the quarter's earnings provided there is no serious advance in cost of living. I should also be able to co-operate in the request of the government by putting in a substantial part of the years coal during the summer.

Yours sincerely,

H. W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

ARCHIVES

*Cash
4/15/42
infringe
PP*

Province of **ONTARIO**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **June 30th** 19**42**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Small, B.A., Brantford, Ont.	MOHAWK INSTITUTE	\$160		
	ADVANCE		\$ 1,500	00

Vote No. **77**

School No. **446**

Allot. No. **16-803**

E. R. No. **346**

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to see, etc.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

Province of **ONTARIO**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended **June 30th** 19 **42**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. E. V. Snell, B.A., Brantford, Ont.	Aver.	144.13	
	MOHAWK INSTITUTE	\$160	
	June Earnings	\$ 5,768.20	
	Quarterly Grant: 150 @ \$40.00	\$6,000.00	
	Pay at 92.24%	5,534.00	
	Less Advance	1,500.00	
	Bal. due	\$ 4,034 00	

Vote No. **77**

School No. **448**

Allot. No. **16-805**

E. R. No. **348**

32-0-1
Dec. 24-42.

Salisbury
The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.



Dear Sir,

Will you please send me From New England
Company funds \$1500.00 or \$1000.00 in order that
I may pay accounts and salaries promptly at the
end of the month. The expenses for heat and clothing
have been heavy this quarter and, in spite of the
price ceiling, the cost of living has advanced very
materially. I have spent during the year for building
and repairs \$1115.10 toward which I have received
\$300.00 from N. E. Co. funds.

With best wishes for a prosperous and Happy
New Year I am,

Yours sincerely,

H.W. Snell

Principal.

*File 29/42
4 vol 7
5560
in of 457
[initials]*

7/500 [initials]

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

FINANCIAL STATEMENT.

Month ended December 31, 1942.

RECEIPTS:

Balance	962.31	
Dept. N.E. Co.	1500.00	
Farm	705.26	
Garden	<u>123.10</u>	3290.67

EXPENDITURES:

Clothing	175.72	
Salaries	760.00	
Food	1050.53	
Phos, fuel	821.46	
Buildings	205.18	
House Equip't	84.51	
Farm & garden	270.54	
Transport	10.01	
Extra Wages	<u>3.00</u>	2780.95

509.72

BALANCE:

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	3.75
Cash in bank	509.72
Stock	787.41
Bills Rec'd	<u>5273.04</u>

6573.92

Accounts payable

nil

CURRENT SURPLUS

6573.92

Certified correct,

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6203, file 466-3, part 1)

PUBLIC ARCHIVES

Province of **ONTARIO**

**DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH**

Per Capita Allowances—Residential Schools

For Quarter ended **December 31st** 19**49**

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
	Aver.	131.82		
Rev. E. W. Small, B.A., Brantford, Ont.	MONKAW INSTITUTE	\$1.00		
	Quarterly Grants:			
	150 @ \$40.00	\$6,000.00		
	92.24%	5,534.00		
	December Earnings		\$5,272	80

Vote No. **77**

School No. **446**

Allot. No. **18-000**

E. R. No. **254**

FINANCIAL STATEMENT.

Month ended January 31, 1943.

RECEIPTS:

Balance Dec.31	509.66	
Department, per capita	5272.80	
Farm	829.04	
Garden	<u>132.60</u>	6744.10 ✓

EXPENDITURES:

Salaries	760.00	
Food.	1082.11	
Fuel etc.	757.58	
Buildings & Repairs	50.74	
House Equipment	214.26	
Transport etc.	20.15	
Farm & Garden	70.34	
Extra Labour	<u>7.00</u>	2962.18 ✓
		3781.92 ✓

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	3.80	
Cash in bank	3781.92	
Stock on hand	866.20	
Grant earned	<u>1813.00</u>	6464.12

LIABILITIES

NIL

CURRENT SURPLUS

6464.12

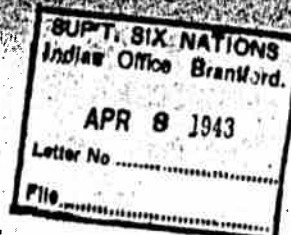
Certified correct,

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES



FINANCIAL STATEMENT.

Month ended March 31, 1943.

RECEIPTS:

Balance Feb. 28	1652.47	
Farm	935.99	
Garden	<u>104.00</u>	2690.46

EXPENDITURES:

Salaries	785.00	
Clothing	38.85	
Food	783.53	
Fuel etc.	174.49	
Buildings & Repairs	43.85	
House Equipment	13.60	
Farm & Garden	323.02	
Transport	56.43	
Extra wages	<u>3.00</u>	<u>2221.77</u>
		468.69

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	1.75	
Cash in Bank	468.69	
Stock on hand	886.20	
Grant earned	<u>5376.00</u>	6672.64 ✓

LIABILITIES

NIL

CURRENT SURPLUS

6672.64

Certified correct,

H.W. Small
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

Province of

ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended March 31st 1943

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	134.44		
	MOHAWK INSTITUTE	\$160		
	Quarterly Grant:			
	150 @ \$40.00	\$ 6,000.00		
	92.24%	5,534.00		
	March Earnings		\$5,377	60

Vote No. 77School No. 466Allot. No. 16-808E. R. No. 1174

FINANCIAL STATEMENT:
Month ended April 30-45.

Receipts:

Balance	468.69	
Dept. per capita	5377.60	
Farm	474.51	
Garden	<u>141.70</u>	6462.50

EXPENDITURES:

Salaries	770.00	
Food	750.39	
Clothing	183.87	
Fuel etc.	489.39	
Buildings & Repairs	137.87	
House Equipment	241.41	
Farm & Garden	150.88	
Travel, Transport	14.89	
Extra Labour	<u>8.50</u>	2744.85
		<u>3715.85</u>

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

✓ Cash on hand	23.30	
Cash in Bank	3715.85	
Stock on hand	819.93	
Grant earned	<u>1791.21</u>	6350.29

LIABILITIES:

CURRENT SURPLUS

nil

6350.29

Certified Correct,

H. W. Snell

Principal.

Indian Affairs. (R3 10, Volume 620, file 466-3, part 1)

PUBLIC ARCHIVES

FINANCIAL STATEMENT.

Month ended May 31, 1943.

RECEIPTS:

Balance April 30	3715.89	
Farm sales	327.61	
Garden Sales	<u>150.00</u>	4193.50 ✓

EXPENDITURES:

Salaries	770.00	
Clothing	97.70	
Food	621.22	
Phone, fuel etc.	182.85	
Buildings & Repairs	432.61	
House Equipment	148.20	
Farm & Garden	453.20	
Travel & Transport	10.46	
Extra labour	<u>9.00</u>	2784.74 ✓
		1468.76 ✓

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	18.85	
Cash in bank	1468.76	
Stock on hand	862.43	
Grant earned	3591.00	
Rent due (Cockshutt)	<u>457.50</u>	6398.54 ✓

LIABILITIES

NIL

CURRENT SURPLUS

6398.54

Certified correct,

H.W. Smith,

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

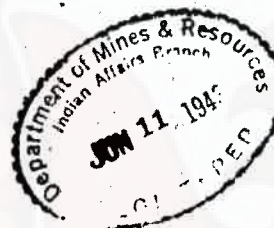
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-1

[Signature]

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

June 9-45.



Dear Sir,

Some time ago I received a letter from Dr. McGill to say that a special grant of ten dollars per pupil was being sent for 1942. The cheque has not been received. Could you tell me when I can expect it? I am planning to spend it in needed repairs, painting etc.

Yours sincerely,

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-3.

Ottawa, June 14th, 1943.

Rev. H. W. Snell, Principal, Mohawk Institute,
Brantford, Ont.

I have your letter of the 9th instant,
with reference to the special grant which you
state has not been paid to you.

It is regretted that the letter to which
you refer was sent to the Mohawk Institute, as
the special grant was not paid either to the Mohawk
Institute or to the St. George's Indian Residential
School. The reason for this is quite evident,
as both these schools receive financial support
from the New England Company's funds.

M
H
K. A. Hoey,
Dupt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

Province of **ONTARIO**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 43

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H. W. Snell, B.A., Brantford, Ont.	Aver.	135.64		
	MORAWK INSTITUTE	\$160		
	Quarterly Grant: 150 @ \$40.00	\$6,000.00		
	92.24%	5,534.00		
	June Earnings		\$5,425	00

Vote No. 77

School No. 446

Allot. No. 16-605

E. R. No. 324

FINANCIAL STATEMENT.

Month ended June 30, 1943.

RECEIPTS:

Balance May 31	1468.76	
Department	100.00	
Farm	886.57	
Garden	<u>436.42</u>	2891.75 ✓

EXPENDITURES:

Salaries	795.00	
Clothing	26.10	
Food	926.04	
Fuel, light etc	559.16	
Buildings & Repairs	52.78	
House Equipment	137.48	
Farm & Garden	124.31	
Transport	58.98	
n Extra Labour	5.00	
Miscellaneous	<u>19.96</u>	2742.81 ✓
		148.94 ✓

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	12.45	
Cash in Bank	148.94	
Stock on hand	1296.18	
Rent due (Cookahutt in hands of Department)	<u>457.50</u>	
Grant earned	<u>5425.60</u>	7340.67 ✓

LIABILITIES:

John McHutchison Ltd.	277.10	
Brant Feed & Seed	518.18	
Spruceleigh Farm	<u>102.45</u>	897.73 ✓
		6442.94 ✓

CURRENT SURPLUS

Certified correct

H.W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

FINANCIAL STATEMENT.

Month ended December 31, 1943.

RECEIPTS:

Balance	1463.95	
Farm	576.07	
Garden	<u>53.10</u>	2093.12 ✓

EXPENDITURES:

Salaries	820.00	
Food	628.16	
Fuel etc.	128.43	
Buildings & Repairs	29.42	
House Equipment	163.40	
Farm & Garden	80.75	
Transport etc.	8.36	
Extra labour	<u>7.00</u>	1865.52 ✓
Balance		227.60 ✓

ASSETS & LIABILITIES.

ASSETS:

Cash on hand	6.20	
Cash in bank	227.60	
Stock on hand	210.23	
Rent due	915.00	
Grant earned	<u>4730.00</u>	6789.03 ✓

LIABILITIES:

CURRENT SURPLUS

Nil
6789.03 ✓

Certified correct,

H. W. Snell.

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

FINANCIAL STATEMENTS

Month ending March 31, 1934.

RECEIPTS:

Balance	8.93	
Department		
Farm	761.77	
Garden	64.00	
N. E. Co.	<u>1500.00</u>	2354.70

EXPENDITURES:

Salaries	795.00	
Clothing	22.88	
Food	892.52	
Phone, Fuel etc.	20.94	
Buildings & Repairs	6.41	
House Equipment	42.57	
Farm & Garden	492.22	
Transport etc.		
Extra Labour	<u>5.00</u>	2277.54
Miscellaneous		77.16

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	21	
Cash in Bank	77.16	
Stock on hand	905.27	
Grant earned	5909.20	
Rent due	<u>915.00</u>	6906.63

LIABILITIES:

Dominion Gas Co.	68.11	
Public Utilities Com.	125.25	
Shell Oil Co.	47.01	
Small Accounts	<u>78.14</u>	318.51
CURRENT SURPLUS		<u>6588.12</u>

Certified correct

H. W. Snell
Principal.

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended June 30th 19 44.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE	
Rev. H.W.Snell, B.A. Brantford, Ont.	Aver.	129.68		
	MOHAWK INSTITUTE	\$160.		
	June Earnings	\$5187.20		
	Less Advance	3000.00		
			\$2187.	20

Vote No. 77

School No. 466

Allot. No. 16-805

E. R. No. 345

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

Province of ONTARIO.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

Half Year
For ~~Quarter~~ ended June 30th 1944

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
Rev. H.W. Snell, B.A. Brantford, Ont.,	MOHAWK INSTITUTE		
	The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1944, based on Average Attendance. This payment represents amount due for first half of year.		
	Average Attendance:		
	March - 126.72	\$ 475.20	
	June - 129.68	486.30	
		<u>\$961.50</u>	

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

FINANCIAL STATEMENT?

Month ending August 31-44.

RECEIPTS:

Balance	2208.75	
Department		
Farm	930.98	
Garden	158.00	
N. E. Co.		3297.75

EXPENDITURES:

Salaries	795.00	
Clothing	178.78	
Food	323.17	
Phone, Fuel etc.	97.22	
Buildings & Repairs	65.38	
House Equipment	67.79	
Farm & Garden	217.15	
Transport etc.	72.34	
Extra Labour	105.65	
Miscellaneous	2.95	1925.43

BALANCE

1372.30

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	25.50	
Cash in Bank	1372.30	
Stock on hand	681.85	
Grant earned	3492.00	
Rent due	1372.50	6942.15

nil

LIABILITIES:

CURRENT SURPLUS

6942.15

Certified correct.

H.W. Snell.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

FINANCIAL STATEMENT?
Month ending Sept. 30-44

SUP'T. SIX NATIONS
Indian Office Brantford.
OCT 18 1944
Letter No
File

RECEIPTS:

Balance	1372.30	
Department	961.50	
Farm	563.21	
Garden	136.15	
N. E. Co.		3038.16

EXPENDITURES:

Salaries	767.00	
Clothing		
Food	693.63	
Phone, Fuel etc.	222.76	
Buildings & Repairs	57.63	
House Equipment	94.03	
Farm & Garden	532.69	
Transport etc.	47.53	
Extra Labour	135.10	
Miscellaneous	1.60	2538.89

494.27

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	2.00
Cash in Bank	494.27
Stock on hand	135.00
Grant earned	4906.40
Rent due	1372.50

6910.17

Nil

LIABILITIES:

CURRENT SURPLUS

6910.17

Certified correct

H. W. Snell
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

5637.67
1372.50
7010.17

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended September 30th 19 44.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	122.66	
Rev. H.W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$ 160.	
<p>The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1944, based on Average Attendance. This payment represents the amount due for the September</p>		September Earnings	\$ 4906. 40
		Quarter.	<u>459. 97</u>
			\$ 5366. 37

Vote No. 77
School No. 466
Allot. No. 16-205
E. R. No.

SUPT. SIX NATIONS
 Indian Office Brantford.
 DEC 9 1944
 Letter No. _____
 File _____

FINANCIAL STATEMENT?

Month ending November 30, 1944.

RECEIPTS:

Balance	2378.81	
Department	5366.37	
Farm	526.98	
Garden	87.95	
N. E. Co.		8360.11

EXPENDITURES:

Salaries	830.85	
Clothing	123.19	
Food	1340.47	
Phone, Fuel etc.	606.82	
Buildings & Repairs	133.55	
House Equipment	261.59	
Farm & Garden	485.57	
Transport etc.	98.54	
Extra Labour	5.00	
Miscellaneous		3885.58

BALANCE

4474.53

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	2474.53	
Cash in Bank	4474.53	
Stock on hand	220.19	
Grant earned	3600.00	
Rent due	1572.50	9667.22

LIABILITIES:

N. E. C o. Boiler
 CURRENT SURPLUS

2500.00
 7167.22

Certified correct

H. W. S. Smith
 Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

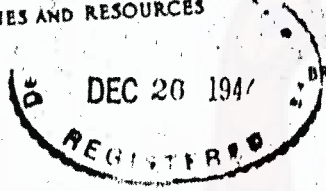
OFFICE OF THE
SUPERINTENDENT
OF INDIAN AFFAIRS



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-0-3

PLEASE NOTE
FILE 2927/44



BRANTFORD 20th Dec. 1944.

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

This will acknowledge your 32-0-3 of the 15th of December in connection with the November financial statement of the Mohawk Institute.

In reply you are advised that the boiler account has not been paid because it had been returned for correction and only now has been received back.

The plumber so far has not submitted his account because he has not yet fully completed his work.

This office was checking on this situation before your letter arrived, and can assure you the matter will be cleared up as rapidly as possible.

J. A. Randle

Indian Superintendent.

Lt.-Col. E. P. Randle,

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

FINANCIAL STATEMENT?
Month ending December 31, 1944.

RECEIPTS:

Balance	4474.53
Department	
Farm	76.01
Garden	131.25
N. E. Co.	<u> </u>

5381.79

EXPENDITURES:

Salaries	805.00
Clothing	359.24
Food	1031.78
Phone, Fuel etc.	213.72
Buildings & Repairs	2104.81
House Equipment	181.70
Farm & Garden	272.28
Transport etc.	2.00
Extra Labour	4.00
Miscellaneous	<u> </u>

4974.51

607.28

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	XXXXXX
Cash in Bank	607.28
Stock on hand	438.19
Grant earned	4845.00
Rent due	<u>1372.50</u>

7262.97

LIABILITIES:

Balance re Boiler

476.68

CURRENT SURPLUS

6786.29

Certified correct

H.W. Snell

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

Province of ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st, 1944.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Aver.	115.68	
Rev. H.W. Snell, B.A. Brantford, Ont.	MOHAWK INSTITUTE	\$ 160.	
The Department agreed to allow Special Grant of \$15.00 per capita for Calendar Year 1944, based on Average Attendance. This payment represents amount due for the December Quarter.			
December Earnings			\$ 4627. 20
.....			<u>435. 60</u>
			\$ 5061. 00

Vote No. 77
School No. 466
Allot. No. 16-805
E. R. No.

5000.

FINANCIAL STATEMENT?
January 31, 1948
Month ending

<u>ASSETS:</u>		
Balance	607.28	
Department	796.19	
Farm	102.75	
Garden		1506.22
N. E. Co.		

<u>EXPENDITURES:</u>	796.00	
Salaries		
Clothing	333.15	
Food		
Phone, Fuel etc.		
Buildings & Repairs	1.00	
House Equipment	3.00	
Farm & Garden	4.00	
Transport etc.	24.00	
Extra Labour		1161.15
Miscellaneous		345.07

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	345.07	
Cash in Bank	382.19	
Stock on hand	6761.00	
Grant earned	1372.50	8869.76
Rent due		

LIABILITIES:

Accounts for month

2022.65

6778.11

CURRENT SURPLUS

Certified correct

Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FINANCIAL STATEMENT?
Month ending Feb. 28-45.

SUPT. SIX NATIONS Indian Office, Brantford.
MAR 6 1945
Letter No.
File

RECEIPTS:

Balance	345.07	
Department	5061.00	
Farm	898.39	
Garden	83.05	
N. E. Co.		6387.51 ✓

EXPENDITURES:

Salaries	730.00	
Clothing	547.97	
Food	1325.80	
Phone, Fuel etc.	1149.84	
Buildings & Repairs	584.92	
House Equipment	216.50	
Farm & Garden	448.27	
Transport etc.	119.91	
Extra Labour	4.00	
Miscellaneous		5127.21 ✓
		1260.30 ✓

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	12.00	
Cash in Bank	1260.30	
Stock on hand	921.19	
Grant earned	3528.00	
Rent due	1372.50	7093.99

nil

LIABILITIES:

CURRENT SURPLUS

7093.99

Certified correct

H. W. Snell.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

FINANCIAL STATEMENT
Month ending May 31. 1945.

SUPY. SIX NATIONS Indian Office, Brantford.
JUN 7 1945
Letter No
File

RESOURCES:

Balance	156.74	
Department	2512.12	
Farm	743.66	
Garden	200.00	
N. E. Co.	<u>300.00</u>	3712.52 ✓

EXPENDITURES:

Salaries	830.00	
Clothing	51.25	
Food	420.80	
Phone, Fuel etc.	132.56	
Buildings & Repairs	552.51	
House Equipment	171.74	
Farm & Garden	501.23	
Transport etc.	139.67	
Extra Labour	11.70	
Miscellaneous	<u> </u>	2811.46 ✓
		901.06

BALANCE

CURRENT ASSETS & LIABILITIES:

ASSETS:

Cash on hand		
Cash in Bank	901.06	
Stock on hand	949.35	
Grant earned	3200.00	
Rent due	<u>1830.00</u>	6880.41 ✓

LIABILITIES:

N11

CURRENT SURPLUS

6880.41 ✓

Certified correct

[Signature]
Principal.

Indian Affairs. (23 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 17A
100M-4-44

REQUISITION FOR CHEQUE

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

DEPT. NO.
FILE NO. **22-0-5**
TREAS. NO.

MINES and RESOURCES

DEPARTMENT

BRANCH **INDIAN AFFAIRS**

DATE **August 22, 1945.**

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account --	\$2,870.00
	Send cheque to:	
	Lt.-Col. E. P. Randle,	
	Indian Superintendent,	
	Brantford, Ont.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY-ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs of the St. George's and Mohawk Indian Residential Schools. The money is funded in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

PAY FROM ACCOUNT No. 457.

KNC. NO.

CHARGE TO

VOTE

ALLOTMENT

SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs (100-10, Volume 6200, File 166-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 25, 1945.

Dear Colonel Randle:

I have made arrangements today to send you a cheque for \$2,570.00 from the New England Company funds. This cheque is being drawn in favour of the Six Nations Indian Agency Trust Account and is intended to cover the following expenditures:-

1. \$500.00 for the special account from which the superannuation of Miss Hardie is paid. This is at the rate of \$50.00 a month for 6 months.
2. We promised Rev. Mr. and Mrs. Snell that we would allow them three months' gratuity; consequently a cheque for \$420.00 should be issued in favour of Rev. H. W. Snell and a cheque for \$150.00 in favour of Mrs. Snell. Their present address is Warner Hall, 442 William Street, London, Ont.
3. \$1,500.00 to cover repairs and improvements that you are making at the Mohawk Institute. If the expenditure exceeds the amount mentioned, you should let me know and a further cheque will be sent to you.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Lt.-Col. E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES

FINANCIAL STATEMENT?
Month ending Sept. 30, 1945

ASSETS:

Balance	\$1,709.11	
Department	-0-	
Farm	212.85	
Garden	221.07	
N. E. Co.	-0-	\$2,143.03

EXPENDITURES:

Salaries	571.35	
Clothing	123.23	
Food	169.67	
Phone, Fuel etc.	241.89	
Buildings & Repairs	45.68	
House Equipment	9.83	
Farm & Garden	295.46	
Transport etc.	102.54	
Extra Labour	69.65	
Miscellaneous	6.41	\$1,635.71
		\$ 507.32

BALANCE

CURRENT ASSETS & LIABILITIES.

ASSETS:

Cash on hand	-0-	
Cash in Bank	\$1,728.58	
Stock on hand	1,600.00	
Grant earned	5,046.25	
Rent due	-0-	\$8,374.83

LIABILITIES:

O/S Accounts	\$ 341.63	
O/S Cheques	\$1,881.26	\$1,562.09
CURRENT SURPLUS		\$6,812.84

Certified correct

M. J. Zimmerman
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Philip Phelan,
Chief, Training Division,
Ottawa, Canada.

December 8, 1945.

Dear Mr. Phelan:

The herd sire has been purchased and we have bought him for \$472.50. He was delivered the other day and as yet the invoice has not come. I am securing an extended pedigree so that we can see the strength of his blood line. This pedigree will cover four generations. The milk production is also listed.

Will it be possible to have the \$150. so that I can have matters cleared up for the December statement. In instances such as this are the invoices sent to your office? Mr. Haworth is very pleased with the animal. We sold the cow for \$96.00 and that will be used to help to meet the price of the new sire. I have \$155. from the former sire.

Yours very sincerely,

W. J. Zimmerman
Rev. W. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

* 150.00

C.T. 17A
MM-1-44

REQUISITION FOR CHEQUE

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

MINES & RESOURCES

DEPT. NO.

FILE NO. **MM-0-2**

TREAS. NO.

DEPARTMENT

BRANCH

Indian Affairs

DATE

December 11, 1945.

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

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account	\$150. 00
	Send cheque to: Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Grant for current expenses. The New England Company, of London, England, is assisting the Department with the maintenance costs of the St. George's and Mohawk Indian Residential Schools. The money is passed in the Department and is paid to the management of the respective schools or is being used for replacements and repairs, as required.

PAY FROM ACCOUNT No. 457.

ENC. No.

CHARGE TO

VOTE

ALLOTMENT

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

COPY

Dr. Harold Palmer
17 Church Street,
Brantford, Ontario.
20 July 1946.

Lt.Col. E. P. Randle,
Superintendent, Indian Office,
Brantford, Ontario.

Dear Sir:

Having completed three months as acting Medical Officer to the Mohawk Institute, I beg leave to draw your attention to some of the medical and hygienic conditions that have come to my notice.

I am happy to inform you that my relations with the Principal and Matron have been most cordial, and that I have received the utmost cooperation from all members of the Staff.

In my opinion the general health of the pupils has been very good, with a notable absence of respiratory infections.

Forty cases were referred to Lady Willingdon Hospital during this period. They consisted of 36 cases for removal of Tonsils and Adenoids; 2 cases of Acute Rheumatic Fever; and 2 cases of Interstitial Keratitis found to be Wassermann positive and requiring anti-syphilitic treatment.

Two cases of Vincent's Stomatitis were referred to Dr. Bradley Linscott for dental treatment.

Several cases of Impetigo Contagiosa were found and cleared up rapidly with sulphathiazole ointment.

General inspections of all buildings were made and many unsatisfactory conditions were found.

Dishes were being washed in soapy water too infrequently changed, and dried with none too clean dish towels. It was recommended that they be scraped clean, washed in soapy water, rinsed in clear water, dipped in HTH 15 solution and dry racked.

---Roller

Indian Affairs. (RC 10, Volume 6200, file 466-3, part 1)

Page 2.

Roller hand towels were found to be in use in the pupils' wash rooms. On several occasions they were found to be very dirty and unsanitary. In my opinion they should be discarded and paper towels provided.

It was found that the female pupils are using cloth sanitary napkins which are washed in the school laundry. It is strongly recommended that they be dispensed with, and disposable sanitary pads be supplied instead.

There are no seats or tables in the boys' recreation room. It is suggested that barrack room benches and tables might be obtained for this purpose.

Flour and sugar were found stored in bags and exposed to mice. It was recommended that such commodities be purchased in one bag quantities and kept in covered metal containers.

Bread was found kept in open baskets, exposed to flies and mice. It was recommended that screened open shelves be built for storing bread.

In my opinion the refrigeration space is presently very inadequate, and the equipment is not in good working order.

There is no ice available to cool milk at the dairy, and insufficient refrigeration space for its storage.

The outbuildings are infested with rats, and the Brant County Health Unit has been consulted regarding means to eradicate this menace.

It is hoped that arrangements can be made to carry out the above mentioned recommendations without undue delay.

All of which is respectfully submitted.

Yours very truly,

(signed) H. Palmer

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

Financial Statement - January 1948.

Receipts.

Balance	149.72	
Department	4,000.00	
Farm Sold	160.75	
Contra	350.89	
Garden Contra	106.20	
Other sources	27.37	
Church	5.00	
Manual Training Grant	<u>405.00</u>	5,204.93

Expenditures.

Salaries	1,220.00	
Clothing	417.71	
Food	1,312.88	
Phone, Fuel, Light	735.79	
Water	21.84	
Building & Repairs	139.49	
House Equipment	260.66	
Farm & Garden	63.67	
Transport	35.50.	
Extra Labour	<u>22.41</u>	4,229.95
Misc.		<u>974.98</u>

Balance.

Assets.

Cash on hand	87.32	
Cash in bank	3,494.52	
Stock on hand	1,600.00	
Grant earned	2,405.00	
Grant from Dec.	<u>3,172.58</u>	10,759.42

Liabilities

Cheques O.S.	2606.86	
Accounts Payable	<u>950.00</u>	3,556.86
Current Surplus		7,202.56

Certified Correct

[Signature]
Rev. J. J. Zimmerman, M.A., B.D.
Principal.

Indian Affairs. (RC 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

FINANCIAL STATEMENT, AUGUST 1948

RECEIPTS:

Balance	7678.70
Farm (Contra)	274.80
Farm (Sales)	<u>900.67</u>

8854.17 -

EXPENDITURES:

Salaries	1115.00
Clothing	82.36
Food	615.10
Phone, Light, Fuel, etc.	<u>191.17</u>
Bldgs. & Rep.	112.17
House Equipment	247.95
Farm & Garden	1823.47
Transport, Trav. etc.	.75
Extra Labour	70.00
Misc.	<u>9.53</u>

4267.50

4586.67

BALANCE:

ASSETS:

Cash on Hand	34.85
Cash in Bank	7558.62
Stock on hand	1600.00
Grant earned (Jly & Aug.)	<u>5754.00</u>

14927.47 -

LIABILITIES:

Cheques O/S	3006.80
Accounts Payable	<u>800.00</u>

3806.80

\$11120.67

CURRENT SURPLUS

Certified correct:

W. J. Zimmerman
THS REV. W. J. ZIMMERMAN.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

**RESEARCH INSTITUTE OF MANITOBA, CANADA
FINANCIAL STATEMENT.**

Month ending September 30, 1948.

RECEIPTS.

Balance	4,586.67	
Department	
Farm (Sold)	898.77 309.72	
Farm (Contra)	389.05	
Other Sources	3.75	
Church	
		<u>5,289.19</u>

EXPENDITURES.

Salaries	1,335.00	
Clothing	406.15	
Food	995.37	
Phone, Fuel, Light,	923.06	
Building & ^{Water} Repairs	135.99	
House Equipment	105.76	
Farm & Garden	726.51	
Transportation	26.67	
Extra Labour	97.20	
Misc.	<u>1.32</u>	<u>4,753.03</u>
		536.16

BALANCE

ASSETS

Cash on hand	32.04	
Cash in bank	1,706.29	
Stock on hand	1,600.00	
Grant earned	<u>8,283.48</u>	<u>11,621.81</u>
		11,621.81

LIABILITIES

Cheques O.S.	1,202.17	
Accounts Payable	<u>1,100.00</u>	<u>2,302.17</u>

Current Surplus.

9,319.64
~~2,302.17~~
9,319.64

Certified correct.

W. J. Zimmerman

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES

ONTARIO

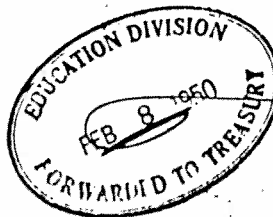
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Per Capita Allowances—Residential Schools

For Quarter ended December 31st 1949.

PRINCIPAL	NAME OF SCHOOL	ANNUAL PER CAPITA ALLOWANCE	AMOUNT DUE
	Average	151.71	
	Allowed:	150 & 1.71	supernumeraries
Rev. W.J. Zimmerman, Mohawk Indian Res., School, Brantford, Ont.,	MOHAWK RES.	\$ 250.	
	December Earnings	\$9,481.88	
	Less Part Payment	<u>4,500.00</u>	
			\$4,981.88

Vote No.....517.....
School No.....466.....
Allot. No.....16-805.....
E. R. No.....



FINANCIAL STATEMENT.

MONTH ENDING September, 1950

RECEIPTS.

Balance	6,115.90	
Department	
Church	15.00	
Farm & Garden	476.18	
Other Sources	<u>18.70</u>	6,625.18

EXPENDITURES.

Salaries	1,388.26	
Clothing	(34.70) (669.19)	
Food	868.76	
Phone, Fuel, Light, Water.	1,014.84	
Buildings & Repairs	282.29	
House Equipment	165.52	
Farm & Garden	459.98	
Transport	1.31	
Extra Labour	161.95	
Misc.	<u>78.20</u>	5,125.00

BALANCE.

1,500.18

MEMORANDUM.

Farm & Garden produce supplied Inst.	512.80
Value of Church Clothing	33.00

ASSETS.

Cash on hand	13.64	
Cash in bank	2,941.29	
Stock on hand	1,600.00	
Grant earned Aug. & Sept.	<u>9,768.20</u>	14,323.13

LIABILITIES.

O.S. Cheques	1,454.75	
O.S. Accounts	<u>1,725.00</u>	3,179.75

CURRENT SURPLUS.

11,143.38

Certified Correct.
J. J. Zimmerman
 Rev. J. J. Zimmerman,
 PRINCIPAL.

FINANCIAL STATEMENT.

MONTH ENDING October 31/50

RECEIPTS.

Balance	1,500.18	
Department	7,000.00	
Church	3.00	
Farm & Garden	257.17	
Other Sources	52.50	8,812.85

EXPENDITURES.

Salaries	1,428.21	
Clothing	60.57	
Food	1,054.26	
Phone, Fuel, Light, Water.	143.62	
Buildings & Repairs	300.83	
House Equipment	351.97	
Farm & Garden	571.32	
Transport	12.21	
Extra Labour	19.00	
Misc.	25.40	3,967.39

BALANCE.

4,845.46

MEMORANDUM.

Farm & Garden produce supplied Inst.	374.87
Value of Church Clothing	93.00

ASSETS.

Cash on hand	11.49	
Cash in bank	5,775.94	
Stock on hand	1,600.00	
(Supp Quart.)	2,534.38	
Grant earned	6,250.00	16,171.81

LIABILITIES.

O.S. Cheques	941.97	
O.S. Accounts	1,500.00	2,441.97

CURRENT SURPLUS.

13,729.84

Certified Correct.
R. J. Zimmerman
 R. J. Zimmerman,
 PRINCIPAL.

Indian Affairs. (RG 10, Volume 620, file 466-3, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES

FINANCIAL STATEMENT.

MONTH ENDING November 30, 1950

RECEIPTS.

Balance	4,845.46	
Department	2,534.38	
Church	60.31	
Farm & Garden	295.48	
Other Sources	<u>217.50</u>	7,953.13

EXPENDITURES.

Salaries	1,377.40	
Clothing	37.38	
Food	1,274.46	
Phone, Fuel, Light, Water.	431.00	
Buildings & Repairs	78.22	
House Equipment	255.37	
Farm & Garden	398.60	
Transport	63.35	
Extra Labour	15.00	
Misc.	<u>82.57</u>	4,013.35
		3,939.78

BALANCE.

MEMORANDUM.

Farm & Garden produce supplied Inst.	716.56
Value of Church Clothing	202.98

ASSETS.

Cash on hand	6.55	
Cash in bank	4,847.44	
Stock on hand	<u>1,600.00</u>	
Grant earned Oct. & Nov.	<u>6,400.00</u>	12,853.99

LIABILITIES.

O.S. Cheques	914.21	
O.S. Accounts	<u>1,722.00</u>	<u>2,636.21</u>
		10,217.78

CURRENT SURPLUS.

Certified Correct.
Rev. J. Zimmerman
PRINCIPAL.

Indian Affairs. (RG 10, Volume 6200, file 466-3, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES