Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 12/P-15 DECEMBER 1953.

Voucher No.

1951	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-		
	Voyage No. 24:-		
	White Pass & Yukon Route Freight Claim - File W-3414 - BC-94754 - Plumbing goods short and damaged.		$ 75.67
	Voyage No. 31:-		
	White Pass & Yukon Route Freight Claim - File W-3403 - BC-3391 - Groceries short.		10.16
	Voyage No. 31:-		
	White Pass & Yukon Route Freight Claim - File W-3438 - BC-3515 - Fir flooring short.		8.93
	Voyage No. 36:-		
	Rebate on costs in discharging coal from "Cassiar" at Skagway July 2nd, 1953.	$256.64	
	Exchange 2% on $256.64	5.13	251.51
	Voyage No. 39:-		
Aug. 31	U.S. Customs Overtime (White Pass & Yukon Route)	U.S.$239.57	
	Exchange 2% on $239.57	4.79	234.78
	Voyage No. 40:-		
Sept.25	Account error in longshore charge White Pass & Yukon Route	U.S.$ 5.00	
Sept.19-20-21	U.S. Customs - Taku Inlet	U.S. 26.26	
Sept.	U.S. Customs - Taku Inlet	U.S. 6.37	
		$ 37.63	
	Exchange 2% on $37.63	.75	36.88
	Voyage No. 41:-		
Oct. 13	Dockage and Water - Skagway (White Pass & Yukon Route)	U.S.$ 22.00	
	Postage Stamps (White Pass & Yukon Route)	U.S. 6.00	
	U.S. Customs Entry Fee	U.S. 2.00	
	Carried Forward.....	$ 30.00	$ 114.51

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 12/P-15 DECEMBER 1953.

Voucher No.

- Page 2 -

1953		Brought Forward.....	U.S.	$ 30.00	$ 114.51
		Alaska Communication Charges (White Pass & Yukon Route)	U.S.	4.13	
				$ 34.13	
		Exchange 2% on $34.13		.68	33.45
		Voyage No. 42:-			
		Stationery as agreed.		$ 23.00	
Nov.	2	Juneau City Dock Longshore	U.S.	94.08	
Nov.	2	U.S. Customs Overtime	U.S.	34.56	
Nov.	2	Juneau City Dock Longshore	U.S.	116.39	
Nov.	2	U.S. Immigration - Juneau	U.S.	10.70	
Nov.	3	Dockage and Water	U.S.	22.00	
		Alaska Communications Charges (W.P. & Yukon Route)	U.S.	.75	
		Freight Claim - White Pass & Yukon Route - File W-3325 (Audit Notes)		5.03	
Nov.	2	Juneau City Dock - Dockage and Water	U.S.	17.50	
Nov.	3-9	Longshore - White Pass & Yukon Route	U.S.	3,837.58	
		U.S. U.I. ½% of $3,837.58	U.S.	19.44	
		Public Liability .342% of $3,837.58	U.S.	13.53	
		Medical Aid 4.04% of $42.21	U.S.	1.71	
		Medical Aid 11.78% of $3,845.37	U.S.	452.98	
		Add 15% effective June 24th, 1953 to Medical Aid rate of 4.04%.	U.S.	.26	
				$4,699.41	
		Exchange 2% on $4,671.38		93.43	4,605.98
		Voyage No. 43:-			
Dec.	7	Juneau City Dock - Dockage and Water	U.S.	17.50	
Dec.	15	" " " " " "	U.S.	17.50	
Nov.	30	U.S. Customs - Skagway (White Pass & Yukon Route)	U.S.	341.59	
		Stationery as agreed		17.00	
				$393.59	
		Exchange 2% on $376.59		7.53	386.06
					$5,140.00

This bill issued for Record Purposes only.

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Cassian

Estimate of Earnings to appear on November 30th

Our Bills	August	6614	
	September	4938	11552
Our Expense	August	5991	
	Sept	7858	13849
			2297
Our ppn of profit:-			
	Year 37-38 + adj	6596	
	39 + adj	10559	
		17155	
	50% Kerwf	8578	8578
Net profit			6281

Actual

Our August Bill	6614
Less Our August BS Exp	5991
	623
Plus our ppn of profit on #37-38 + adjustments 50% of 6596	3298
Our 30th	3921

DAILY WAGES CHART CALCULATED ON 28 DAY BASIS

RATE PER MO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14
$230.00	8.21	16.43	24.64	32.86	41.07	49.29	57.50	65.71	73.93	82.14	90.36	98.57	106.79	115.00
$232.50	8.30	16.61	24.91	33.21	41.52	49.82	58.12	66.43	74.73	83.04	91.34	99.64	107.95	116.25
$237.00	8.46	16.93	25.39	33.86	42.32	50.79	59.25	67.71	76.18	84.64	93.11	101.57	110.04	118.50
$243.00	8.68	17.36	26.04	34.71	43.39	52.07	60.75	69.43	78.11	86.79	95.46	104.14	112.82	121.50
$245.00	8.75	17.50	26.25	35.00	43.75	52.50	61.25	70.00	78.75	87.50	96.25	105.00	113.75	122.50
$246.00	8.79	17.57	26.36	35.14	43.93	52.71	61.50	70.29	79.07	87.86	96.64	105.43	114.21	123.00
$252.00	9.00	18.00	27.00	36.00	45.00	54.00	63.00	72.00	81.00	90.00	99.00	108.00	117.00	126.00
$253.00	9.04	18.07	27.11	36.14	45.18	54.21	63.25	72.29	81.32	90.36	99.39	108.43	117.46	126.50
$255.00	9.11	18.21	27.32	36.43	45.54	54.64	63.75	72.86	81.96	91.07	100.18	109.29	118.39	127.50
$257.00	9.18	18.36	27.54	36.71	45.89	55.07	64.25	73.43	82.61	91.79	100.96	110.14	119.32	128.50
$259.00	9.25	18.50	27.75	37.00	46.25	55.50	64.75	74.00	83.25	92.50	101.75	111.00	120.25	129.50
$260.00	9.29	18.57	27.86	37.14	46.43	55.71	65.00	74.29	83.57	92.86	102.14	111.43	120.71	130.00
$264.00	9.43	18.86	28.29	37.71	47.14	56.57	66.00	75.43	84.86	94.29	103.71	113.14	122.57	132.00
$265.00	9.46	18.93	28.39	37.86	47.32	56.79	66.25	75.71	85.18	94.64	104.11	113.57	123.04	132.50
$267.00	9.54	19.07	28.61	38.14	47.68	57.21	66.75	76.29	85.82	95.36	104.89	114.43	123.96	133.50
$268.00	9.57	19.14	28.71	38.29	47.86	57.43	67.00	76.57	86.14	95.71	105.29	114.86	124.43	134.00
$269.00	9.61	19.21	28.82	38.43	48.04	57.64	67.25	76.86	86.46	96.07	105.68	115.29	124.89	134.50
$270.00	9.64	19.29	28.93	38.57	48.21	57.86	67.50	77.14	86.79	96.43	106.07	115.71	125.36	135.00
$273.00	9.75	19.50	29.25	39.00	48.75	58.50	68.25	78.00	87.75	97.50	107.25	117.00	126.75	136.50
$275.00	9.82	19.64	29.46	39.29	49.11	58.93	68.75	78.57	88.39	98.21	108.04	117.86	127.68	137.50

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

GROSS REVENUES CONTRIBUTED TO JOINT OPERATION FOR THE FIRST 8½ MONTHS OF 1953

	CANADIAN PACIFIC	WATERHOUSE CO	TOTAL
"YUKON PRINCESS"	$272,377	$32,878	$305,255
"CASSIAR"	249,522	43,262	292,784
	521,899	76,140	598,039
	87%	13%	100%

On the basis of estimate of April 18th, 1950 the contribution would have been

	$370,784	$227,255	$598,039
	62%	38%	100%
Increase or decrease	$151,115	$151,115	
	25%		

Victoria, B. C., December 29th, 1953.

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	62%	38%	100%
Increase or decrease	$151,115	$151,115	
	25%		

Victoria, B. C., December 29th, 1953.

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

B. C. Coast Steamship Service
FILE
DEC 22 1953
OFFICE OF MANAGER
VICTORIA, B. C.

1953 DEC 22 PM 1 03

VRA235 RS

PR MONTREAL QUE 22

O J WILLIAMS

VICTORIA BC

M-38 SEPTEMBER TOTAL EIGHT THOUSAND AND NINETY DOLLARS STOP EARNINGS YOUR JUNE AND JULY BALANCE SHEETS SEVEN SIX NOUGHT THREE EXPENSES FOUR EIGHT FIVE FIVE IN SEPTEMBER WITH FIFTY PER CENT OF PROFIT FROM WATERHOUSE VOYAGES THIRTY FOUR TO THIRTY SIX NAMELY FIVE THREE FOUR TWO E-673

H C REID

Bills 1603
Exp 4855
2748
Profit 5342
8090

T E L E G R A M

Victoria, B.C., Dec. 21st, 1953.
Dept. No. 11,
Time 1700 K.

H.C. Reid.....Montreal, Que.

Would appreciate your wiring brief description of procedure followed by you to arrive at revenue entry on G.A. 112 for Cassiar using month of September as example. Unable to reconcile figures here. M-38.

O.J. Williams.

SCHEDULE 1

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 44 to September 20 1953 and the s.s. Cassiar Voyages 26 to 39 to September 13 1953 Jan 1/53

	S.S.YUKON PRINCESS-Voyages 33 to 44			S.S. CASSIAR-Voyages 26 to 39			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	272,377.49	32,878.04	305,255.53	249,521.59	43,262.26	292,783.85	521,899.08	76,140.30	598,039.38
Expenses	249,727.92	40,072.38	289,800.30	39,942.11	218,775.79	258,717.90	289,670.03	258,848.17	548,518.20
Profit or Loss from operations	22,649.57	7,194.34	15,455.23	209,579.48	175,513.53	34,065.95	232,229.05	182,707.87	49,521.18
						(Schedule II)			
Amount owing or receivable	22,649.57	7,194.34		209,579.48	175,513.53		232,229.05	182,707.87	
Distribution of Profit	7,727.61	7,727.62		17,032.98	17,032.97		24,760.59	24,760.59	
	14,921.96	14,921.96		192,546.50	192,546.50		207,468.46	207,468.46	
Inter-Company balance as above		14,921.96			192,546.50			207,468.46	
Cheques issued by the Canadian Pacific Railway Company									
May 26		11,064.29		22,171.02			11,106.73		
July 4, 1953	6,704.56			52,927.37			59,631.93		
July 30, 1953	4,130.07			22,850.72			26,980.79		
Sept.22, 1953	3,681.30			19,788.75			23,470.05		
Oct. 29, 1953	2,212.24			9,318.88			11,531.12		
Balance	9,258.08			65,489.76			74,747.84		
	25,986.25	25,986.25		192,546.50	192,546.50		207,468.46	207,468.46	

Amount owing to Union Steamships Limited by the Canadian Pacific Railway $74,747.84

(The above amount shown as owing to Union Steamships Limited includes the amount of $39,719.78 in accordance with our statement dated November 16 1953 forwarded with our letter dated November 25 1953)

TM/md
Dec. 2, 1953

SCHEDULE 1

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 44 to September 20 1953 and the s.s. Cassiar Voyages 26 to 39 to September 13 1953

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	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
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Expenses	249,727.92	40,072.38	289,800.30	39,942.11	218,775.79	258,717.90	289,670.03	258,848.17	548,518.20
Profit or Loss from operations	22,649.57	7,194.34	15,455.23	209,579.48	175,513.53	34,065.95	232,229.05	182,707.87	49,521.18
						(Schedule II)			
Amount owing or receivable	22,649.57	7,194.34		209,579.48	175,513.53		232,229.05	182,707.87	
Distribution of Profit	7,727.61	7,727.62		17,032.98	17,032.97		24,760.59	24,760.59	
	14,921.96	14,921.96		192,546.50	192,546.50		207,468.46	207,468.46	
Inter-Company balance as above		14,921.96			192,546.50			207,468.46	
Cheques issued by the Canadian Pacific Railway Company									
May 26		11,064.29		22,171.02			11,106.73		
July 4, 1953	6,704.56			52,927.37			59,631.93		
July 30, 1953	4,130.07			22,850.72			26,980.79		
Sept.22, 1953	3,681.30			19,788.75			23,470.05		
Oct. 29, 1953	2,212.24			9,318.88			11,531.12		
Balance	9,258.08			65,489.76			74,747.84		
	25,986.25	25,986.25		192,546.50	192,546.50		207,468.46	207,468.46	

Amount owing to Union Steamships Limited by the Canadian Pacific Railway $74,747.84

(The above amount shown as owing to Union Steamships Limited includes the amount of $39,719.78 in accordance with our statement dated November 16 1953 forwarded with our letter dated November 25 1953)

TM/md
Dec. 2, 1953

SCHEDULE II

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

s.s. Cassiar

Progressive Summary of Operations for the Period from
January 1 1953 to September 13 1953

		Revenue			Disbursements				
	No. of Days	Union Steamships Limited	Canadian Pacific Railway	Total	Union Steamships Limited	Canadian Pacific Railway	Total	Profit	Loss
Statements attached									
Voyage 39--August 25 to Sept. 13 1953 Schedule III	20	914.90	35,112.92	36,027.82	20,887.64	4,561.13	25,448.77	10,579.05	
Miscellaneous adjustments to Disbursements for voyages prior to Voyage 39 Union Steamships Limited - Schedule IV		493.34		493.34	147.51		147.51	345.83	
Miscellaneous adjustments to Disbursements for voyages prior to Voyage 39 Canadian Pacific Railway - Schedule V						365.42	365.42		365.42
	20	1,408.24	35,112.92	36,521.16	21,035.15	4,926.55	25,961.70	10,924.88	365.42
								365.42	
Profit for the period from August 25 to September 13 1953								10,559.46	
Statements previously submitted									
Voyages 26 to 38 with adjustments	217	41,854.02	214,408.67	256,262.69	197,740.64	35,015.56	232,756.20	23,506.49	
	237	43,262.26	249,521.59	292,783.85	218,775.79	39,942.11	258,717.90	34,065.95	
Profit for the period from January 1 1953 to September 13 1953								$34,065.95 (Schedule I)	

TM/md
Dec. 2/53

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY
s.s. CASSIAR
Voyage 39
August 25 1953 to September 13 1953
Statement of Revenue and Disbursements

SCHEDULE III

20 Days

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per manifest			
Freight	754.14		754.14
Handling	160.76		160.76
Skagway Freight--Northbound (Estimated)		16,149.36	16,149.36
Skagway Freight--Southbound (Estimated)		18,963.56	18,963.56
	914.90	35,112.92	36,027.82
Disbursements			
Wages	6,057.08 V		6,057.08
Crew overtime	716.59 V		716.59
Stevedoring--Vancouver	2,925.54 T		2,925.54
--Skagway		4,138.45	4,138.45
Wage assessments	303.38 O		303.38
Stevedoring assessments	253.44 O	520.02	773.46
Victualling	910.31 V		910.31
Insurance--P & I	65.74 O		65.74
--H & M, Etc.	953.57 O	6.50	960.07
Overhaul for 1954	1,647.50 M		1,647.50
Depreciation	1,123.40 D		1,123.40
Audit Fee	214.16 O		214.16
Laundry	20.19 V		20.19
Stores issued	770.83 V	12.00	782.83
Shop labour and repairs	314.03 M		314.03
Pallet Board Proportion	401.28 M		401.28
Pallet Board Interest on Investment	3.47 M		3.47
Lift truck hire	50.00 T		50.00
Watchmen	47.25 T		47.25
Foremen's time	146.25 T		146.25
Towmotors driver	35.79 T		35.79
Labour palletizing freight	110.32 T		110.32
Messenger	20.75 T		20.75
Fuel oil and tax	2,846.10 V	103.79	2,742.31
Cargo guard	27.36 T		27.36
Dock Freight checker	40.58 T		40.58
Longshore Pension Plan	134.81 O		134.81
Shipping Master	31.25 V		31.25
Marine Superintendent	32.95 V		32.95
Telephone	65.93 V		65.93
Miscellaneous	29.47 O	47.05	17.58
Telegraph	63.25 V		63.25
Radio and radar	52.89 V		52.89
Stationery	26.36 V	25.00	51.36
Customs	37.08 V		37.08
Berthage	408.74 V	10.00	418.74
	20,887.64	* 4,561.13	25,448.77
Profit or Loss (L)	19,972.74 L	30,551.79	10,579.05
Profit carried to Schedule II			$10,579.05

* See Schedule V for details.

TM/md
Dec. 2/53

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE IV

s.s. CASSIAR

Miscellaneous adjustments to Disbursements and
Revenue for voyages prior to Voyage 39

	Voy. No.	Union Steamships Limited Dr.	Cr.
Revenue			
O/S P.P.O--W.B.-27322-Nov. 20, 1952			
Wharfage adjustment on rolls of paper consigned to Empire Printing Co., Juneau		9.13	
Wharfage rebates in respect of concentrates from the north of 25¢ per ton			
Tonnage / Wharfage @50¢ Ton / Rebate @ 25¢ T			
104.99 / 52.50 / 26.25	1		
842.49 / 421.25 / 210.63	2		
537.11 / 268.56 / 134.32	3		
525.07 / 262.54 / 131.27	4		502.47
		9.13	502.47
			9.13
			493.34
Disbursements			
Canadian National Telegraph - June 1953	36	3.39	
Canadian National Telegraph - July 1953	37	4.81	
Miscellaneous	38	15.75	
Barvic Engineering Ltd.	36	50.93	
Barvic Engineering Ltd.	37	50.93	
Barvic Engineering Ltd.	38	12.50	
Wharfage adjustments - Schedule VI	26	.75	
Wharfage adjustments - Schedule VI	28	3.25	
Wharfage adjustments - Schedule VI	29	1.50	
Wharfage adjustments - Schedule VI	31	3.70	
		147.51	
Additional Profit carried to Schedule II			$345.83

TM/md
Dec.2/53

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE V

s.s. CASSIAR

Miscellaneous adjustments to Disbursements for
Voyages prior to Voyage 39

	Voy. No.	Canadian Pacific Railway Dr.	Cr.
Disbursements			
Stevedoring assessments - Skagway	37	478.04	
Customs - Skagway	36	288.13	
Customs - Skagway	37	219.13	
Miscellaneous	34	1.05	
Miscellaneous	35	1.05	
Freight Claims			
WP&Y - FW File W3301 - Shingles short	18	12.75	
" - " W3274 - Shortage acid,damageHHGoods,	18	23.05	
" - " W3306 - Groceries short	21	7.41	
" - " W3115 - Groceries short	26	21.45	
" - " W3131 - Potatoes and cheese short	26	12.24	
" - " W3127 - Chocolate Bars short	26	20.00	
" - " W3217 - Whipping Cream short	28	7.78	
" - " W3244 - Personal effects damaged	28	1.40	
" - " W3284 - Perfex bleach short	28	2.87	
" - " W3186 - Groceries short	29	5.16	
" - " W3233 - Canned goods short	29	14.13	
" - " W3232 - Jam short	29	5.48	
" - " W3283 - Shortage peaches	29	2.83	
" - " W3153 - Damage to Rock Wood	31	15.38	
" - " W3273 - Shortage groceries	31	8.19	
" - " W3307 - Smallware short	31	10.50	
" - " 21423 - Sale of salvage-a/cR.Simpson	31		2.00
" - " W3073 - Sale of salvage-a/cAlberta Meat	31		835.00
" - " W2849 - Damage to glassware	31	4.37	
Miscellaneous	36	4.57	
Miscellaneous		35.46	
		1,202.42	837.00
		837.00	
Additional Disbursements carried to Schedule II		* $365.42	

Summary of Canadian Pacific Railway Company accounts

Voucher 9/P-Sept. 10, 1953		4,937.93		
Previously submitted Voy.37	170.18			
" " " 38	4,916.93			
Misc. adj. prev. voyages	55.44	5,031.67		
Balance part of Voyage 39		93.74	93.74	
Vuucher 10/P-October 13 1953		9,918.36		
Voyage 39	4,654.87		4,654.87	
Misc. adjustments prev. voyages (above)*	365.42	5,020.29	4,561.13	(Schedule III)
Balance Voy. 40 to be submitted		4,898.07		

TM/md
Dec. 3/53

SCHEDULE VI

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Miscellaneous adjustments to Voyages as shown in respect of wharfage paid to C.N.R. Prince Rupert

s.s."Cassiar"

Date 1953	W/B#	Pro.#	Voy.#	Wharfage	Wharfage protected by the CPR and to be billed to them	Amount charged by CNR Prince Rupert and paid by Union Steamships Limited	Balance Chargeable to Joint Operations
January 11	12	228	26	.25			
	12	228		.33	.58	1.33	.75
February 9	73	365	28	.25			
	73	366		.25			
	73	367		.79			
	73	368		.25	1.54	4.79	3.25
March 9	125	446	29	.25			
	125	447		.36			
	125	448		.36			
	125	449		.32			
	126	450		.25			
	126	451		.25	1.79	3.29	1.50
April 4	185	445	31	.48			
	185	446		.28			
	185	447		.25			
	194	448		.80			
	194	449		1.01			
	195	450		.25	3.07	6.77	3.70
					6.98	16.18	9.20

Total charge to the Joint Operation $ 9.20

Schedule IV

H.R.B./md
November 18 1953

Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 11/P-4 NOVEMBER 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-		
	Voyage No. 5:-		
	Freight Claim - White Pass & Yukon Route - File W-2884.		$ 17.58
	Voyage No. 10:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3272.		5.01
	Voyage No. 19:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3366.		2.76
	Voyage No. 21:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3243.		15.53
	Voyage No. 22:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3168.		45.24
	Voyage No. 24:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3128.		9.45
	Voyage No. 26:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3399.		38.15
	Carried Forward.....		$ 136.72

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 11/P-4 NOVEMBER 1953.

Voucher No.

1953			
	- PAGE 2 -		
	Brought Forward.....		$ 126.72
	Voyage No. 28:-		
	White Pass & Yukon Route - Freight Claim - F. Waterhouse and Co. File W-3230.	$ 39.38	
	White Pass & Yukon Route - Freight Claim - F. Waterhouse and Co. File W-3266.	1.75	
	White Pass & Yukon Route - Freight Claim - F. Waterhouse and Co. File W-3130.	15.04	56.17
	Voyage No. 29:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3281.		1.15
	Voyage No. 31:-		
	Freight Claim - W.H. Howell - File W-3406	28.50	
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3314.	10.52	
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. File W-3187.	3.51	42.53
	Voyage No. 39:-		
	U.S. Army Signal Corps (September telegrams)	13.52 US	
	U.S. Customs - Skagway - September 1 - 7, 1953.	262.21 US	
	Exchange 1% on $275.73		272.98
	Voyage No. 40:-		
	Alaska Telephone Corporation	0.52 US	
	U.S. Army Signal Corps (Telegrams - September)	17.72 US	
	U.S. Customs - Skagway	278.75 US	
	Stationery as agreed (5/31 of $40.00)	6.00	
	Collect Freight Charges - 5 days at $0.3425	1.71	
	Southeast Stevedoring Corporation - Longshore	134.06 US	
		$ 438.76	
	Exchange 1% on $431.05	4.31	434.45
	Carried Forward.....		$ 934.00

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Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

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Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 11/P-4 NOVEMBER 1953.

Voucher No.

1953		- PAGE 3 -		
		Brought Forward.....		$ 934.00
		Voyage No. 41:-		
		Alaska Telephone Corporation	$ 2.28 US	
Oct.	12	Juneau City Dock - Longshore - Oct. 12th, 1953 - Standby and Overtime.	62.71 US	
Oct.	12	Juneau City Dock - Longshore	116.29 US	
Oct.	12	Juneau City Dock - Dockage and Water	17.50 US	
Oct.	13	U.S. Customs - Port Entry	2.00 US	
		Stationery as agreed (22/31 of $40.00)	29.00	
		Collect Freight Charges - 22 days at $0.3425	7.54	
		U.S. Customs (White Pass & Yukon Route)	299.48 US	
		Longshore:-		
		White Pass & Yukon Route	4,313.29 US	
		U.I. U.S. ½% of $4,313.29	21.57 US	
		Public Liability .348% of $4,313.29	15.01 US	
		Medical Aid 4.04% of $60.30	2.43 US	
		Medical Aid 11.78% of $4,252.99	501.00 US	
		Add 15% effective June 24th, 1953 to Medical Aid rate of 4.04%.	0.36 US	
			$5,390.46	
		Exchange 2% on $5,353.92	107.08	5,283.38
		Voyage No. 42:-		
		Alaska Telephone Corporation	0.42 US	
		Fuel Credit B.A. Oil Invoice No. 67379.	167.27	
		Stationery as agreed (4/31 of $40.00)	5.00	
		Skagway Agency Fees - "Cassiar" proportion 50% of $672.50	336.25 US	
		Ketchikan Agency Fees - "Cassiar" proportion 50% of $25.00	12.50 US	
		Collect Freight Charges - 4 days at $0.3425	1.37	
			$ 188.37	
		Exchange 2% on $349.17	6.98	181.39
				$6,398.67

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
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H.O. 167 B (3-53)

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS - REFINERS - MARKETERS

Vancouver3, B.C.

REFINERIES
CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

LICENSE No.

BRANCHES IN
NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 67379 A CREDIT

EX Vancouver Fuel Tanks

LOADING REPORT .

SHIPPED TO .

DATE SHIPPED . Oct. 8/53

TERMS .

ST. LICENSE No. .

ORDER No. .

SOLD TO Canadian Pacific Railway Co.,
Purchasing Department,
412, C. P R. Depot,
Vancouver 2, B. C.

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	SALES TAX	TOTAL PRICE	AMOUNT
	To credit the above Company with difference between contract and posted price for delivery of P S.400 to S.S. "Cassiar" on Oct. 6/53:					
	966.30 Bbl. at $2.345 should be $2.1719					
	966.30 Bbl. at $ .1731 --					$ 167.27 CREDIT
						VANCOUVER ACCOUNT.
	PACKAGES TO CHARGE					

TERMS
%.....DAYS
OR.....MONTHS NET
CHECKED
Calculations | Against Order
F. O. B.
WAREHOUSE
PURCHASING DEPT.
VANCOUVER
OCT 29 1953

Credit

F.W. Thor Bell

F.E. Davey

EJL

SCHEDULE 1

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 42 to August 11 1953 and the s.s. Cassiar Voyages 26 to 38 to August 24 1953

	S.S.YUKON PRINCESS-Voyages 33 to 42			S.S. CASSIAR-Voyages 26 to 38			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	220,540.31	32,525.48	253,065.79	214,408.67	41,854.02	256,262.69	434,948.98	74,379.50	509,328.48
Expenses	211,757.65	33,343.89	245,101.54	35,015.56	197,740.64	232,756.20	246,773.21	231,084.53	477,857.74
Profit or Loss from operations	8,782.66	818.41	7,964.25	179,393.11	155,886.62	23,506.49	188,175.77	156,705.03	31,470.74
Amount owing or receivable	8,782.66	818.41		179,393.11	155,886.62 (Schedule II)		188,175.77	156,705.03	
Distribution of Profit	3,982.12	3,982.13		11,753.25	11,753.24		15,735.37	15,735.37	
	4,800.54	4,800.54		167,639.86	167,639.86		172,440.40	172,440.40	
Inter-Company balance as above		4,800.54			167,639.86			172,440.40	
Cheques issued by the Canadian Pacific Railway									
May 26 1953		11,064.29		22,171.02			11,106.73		
July 4 1953	6,704.56			52,927.37			59,631.93		
July 30 1953	4,130.07			22,850.72			26,980.79		
Sept.22 1953	3,681.30			19,788.75			23,470.05		
Oct. 29 1953	2,212.24			9,318.88			11,531.12		
Balance		863.34		40,583.12			39,719.78		
	16,728.17	16,728.17		167,639.86	167,639.86		172,440.40	172,440.40	

Amount owing to Union Steamships Limited by the Canadian Pacific Railway Company $39,719.78

H.R.B./md
November 16 1953

SCHEDULE II

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

s.s. CASSIAR

Progressive Summary of Operations for the Period from
January 1 1953 to August 24 1953

		Revenue			Disbursements				
	No. of Days	Union Steamships Limited	Canadian Pacific Railway	Total	Union Steamships Limited	Canadian Pacific Railway	Total	Profit	Loss
Statements attached									
Voyage 37--July 14 1953 to August 4 1953 Schedule III	22	3,955.70	19,853.89	23,809.59	20,569.38	3,307.37	23,876.75		67.16
Voyage 38--August 5 1953 to August 24 1953 Schedule IV	20	682.66	32,650.44	33,333.10	21,318.16	4,916.93	26,235.09	7,098.01	
Miscellaneous adjustments to Disbursements for voyages prior to Voyage 37 Union Steamships Limited-Schedule V					35.78		35.78		35.78
Miscellaneous adjustments to Revenue and disbursements for voyages prior to Voyage 37 Canadian Pacific Railway--Schedule VI			454.18	454.18		55.44	55.44		398.74
	42	4,638.36	52,050.15	56,688.51	41,923.32	8,168.86	50,092.18	7,098.01	501.68
								501.68	
Profit for the period from July 14 1953 to August 24 1953								6,596.33	
Statements previously submitted									
Voyages 26 to 36 with adjustments	175	37,215.66	162,358.52	199,574.18	155,817.32	26,846.70	182,664.02	16,910.16	
	217	41,854.02	214,408.67	256,262.69	197,740.64	35,015.56	232,756.20	23,506.49	
Profit for the period from January 1 1953 to August 24 1953								$23,506.49	

(Schedule I)

H.R.B./md
November 16 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE III

s.s. Cassiar
Voyage 31

22 Days

July 14 1953 to August 4 1953
Statement of Revenue and Disbursements

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per Manifest			
Freight	3,439.33		3,439.33
Handling	208.19		208.19
695 bdls.Newsprint Manifested to WatsonIs.-should be Pr.Rupert-Handling to be charged	187.30		187.30
Pr. Rupert handling charges not billed previously-Pros.28880,28881,28882,28885, 28894,28893	23.55		23.55
Freight on Fuel oil delivered to McKenzie Barge and Derrick	97.33		97.33
Skagway Freight--Northbound(Est.)		5,474.53	5,474.53
--Southbound(Est.)		14,379.36	14,379.36
	3,955.70	19,853.89	23,809.59
Disbursements			
Wages	6,650.51 V		6,650.51
Crew overtime	607.26 V		607.26
Stevedoring--Vancouver	1,555.98 T		1,555.98
--Prince Rupert	170.69 T		170.69
--Powell River	12.91 T		12.91
--Skagway		2,548.38	2,548.38
Wage Assessments	323.24 O		323.24
Stevedoring Assessments	266.03 O	299.63	565.66
Meals	829.25 V		829.25
Insurance - P & I	72.26 O		72.26
- H & M, Etc.	1,048.16 O	7.54	1,055.70
Overhaul for 1954	1,772.50 M		1,772.50
Depreciation	1,234.81 D		1,234.81
Audit Fee	230.43 O		230.43
Laundry	38.30 V		38.30
Stores Issued	677.00 V	12.00	689.00
Shop Labour and repairs	387.68 M		387.68
Pallet Board Proportion	431.73 M		431.73
Pallet Board Interest on Investment	6.48 M		6.48
Lift Truck Hire	50.00 T		50.00
Watchmen	30.00 T		30.00
Foremen's time	162.00 T		162.00
Towmotors Driver	27.88 T		27.88
Labour palletizing freight	168.67 T		168.67
Messenger	16.00 T		16.00
Fuel Oil and Tax	2,550.15 V		2,550.15
Pallet Board purchases--replacement	321.88 M		321.88
Cargo Guard	11.52 T		11.52
Shipping Master	10.90 V		10.90
Telegraph	23.35 V		23.35
Miscellaneous	12.58 O	36.30	48.88
Telephone	70.90 V		70.90
Marine Superintendent Supervision	35.45 V		35.45
Berthage	17.12 V	76.34	93.46
Radio and Radar	56.90 V		56.90
Steaming Tanks	650.00 M		650.00
Stationery	28.36 V	28.00	56.36
Customs	10.50 V		10.50
Skagway Agency		289.18	289.18
Ketchikan Agency fee		10.00	10.00
	20,569.38	3,307.37	23,876.75
Profit or Loss (L)	16,613.68 L	16,546.52	67.16 L
Loss carried to Schedule II			$ 67.16

H.R.B./md-Nov.13,1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY
s. s. CASSIAR
Voyage 38
August 5 1953 to August 24 1953
Statement of Revenue and Disbursements

SCHEDULE IV

20 Days

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per Manifest			
Revenue	638.00		638.00
Handling	44.66		44.66
Skagway freight--Northbound (Estimated)		18,134.28	18,134.28
--Southbound (Estimated)		14,516.16	14,516.16
	682.66	32,650.44	33,333.10
Disbursements			
Wages	5,744.72 V		5,744.72
Crew overtime	613.82 V		613.82
Stevedoring--Vancouver	3,209.30 T		3,209.30
--Skagway		4,563.29	4,563.29
Wage Assessments	274.83 O		274.83
Stevedoring Assessments	550.25 O	94.34	644.59
Meals	1,403.82 V		1,403.82
Insurance--P & I	65.74 O		65.74
--H & M, Etc.	953.53 O	7.19	960.72
Fuel Oil and Tax	2,835.42 V	112.79	2,722.63
Overhauls for 1954	1,612.50 M		1,612.50
Depreciation	1,123.34 D		1,123.34
Audit Fee	209.63 O		209.63
Laundry	40.98 V		40.98
Stores Issued	1,300.16 V	12.00	1,312.16
Shop Labour and repairs	189.21 M		189.21
Pallet Board proportion	392.76 M		392.76
Pallet Board Interest on Investment	4.56 M		4.56
Lift Truck Hire	110.00 T		110.00
Towmotor driver	8.20 T		8.20
Foremen's time	148.50 T		148.50
Labour palletizing freight	81.06 T		81.06
Watchmen	36.00 T		36.00
Checkers time	78.27 T		78.27
Messenger	20.00 T		20.00
Cargo Guard	32.40 T		32.40
Transfer at Campbell River	50.75 V		50.75
Shipping Master	6.00 V		6.00
Telegraph	13.50 V		13.50
Telephone	64.50 V		64.50
Marine Superintendent Supervision	32.25 V		32.25
Miscellaneous	24.60 O	46.33	21.73
Radio and Radar	51.76 V		51.76
Stationery	25.80 V	27.00	52.80
Berthage		10.00	10.00
Skagway Agency expense		352.23	352.23
Ketchikan Agency		10.00	10.00
Customs	10.00 V		10.00
	21,318.16	4,916.93	26,235.09
Profit or Loss (L)	20,635.50 L	27,733.51	7,098.01
Profit carried to Schedule II			$7,098.01

H.R.B./md
November 14 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE V

s.s. CASSIAR

Miscellaneous adjustments to disbursements for
Voyages prior to Voyage 37

	Voyage #	Union Steamships Limited Dr.	Cr.
Disbursements			
Claims - W-3213 L.Mason			
alleged damage to washing machine	35	16.48	
-W-3210 Alaska Pine & Cellulose			
alleged damage to Draeam	35	17.16	
Berthage	36	2.14	
Additional Loss carried to Schedule II		$35.78	

H.R.B./md
November 14 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE VI

s.s. CASSIAR

Miscellaneous adjustments to Revenue and Disbursements
For Voyages prior to Voyage 37

			Voyage #	Canadian Pacific Railway Dr.	Cr.
Revenue					
Mr. G.C. Brook's letter dated September 18 1953 file A924063-B.Adjustment in outturn weights on ore concentrates					
	Freight	Handling			
Billed as	9,016.80	1,735.73			
Should be	8,635.96	1,662.39			
	380.84	73.34	36	454.18	
Revenue adjustment				454.18	
Disbursements					
Fuel Oil credit			36		71.93
Freight claims-W-3275-T.R.Craig					
Table & chair damaged			21	9.24	
-W-3298-B.C.99904			29	2.32	
-W-3278-B.C.776			29	4.93	
				16.49	71.93
					16.49
Disbursement adjustment					55.44
Additional Loss carried to Schedule II				$398.74	

H.R.B./md
November 14 1953

Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

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Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 10/P-13 OCTOBER 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-		
	Voyage No. 18:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. file W-3301 - Shingles short	$ 12.75	
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. file W-3274 - Shortage acid, damage H.H. Goods etc.	23.05	$ 35.80
	Voyage No. 21:-		
	Freight Claim - White Pass & Yukon Route - F. Waterhouse and Co. file W-3306 - Groceries short		7.41
	Voyage No. 26:-		
	Freight Claims - White Pass & Yukon Route as under:-		
	F. Waterhouse and Co. file W-3115 - Groceries short	$ 21.45	
	F. Waterhouse and Co. file W-3131 - Potatoes and Cheese short	12.24	
	F. Waterhouse and Co. file W-3127 - Chocolate Bars short	20.00	53.69
	Voyage No. 28:-		
	Freight Claims - White Pass & Yukon Route as under:-		
	F. Waterhouse and Co. file W-3217 - Whipping Cream short	$ 7.78	
	F. Waterhouse and Co. file W-3244 - Personal effects damaged	1.40	
	F. Waterhouse and Co. file W-3284 - Perfex Bleach short	2.87	12.05
	Voyage No. 29:-		
	Freight Claims - White Pass & Yukon Route as under:-		
	F. Waterhouse and Co. file W-3186 - Groceries short	$ 5.16	
	F. Waterhouse and Co. file W-3233 - Canned Goods short	14.13	
	F. Waterhouse and Co. file W-3232 - Jam short	5.48	
	F. Waterhouse and Co. file W-3283 - Shortage peaches	2.83	27.60
	Carried Forward...		$ 136.55

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
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Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 10/P-13 OCTOBER 1953.

Voucher No.

- PAGE 2 -

1953	Brought Forward.....		$ 136.55
	Voyage No. 31:-		
	Freight Claims - White Pass & Yukon Route as under:-		
	F. Waterhouse and Co. file W-3153 - Damage to Rock Wool	$ 15.38	
	F. Waterhouse and Co. file W-3273 - Shortage Groceries	8.19	
	F. Waterhouse and Co. file W-3307 - Smallware short	10.50	
	Sale of salvage account Robert Simpson Claim April 2nd, 1952 - File 21423.	2.00	
	Sale of salvage account Alberta Meat Co. Claim for $1,465.95 - F.W. File W-3073	835.00	
	Freight Claim - F.W. File W-2849 - Cassidy's - Damage to Glassware	4.37	798.56
	Voyage No. 34:-		
	Alaska Telephone Corporation charges - month of June 1953. Exchange (Nil)	$ 1.05 US	1.05
	Voyage No. 35:-		
	Alaska Telephone Corporation charges - month of June 1953. Exchange (Nil)	$ 1.05 US	1.05
	Voyage No. 36:-		
	U.S. Customs, Skagway - July 1-6/53 - Exchange (Nil)	$ 251.97 US	
	U.S. Customs, Skagway - June 30/53 - Exchange (Nil)	36.16 US	
	Alaska Telephone Corporation charges - month of June 1953. Exchange (Nil)	1.22 US	289.35
	Voyage No. 37:-		
	Adjusting charge for longshore assessment as under:-		
	Medical Aid shown 11.78% of $4,509.02 - $ 53.12 US		
	Should be 531.16 US	$ 478.04 US	
	U.S. Customs charges, Skagway July 21-27/53. Exchange (Nil)	219.13	697.17
	Voyage No. 38:-		
	Alaska Telephone Long distance charges - August 1953.	$ 5.83 US	
	Exchange at 1%.	.06	5.77
	Carried Forward....		$ 332.38

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
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Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 10/P-13 OCTOBER 1953.

Voucher No.

Brought Forward.....				$ 332.38
Voyage No. 39:-				
Dockage and Water - Sept. 1/53 - Skagway	$ 22.00 US			
Longshore - Skagway - White Pass & Yukon Route Sept. 1-7/53.	$4,138.45 US			
U.S. U.I. ½% of $4,138.45	20.69 US			
Pub. Liability .348% of $4,138.45	14.40 US			
Medical Aid 4.04% of $36.18	1.46 US			
" " 11.78% of $4,102.27	483.25 US			
Add 15% effective June 24/53 on Medical Aid Rate of 4.04%.	.22 US	4,658.47 US		
Alaska Telephone Corporation charges - June, 1953.		1.44 US		
Alaska Telephone Corporation - Long distance - August, 1953.		22.94 US		
Stationery - As agreed		17.00		
Collect Freight Charges - Sept. 1-13/53 - 13 days at $0.3425		4.45	$4,726.30	
Exchange at 1% on $4,704.85			47.05	4,679.25
Voyage No. 40:-				
Dockage and Water - Sept. 22/53 - Skagway	$ 22.00			
Longshore - Skagway - White Pass & Yukon Route Sept. 22-28/53.	US $4,162.93			
U.S. U.I. ½% of $4,162.93 US	20.81			
Pub. Liability .348% of $4,162.93	14.49 US			
Medical Aid 4.04% of $60.30	2.44 US			
" " 11.78% of $4,102.63	483.29 US			
Add 15% effective June 24/53 on Medical Aid Rate of 4.04%.	.37 US	4,684.33US		
Alaska Telephone Corporation charges - June, 1953.		1.91US		
Alaska Telephone Corporation - Long distance charges - August, 1953.		6.75US		
Fuel Credit B.A. Oil Invoice No. 96017.		146.03		
Stationery - As agreed		23.00		
Skagway Agency - "Cassiar" proportion 52% of $672.50		349.70US		
Ketchikan Agency Fees		10.00 US		
Collect Freight Charges - Sept. 14-30/53 - 17 days at $0.3425		5.82	$4,957.48	
Exchange at 1% on $5,074.69			50.75	4,906.73

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

TOTAL....$9,918.36

This bill for Record Purposes only.

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

VRA74 29/16 COLLECT

FD VANCOAUVER BC 4 1022A 1953 NOV 4 AM 10 30

F DAVIES

CARE E MARSH BC COAST STEAMSHIPS CPR VICTORIA BC

CLAIM W2849 CPR FILE BC89786-C VOYAGE TEN CASSIAR APRIL NINETEENTH

1952 REFERS DAMAGED GLASSWARE CASSIDYS

CLAIMS DEPARTMENT

FRANK WATERHOUSE

H.O. 167 B (3-53)

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS - REFINERS - MARKETERS

Vancouver 3, B. C.

REFINERIES
CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

LICENSE No.

CREDIT NOTE

BRANCHES IN
NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. CREDIT 96017
EX Vancouver Fuel Tanks
LOADING REPORT .
SHIPPED TO .
DATE SHIPPED . Sept.17/53
TERMS .
S. T. LICENSE No. .
ORDER No. .

SOLD TO
. Canadian Pacific Railway Co.,
. Room 412, Purchasing Dept.,
. C.P.R. Depot,
VANCOUVER 2, B. C.

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX	PRICE TOTAL PRICE	AMOUNT
	To credit above Co. with difference between contract & posted prices for delivery of P.S. 400 to S.S. Carriar on Sept. 15/53.					
	875.99 Bbl. @ 2.345 S/B 2.1783 - 875.99x.1667 = $146.03					$ 146.03
	Invoice 13503 Sept. 15/53.					
	PACKAGES TO CHARGE	VANCOUVER ACCOUNT			CREDIT	$ 146.03

TERMS
.....%.....DAYS
OR.....MONTHS NET
CHECKED
Calculations | Against Order
F. O. B.
WAREHOUSE
PURCHASING DEPT.
VANCOUVER
SEP 23 1953

mb

Voyage #40
Fuel Bill

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 140-P

Vancouver,B.C., Sept. 24th,1953.

Capt. O. J. Williams,
Victoria,B.C.

Referring to your file 14089 in connection with fuel oil for the S.S. "CASSIAR".

We are now attaching hereto credit notes from the British American Oil Company Limited as listed below:-

No. 96017,dated Sept.17/53,amount $146.03, covering difference between contract and posted prices on fuel charged on September 15th,1953.

No. 96018,dated Sept.17/53,amount $112.79, covering difference between contract and posted prices on fuel charged on August 5th, 1953.

No. 96019,dated Sept.17/53,amount $103.79, covering difference between contract and posted prices on fuel charged on August 25th,1953.

No. 96020,dated Sept.17/53,amount $71.93, covering difference between contract and posted prices on fuel charged on July 13th,1953.

allowed on Rpt Billing Cassiar

$434.54

Purchasing Agent.

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM B.C. 98113

Vancouver, B. C.,
October 15, 1953.

B. C. Coast Steamship Service
FILE
OCT 16 1953
OFFICE OF MANAGER
VICTORIA, B. C.

Capt. O. J. Williams,
Manager, B. C. Coast Service,
VICTORIA, B. C.

Dear Sir: Alberta Meat Co. - $1,465.95

Your file T53-115 regarding "Cassiar" credit $835.00 covering sale of salvage, voyage No. 31.

Claim placed by Alberta Meat Co., for $1,465.95 on shipments covered by Vancouver Wharf to Juneau waybill 21736 of April 2, 1953, consigned Case Lot Grocery, Vancouver Wharf to Juneau waybill 21737 of April 2, 1953, Berts Food Center, Vancouver Wharf to Juneau waybill 21738 of April 2, 1953, consigned Thibodeau Cash & Carry. Mr. T. McIlrath, Claims Agent, Frank Waterhouse & Co. of Canada Ltd., Vancouver, B. C., file number covering this claim is W-3073.

I trust this information meets with your requirements.

Yours truly,

H. Manson

HSJ/JW Freight Claim Agent.

F.W. Sept Recd
Cassiar.

T53 - 115

Victoria, B. C., October 8th, 1953.

J. C. Manson, Esq.,
Freight Claim Agent,
Vancouver, B. C.

Dear Sir:-

Referring to your letter of the 7th instant, file B.C. 98113 concerning "Cassiar" credit $835.00 covering sale of salvage, Voyage No. 31.

In order that we may correctly credit F. Waterhouse and Company, will you kindly advise the name of each claimant the commodity damaged, and the F. Waterhouse file number, for each claim making up the $835.00 credit.

Yours truly,

Manager.

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM B.C. 98113

B. C. Coast Steamship Service
FILE
OCT 8 1953
OFFICE OF MANAGER
VICTORIA, B. C.

Vancouver, B. C.,
October 7, 1953.

Capt. O. J. Williams,
Manager, B. C. Coast Service,
VICTORIA, B. C.

Dear Sir:

With reference to your letter of September 23rd, 1953, in regard to credit of $835.00 covering sale of salvage, S.S. "Cassiar", voyage 31.

I wish to advise the amount of salvage $835.00 covered by Agent, Juneau, Alaska, special debit week ending May 30, 1953, was cleared on my G.A. 83 of June, 1953, crediting Manager, B. C. Coast Service, S.S. "Cassiar" $835.00 and debiting Sales of Freight Account with $835.00.

I trust this information meets with your approval.

Yours truly,

J. G. Manson
Freight Claim Agent.

HSJ/JW

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

1953 OCT 6 PM 4 00

B. C. Coast Steamship Service
FILE
OCT 6 1953
OFFICE OF MANAGER
VICTORIA, B. C.

VRA277 RS

VANCOUVER BC 6

CAPT O J WILLIAMS

VICTORIA BC

M-12 CASSIAR CREDIT $835.00. MY FILE AT PRESENT OUT OF OFFICE

EXPECT SAME BACK SHORTLY & ON RECEIPT WILL ADVISE YOU PARTICULARS

ASKED FOR B-17

J C MANSON

T E L E G R A M

Victoria, B.C., October 5th, 1953.
Dept. No. 11,
Time 1445 K.

J.C. Manson.....Vancouver, B.C.

Please reply my letter September 23 re Cassiar credit $835.00. M-12.

O.J. Williams.

Victoria, B. C., September 23rd, 1953.

J. C. Manson, Esq.,
Freight Claim Agent,
Vancouver, B. C.

Dear Sir:-

We are in receipt of credit of $835.00 from the Auditor of Disbursements, Montreal, covering sale of salvage s.s. "Cassiar", claim B.C. 98113.

Kindly forward complete details regarding the above credit in order that we may pass same along to F. Waterhouse and Company under the correct voyage numbers etc.

Yours truly,

Manager.

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

B. C. Coast Steamship Service
1953 SEP 14 FILE
SEP 14 PM 1953 55
OFFICE OF MANAGER
VICTORIA, B. C.

VRA354 RS

MONTREAL QUE 14

CAPTAIN O J WILLIAMS

VICTORIA BC

M-100 ALL PAPERS RETAINED BY F.C.A. VANCOUVER, COVERED BY

CLAIM B.C. 98113. H-22

D E MCDONALD

C.D. 1R

T E L E G R A M

Victoria, B.C., Sept. 11th, 1953.
Dept. No. 11,
Time 1015 K.

D.E. Macdonald.....Montreal, Que.

H-16 Kindly rush full details Cassiar credit $835.00

account sale of salvage appearing on July Audit Notes.

M-100.

O.J. Williams.

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

B.C. Coast Steamship Service
1953 FILE
SEP 10 PM 52
SEP 10 1953
OFFICE OF MANAGER
VICTORIA, B. C.

VRA368 RS

PR MONTREAL QUE 10

CAPTAIN O J WILLIAMS

VICTORIA BC

M-99 S/S CASSIAR $2.89 F WATERHOUSE FILE W-3142 VOYAGE 26

JANUARY 8 1953 S/S CASSIAR $3.00 BC 95309 FEBRUARY 2 1953

CREDIT OF $3.00 FOR THIS CLAIM ALLOWED YOU IN JANUARY AUDIT NOTE

40000 1/53 YUKON PRINCESS $3.53 W.P. AND Y. ROUTE FILE

YT-2994 CREDIT OF $1.00 ALLOWED YOU IN MAY AUDIT NOTE 400005/53

AMOUNTS OF $9.13 AND $55.00 CANCELLED IN AUGUST AUDIT NOTE H-16

cancelled

D E MACDONALD

TELEGRAM

Victoria, B.C., Sept. 8th, 1953.
Dept. No. 11,
Time 1700 K.

D.E. MACDONALD.....Montreal, Que.

Your file H158851 of 20th July. Would appreciate wired advice respecting details of Yukon Princess and Cassiar Freight Claim debits and credits appearing July Audit Notes. M-99.

O.J. WILLIAMS

J. B. Manson for vote

71802
53-

663 02

BC
91409 - 42.60

Vol 22 - Whitehorse

19 5.54

29 9.00

Vol 35 July Stat. 11.-

36

May
June
July
Stat.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

COPY

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 9/P-10 SEPTEMBER 1953

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-		
	Voyage No. 21:-		
	Freight Claim - T.R. Craig - table and chair damaged. F. Waterhouse and Co. file W-3275 - September 2/53.		$ 9.24
	Voyage No. 29:-		
	Freight Claims:-		
	B.C. 99904 - F. Waterhouse file W-3298 - Sept. 25/53.	$ 2.32	
	B.C. 776 - F. Waterhouse file W-3278 - Sept. 22/53.	4.93	7.25
	Voyage No. 36:-		
	Fuel Credit B.A. Oil Credit Note 96020 Fuel supplied July 13/53.		71.93
		Forward.....	$ 55.44

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

COPY

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 9/P-10 SEPTEMBER 1953

- Page 2 -

Voucher No.

	Brought Forward.....			$ 55.44
1953	Voyage No. 37:-			
	Proportion of Alaska Communications System - Telephone charges month of July, 1953.	$ 37.28 US		
	Undercharge July statement account new agreed operation charges at Skagway - $142.25 "Cassiar" proportion 43%.	61.17 US		
	Stationery as agreed 4/31 of $40.00	5.00		
	Collect Freight Charges - August 1-4 - 4 days @ $0.3425	1.37		
	Berthing charges Vancouver Wharf - Aug. 4/53.	64.20		
	Berthing charges Vancouver Wharf - Aug. 6/53.	2.14	$ 171.16	
	Exchange 1% on $98.45		.98	170.18
			Carried Forward.....	$ 114.74

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
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CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

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COPY

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 9/P-10 SEPTEMBER 1953

- Page 3 -

Voucher No.

	Brought Forward.....			$ 114.74
1953	Voyage No. 38:-			
	Docking charges at Skagway - August 11/53.	$ 10.00 U.S.		
	Water charges at Skagway - August 11/53.	12.00 U.S.	$ 22.00	
	Agreed charge of operation Skagway Office - new agreement effective July 1st, 1953. $672.50 - "Cassiar" proportion 33%.	$221.93 U.S.		
	Undercharge on new operation charges Skagway Office month July 1953 - "Cassiar" proportion	130.30 U.S.		
	Ketchikan Agency Fees.	10.00 U.S.	362.23	
	U.S. Customs form 1008 #129996.	$ 2.00 U.S.	2.00	
	Collect freight charges August 5-24 - 21 days at $0.3425		7.19	
	Carried Forward.....		$ 393.42	$ 114.74

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

COPY

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 9/P-10 SEPTEMBER 1953

- Page 4 -

Voucher No.

Brought Forward.....		$ 393.42	$ 114.74
Voyage No. 38:- (Continued)			
Longshore:- White Pass & Yukon Route August 11th - 17th, 1953.	$4,563.29 U.S.		
U.S.U.I. ½% of $4,563.29	22.82 U.S.		
Public Liability .348% of $4,563.29	15.88 U.S.		
Medical Aid 4.04% of $54.27	2.19 U.S.		
Medical Aid 11.78% of $4,509.02	53.12 U.S.		
Add 15% effective June 24th, 1953 to Medical Aid rate of 4.04%.	.33 U.S.	4,657.63	
Alaska Telephone charges month of August, 1953 - $6.44 "Cassiar" proportion 33%. (White Pass & Yukon Route)	2.13 U.S.	2.13	
Stationery as agreed - 21/31 of $40.00		27.00	
Fuel Credit B.A. Oil Credit Note 96018 - Fuel supplied August 5th, 1953.		112.79	
		$4,967.39	
Exchange 1% on $5,045.99		50.46	4,916.93
Carried Forward....			$5,031.67

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

COPY

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 9/P-10 SEPTEMBER 1953

- Page 5 -

Voucher No.

1953	Brought Forward.....		$5,031.67
	Voyage No. 39:-		
	Stationery as agreed 6/31 of $40.00	$ 8.00	
	Fuel Credit B.A. Oil Company - Credit Note 96019. Fuel supplied August 25th, 1953.	103.79	
	Collect Freight Charges - August 25-31 - 6 days at $0.3425	2.05	93.74
			$4,937.93
	This bill issued for "Record Purposes" Only.		

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

T E L E G R A M

Victoria, B.C., Sept. 29th, 1953.
Dept. No. 11,
Time 1045 K.

D.E. Macdonald.....Montreal, Que.

H-49. Please disregard my wire M-10. Information being obtained locally. M-11.

O.J. Williams.

SCHEDULE I

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 41 to July 21 1953 and the s.s. Cassiar Voyages 26 to 36 to July 13 1953

	S.S. YUKON PRINCESS-Voyages 33 to 41			S.S. CASSIAR--Voyages 26 to 36			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	204,038.13	28,396.34	232,434.47	162,358.52	37,215.66	199,574.18	366,396.65	65,612.00	432,008.65
Expenses	193,910.63	29,596.59	223,507.22	26,846.70	155,817.32	182,664.02	220,757.33	185,413.91	406,171.24
Profit or Loss from operations	10,127.50	1,200.25	8,927.25	135,511.82	118,601.66	16,910.16	145,639.32	119,801.91	25,837.41
Amount owing or receivable	10,127.50	1,200.25		135,511.82	118,601.66	(Schedule II)	145,639.32	119,801.91	
Distribution of Profit	4,463.62	4,463.63		8,455.08	8,455.08		12,918.70	12,918.71	
	5,663.88	5,663.88		127,056.74	127,056.74		132,720.62	132,720.62	
Inter-Company balance as above		5,663.88			127,056.74			132,720.62	
Cheques issued by the Canadian Pacific Railway									
May 26 1953		11,064.29		22,171.02			11,106.73		
July 4 1953	6,704.56			52,927.37			59,631.93		
July 30 1953	4,130.07			22,850.72			26,980.79		
Sept.22 1953	3,681.30			19,788.75			23,470.05		
Balance	2,212.24			9,318.88			11,531.12		
	16,728.17	16,728.17		127,056.74	127,056.74		132,720.62	132,720.62	

Amount owing to Union Steamships Limited by the Canadian Pacific Railway Company $11,531.12

H.R.B./md
September 29 1953

SCHEDULE II

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

s.s. CASSIAR

Progressive Summary of Operations for the Period from
January 1 to July 13 1953

		Revenuee			Disbursements				
	No.of Days	Union Steamships Limited	Canadian Pacific Railway	Total	Union Steamships Limited	Canadian Pacific Railway	Total	Profit	Loss
Statements attached									
Voyage 36--June 23 1953 to July 13 1953 Schedule III	21	3,413.45	20,053.66	23,467.11	20,687.22	3,853.41	24,540.63		1,073.52
Miscellaneous adjustments to Revenue and Disbursements for voyages prior to Voyage 36--Union Steamships Limited Schedule IV		162.85		162.85	261.10		261.10		98.25
Miscellaneous adjustments to Disbursements for voyages prior to Voyage 36--Canadian Pacific Railway--Schedule V						191.89	191.89		191.89
	21	3,576.30	20,053.66	23,629.96	20,948.32	4,045.30	24,993.62		1,363.66
Loss for the period from June 23 1953 to July 13 1953									$1,363.66
Statements previously submitted									
Voyages 26 to 35 with adjustments	154	33,639.36	142,304.86	175,944.22	134,869.00	22,801.40	157,670.40	18,273.82	
	175	37,215.66	162,358.52	199,574.18	155,817.32	26,846.70	182,664.02	18,273.82	1,363.66
								1,363.66	
Profit for the period from January 1 1953 to July 13 1953 with adjustments								$16,910.16	
								(Schedule I)	

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE III

21 Days

s.s. Cassiar
Voyage 36

June 23 1953 to July 13 1953
Statement of Revenue and Disbursements

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per Manifest			
Freight	3,382.55		3,382.55
Handling	30.90		30.90
Vancouver to Skagway - Freight		8,085.04	
- Dock Handling		624.61	
Skagway to Vancouver - Freight		9,512.80	
- Dock Handling		1,831.21	20,053.66
	3,413.45	20,053.66	23,467.11
Disbursements			
Wages	6,637.84		6,637.84
Crew overtime	790.83		790.83
Stevedoring - Vancouver	1,899.68		1,899.68
- Prince Rupert	43.44		43.44
- Skagway		3,257.08	3,257.08
Stevedoring - Assessments	283.95	398.63	682.58
Wage assessments	317.91		317.91
Meals	1,033.42		1,033.42
Insurance - P & I	69.15		69.15
- Hull & Machinery etc.	1,040.06	10.64	1,050.70
Overhaul for 1954	1,717.50		1,717.50
Depreciation	1,181.49		1,181.49
Audit Fee	223.28		223.28
Laundry	75.25		75.25
Stores Issued	636.35	12.00	648.35
Shop Labour and repairs	446.07		446.07
Pallet Board Proportion	418.33		418.33
Pallet Board Interest	7.19		7.19
Checkers time	34.24		34.24
Messenger	16.00		16.00
Cargo Guard	42.48		42.48
Fuel Oil and tax	2,675.70	51.09	2,624.61
Carried forward	19,590.16	3,627.26	23,217.42

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE III

s.s. Cassiar
Voyage 36
June 23 1953 to July 13 1953
Statement of Revenue and Disbursements

21 Days

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Brought forward	19,590.16	3,627.26	23,217.42
Telegraph	16.53 V	11.95	28.48
Telephone	68.70 V		68.70
Marine Superintendent Supervision	34.35 V		34.35
Radio and radar	71.58 V		71.58
Cleaning tanks	225.00 M		225.00
Stationery	27.48 V	28.00	55.48
Berthage	98.44 V	10.00	108.44
Miscellaneous	106.16 O	1.46	107.62
Foremen's time	63.00 T		63.00
Lift Truck hire	50.00 T		50.00
Pallet Board purchases replacement	321.87 M		321.87
Claims - Woodwards W3190	1.20 O		1.20
Customs	12.75 V		12.75
Skagway Agency fee		160.87	160.87
Ketchikan Agency fee		10.00	10.00
Gasoline for Towmotors		3.87	3.87
Total Disbursements	20,687.22	* 3,853.41	24,540.63
Revenue as above	3,413.45	20,053.66	23,467.11
Profit or Loss (L)	17,273.77 L	16,200.25	1,073.52 L
Loss - Voyage 36 carried to Schedule II			1,073.52

* See Schedule V for details

HRB/md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE IV

s.s. Cassiar
Voyage 36
Miscellaneous Adjustments to Revenue and
Disbursements for voyages prior to Voyage 36

	Voyage #	Union Steamships Limited Dr.	Cr.
Revenue			
Quatsino navigation 250 bales wood pulp not manifested	34		160.00
Freight on empty chlorine cylynders not manifested	35		2.85
			162.85
Disbursements			
Pumpman's overtime	35	3.66	
Checkers overtime	35	1.02	
Radio calls	33	3.80	
Radio calls	34	4.00	
Radio calls	35	8.90	
London Insurance Brokers commission on claim H & M 21	Accident	105.32	
Claim - Alaska Pine W3199	34	10.51	
- Jack Woo W3192	35	5.73	
Department of Transport Radio calls	33	2.60	
Berthage	34	115.56	
		261.10	
Additional Loss carried to Schedule II			$98.25
		261.10	261.10

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE V

s.s. Cassiar
Voyage 36
Miscellaneous Adjustments to Revenue and
Disbursements for voyages prior to Voyage 36

	Voyage #	Canadian Pacific Railway Dr.	Canadian Pacific Railway Cr.
Disbursements			
Stevedoring Skagway	19		2.59
Stevedoring assessments	31		17.56
Stevedoring assessments	33		13.58
Telegraph	33	15.79	
"	34	10.43	
"	35	10.43	
Gasoline for Towmotors	29	3.87	
" " "	31	3.87	
" " "	33	3.87	
Claims	19	121.25	
"	20	14.77	
"	24	12.15	
"	26	9.15	
"	31	17.50	
Miscellaneous - Stamps	34	1.27	
	35	1.27	
		225.62	33.73
		33.73	
Additional Loss carried to Schedule II		$191.89	

Summary of Canadian Pacific Railway Company accounts

Voucher 7/P-7 July 1953			1,007.67		
submitted previously Voyage 34	34.00				
Voyage 35	9.00				
Misc. Adjustments with Voyage 35	395.86		438.86		
Balance part of Voyage 36 -			$568.81	568.81	
Voucher 8/P-13 August 1953			6,613.68		
Voyage 36	3,284.60				
Misc. Adjustments with Voyage 36 as above	191.89		3,476.49	3,284.60	3,853.41 (Schedule III)
Balance Voyage 37 to be submitted			$3,137.19		

H.R.B./md
September 29 1953

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

VRA208 RS

1953 SEP 28 PM 2 25

MONTREAL QUE 28

CAPTAIN O J WILLIAMS

VICTORIA BC

M-10 ADVISE PERIOD AUDIT NOTE ENTRY $5.54 SHOWN H-49

D E MACDONALD

B. C. Coast Steamship Service
FILE
SEP 28 1953
OFFICE OF MANAGER
VICTORIA, B. C.

TELEGRAM

Victoria, B.C., Sept. 25th, 1953.
Dept. No. 11,
Time 1115 K.

D.E. Macdonald.....Montreal, Que.

Please advise Waterhouse file number covering freight claim Cassiar amount $5.54 March 5th, 1953 voyage number 29, waybill 17662. M-10.

O.J. Williams.

SCHEDULE 1

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 40 to June 30 1953 and the s.s. Cassiar Voyages 26 to 35 to June 22 1953.

	S.S. YUKON PRINCESS--Voyages 33 to 40			S.S. CASSIAR- Voyages 26 to 35			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	185,890.25	27,091.26	212,981.51	142,304.86	33,639.36	175,944.22	328,195.11	60,730.62	388,925.73
Expenses	174,486.91	27,017.32	201,504.23	22,801.40	134,869.00	157,670.40	197,288.31	161,886.32	359,174.63
Profit or Loss from operations	11,403.34	73.94	11,477.28	119,503.46	101,229.64	18,273.82	130,906.80	101,155.70	29,751.10
Amount Owing or receivable	11,403.34	73.94		119,503.46	101,229.64		130,906.80	101,155.70	
Distribution of Profit	5,738.64	5,738.64		9,136.91	9,136.91		14,875.55	14,875.55	
	5,664.70	5,664.70		110,366.55	110,366.55		116,031.25	116,031.25	
Inter-company balance as above		5,664.70			110,366.55			116,031.25	
Cheques issued by the Canadian Pacific Railway									
May 26 1953		11,064.29		22,171.02			11,106.73		
July 4 1953	6,704.56			52,927.37			59,631.93		
July 30 1953	4,130.07			22,850.72			26,980.79		
Sept. 22 1953	3,681.30			19,788.75			23,470.05		
Balance	2,213.06				7,371.31			5,158.25	
	16,728.99	16,728.99		117,737.86	117,737.86		121,189.50	121,189.50	

Amount owing to The Canadian Pacific Railway Company by Union Steamships Limited $5,158.25

HRB/md
September 24 1953

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Progressive Summary of Operations for the Period from January 1 1953 to June 22 1953

SCHEDULE II

	No. of Days	Revenue: Union Steamships Limited	Revenue: Canadian Pacific Railway	Revenue: Total	Disbursements: Union Steamships Limited	Disbursements: Canadian Pacific Railway	Disbursements: Total	Profit	Loss
Statements attached									
Voyage 34--June 9 1953 to June 15 1953 Schedule III	7	6,610.05		6,610.05	7,839.19	34.00	7,873.19		1,263.14
Voyage 34--June 16 1953 to June 22 1953 Schedule IV	7	8,540.37		8,540.37	7,509.63	9.00	7,518.63	1,021.74	
Miscellaneous adjustments to Revenue and disbursements for voyages prior to Voyage 34									
Union Steamships Limited--Schedule V		30.60		30.60	232.75		232.75		263.35
Canadian Pacific Railway--Schedule VI			908.66	908.66		395.86	395.86		1,304.52
Statement of disbursements in respect of Annual overhaul less provision for overhaul--Schedule VII					13,856.85		13,856.85	13,856.85	
	14	15,119.82	908.66	14,211.16	1,724.72	438.86	2,163.58	14,878.59	2,831.01
								2,831.01	
Profit for the period from May 21 1953 to June 22 1953 with adjustments								$12,047.58	
Statements previously submitted									
Voyages 26 to 33 with adjustments	140	18,519.54	143,213.52	161,733.06	133,144.28	22,362.54	155,506.82	6,226.24	
	154	33,639.36	142,304.86	175,944.22	134,869.00	22,801.40	157,670.40	18,273.82	
Profit for the Period from January 1 1953 to June 22 1953 with adjustments								$18,273.82	

(Schedule I)

28 September 1953
HRB/md

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE III

s.s. Cassiar
Voyage 34
June 9 1953 to June 15 1953
Statement of Revenue and Disbursements

7 days

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per manifest			
Freight	6,070.92		6,070.92
Handling	545.73		545.73
Cargo rates on 44 containers of liquid chlorine 146652 lbs. @ .09	6.60		6.60
	6,610.05		6,610.05
Disbursements			
Wages	2,523.37 V		2,523.37
Cargo overtime	403.50 V		403.50
Stevedoring--Port Alice	255.04 T		255.04
--Vancouver	698.75 T		698.75
Foremen's time	54.00 T		54.00
Towmotor driver	27.97 T		27.97
Insurance--P & I	22.98 O		22.98
--Hull & Machinery etc.	333.34 O		333.34
--Stamp Tax on H&M Ins.	.78 O		.78
Fuel Oil and Tax	834.60 V		834.60
Overhaul provision for 1954	582.50 M		582.50
Depreciation	392.70 D		392.70
Audit Fee	75.72 O		75.72
Laundry	47.11 V		47.11
Meals	563.38 V		563.38
Stores Issued	294.69 V		294.69
Shop Labour and repairs	169.85 M		169.85
Shipping Master	12.00 V		12.00
Lift Truck hire	100.00 T		100.00
Telephone	23.30 V		23.30
Marine Superintendent Supervision	11.65 V		11.65
Stevedoring Assessment	68.59 O		68.59
Wage Assessment	136.62 O		136.62
Pallet Board Proportion	141.88 M		141.88
Pallet Board Interest on Investment	2.75 M		2.75
Radio and Radar	33.05 V		33.05
Stationery	9.32 V	34.00	43.32
Miscellaneous	19.75 O		19.75
	7,839.19	* 34.00	7,873.19
Loss Voyage 34 carried to Schedule II			1,263.14

* See Summary of Canadian Pacific Railway Company Voucher 7/P-7 July 1953 on Schedule VI.

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE IV

s.s. Cassiar
Voyage 35
June 16 1953 to June 22 1953
Statement of Revenue and Disbursements

7 days

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per manifest			
Freight	7,860.00		7,860.00
Handling	645.54		645.54
Passenger Fares Vancouver to Port Alice	34.83		34.83
	8,540.37		8,540.37
Disbursements			
Wages	2,295.83 ✓		2,295.83
Cargo overtime	275.17 ✓		275.17
Stevedoring--Port Alice	214.08 T		214.08
--Vancouver	644.92 T		644.92
Foremen's time	76.50 T		76.50
Towmotor driver	5.87 T		5.87
Meals	563.38 ✓		563.38
Insurance--P & I	22.98 o		22.98
--Hull & Machinery etc.	333.34 o		333.34
--Stamp Tax on H & M Ins.	.78 o		.78
Fuel Oil and Tax	946.40 ✓		946.40
Overhaul provision for 1954	582.50 M		582.50
Depreciation	392.71 D		392.71
Audit fee	75.73 o		75.73
Laundry	47.11 ✓		47.11
Stores Issued	294.69 ✓		294.69
Shop Labour and repairs	169.85 M		169.85
Pallet Board proportion	141.88 M		141.88
Pallet Board Interest on Investment	2.75 M		2.75
Lift Truck hire	100.00 T		100.00
Telephone	23.30 ✓		23.30
Marine Sup't Supervision	11.65 ✓		11.65
Stevedoring Assessment	90.53 o		90.53
Wage assessment	117.36 o		117.36
Radio and Radar	33.05 ✓		33.05
Stationery	9.32 ✓	9.00	18.32
Berthage	37.95 ✓		37.95
	7,509.63	* 9.00	7,518.63
Profit Voyage 35 carried to Schedule II			1,021.74

* See Summary of Canadian Pacific Railway Company Voucher 7/P-7 July 1953 on Schedule VI.

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE V

s.s. Cassiar

Statement of Miscellaneous Adjustments to Revenue and Disbursements for voyages prior to Voyage 34

		Voyage #	Union Steamships Limited Dr.	Cr.
Revenue				
Extended as 612 lbs. @ 18.80	605.88			
should be	575.28	15	30.60	
			30.60	
Disbursements				
Laundry		33	21.07	
Cargo Guard		33	7.20	
Radio Telephone		33	20.25	
Gasoline for Towmotors		33	14.40	
Brokerage commission on claim H & M 30		19	2.91	
Berthage		33	166.92	
			232.75	
Total additional Loss carried to Schedule II			263.35	

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE VI

s.s. Cassiar

Miscellaneous adjustments to Revenue and Disbursements for voyages prior to Voyage 34

Revenue			Voyage No.	Canadian Pacific Railway Dr.	Canadian Pacific Railway Cr.
D.J.Thomas letter file 33180 not previously billed					
Waybill 24109			31		2.44
Waybill 24108			31		5.65
G.C.Brooks letter August 20 1953 file H-924063 Adjustments on weights ore concentrates					
Billed 3114000 lbs.	Freight	12,456.00			
	Handling	2,397.78			
Should be 2924950 lbs.		14,853.78			
	Freight	11,699.80			
	Handling	2,252.21			
		13,952.01	33	901.77	
G.C.Brooks letter August 20 file H-924063 Adjustment on weights ore concentrates					
Billed 124000 lbs.	Freight	496.00			
	Handling	95.48			
		591.48			
Should be 119088 lbs.					
	Freight	476.35			
	Handling	91.70			
		568.05	36	23.43	
F.G.Davies letter dated August 31 1953 Express Revenue for April			22		8.45
				925.20	16.54
				16.54	
				908.66	
Disbursements					
Claims			22	42.60	
			28	32.57	
			19	53.00	
			29	5.54	
			33	262.15	
				* 395.86	
Additional Loss carried to Schedule II				$1,304.52	

* Canadian Pacific Railway Company Voucher 7/P-7 July 1953			1,007.67
	Voyage 34	34.00	
	Voyage 35	9.00	
To be included in Voyage 36		568.81	611.81
			$ 395.86

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE VII

s.s. Cassiar

19 Days

Overhaul period
May 21 1953 to June 8 1953
Statement of Disbursements

	Union Steamships Limited	
	Dr.	Cr.
Insurance--P & I	84.83	
--Hull & Machinery etc.	884.47	
--Stamp Tax	2.13	
Provision for overhaul	1,555.00	
Depreciation	1,067.17	
Audit Fee	198.60	
Pallet Board Proportion	378.75	
Pallet Board Interest on Investment	8.41	
Audit Fee assessments	2.76	
Radio and Radar	75.23	
Stationery	24.88	
Berthage May 20-June 1	564.96	
Repairs--Carpet & clean carpet	21.25	
--Repair motor	55.55	
--Miscellaneous repairs	35.79	
--Boiler repairs	56.91	
--Transfer	2.25	
Marine Sup't Supervision	32.71	
Telephone	65.41	
Overhaul Costs	9,224.74	
Provision for overhaul for the period from June 17 1952 to June 8 1953 to end of Voyage 33 plus overhaul period		28,198.65
Credit due Joint Operation for overprovision carried to Schedule II	13,856.85	
	28,198.65	28,198.65

See Schedule VIII for distribution to voyages.

H.R.B./md
September 29 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE VIII

s.s. Cassiar

Overhaul period
May 21 1953 to June 8 1953

Statement showing distribution to Voyages of credit due the Joint Operations for an overprovision for 1953 overhauls

Total credit due the Joint Operations per Schedule VII 13,856.85

Total daily rate of credit for the period June 17 1952 to June 8 1953:

No. of days 357 days
Daily rate = $38.6122

Voyage	13	No. of Days 7	271.72
	14	6	232.88
	15	6	232.88
	16	10	388.15
	17	8	310.52
	18	27	1,048.00
	Accident	25	970.36
	19	23	892.74
	20	8	310.52
	21	26	1,009.19
	22	17	659.85
	23	13	504.60
	24	17	659.85
	25	5	194.07
	26	28	1,087.20
	27	5	194.07
	28	25	970.36
	29	25	970.36
	30	6	232.89
	31	22	853.53
	32	6	232.89
	33	23	892.74
	Overhaul	19	737.48
Credit due Joint Operations for overprovision		357	13,856.85

H.R.B./md
September 29 1953

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/7-13 AUGUST 1953

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-		
	Voyage No. 19:-		
	Freight Claim - White Pass & Yukon Route - stoker parts short - Y.T. 2252-F.C.B. 235-556 - F. Waterhouse & Co. file W-2557 - July 23rd, 1953.	$ 121.25	
	Rebate from White Pass & Yukon Route account overcharge for discharging coal from "Cassiar" at Skagway- September 25 & 26, 1952.	2.59	$ 118.66
	Voyage No. 20:-		
	Freight Claim - White Pass & Yukon Route - liquor short - Y.T. 2790 - F. Waterhouse & co. file W-3128.	14.77	14.77
	Voyage No. 24:-		
	Freight Claim - White Pass & Yukon Route - B.C. 96142 - F. Waterhouse & Co. file W-3113-May 21st, 1953. Claim #Y.T. 2862 - F.C.B. 344-124.	12.15	12.15
	Carried Forward.....		$ 145.58

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 8/2-13 OCTOBER 1953

Voucher No.

- Page 2 -		
Brought Forward.....		$ 145.58
Voucher No. 26:-		
Freight Claim - White Pass & Yukon Route - B.C. 99712 - F. Waterhouse file W-3198 - Claim #Y.T. 2513-F.O.B. 552-129.	$ 6.56	
Freight Claim F. Waterhouse file W-3142 - Jan. 8th, 1953.	2.59	9.15
Voucher No. 29:-		
Gasoline supplied for ships hyster machine March 11/53. 15 gal. @ 24.3 $ 3.64; .01 per gal. delivery fee .15; 2% City tax. .08	3.87	3.87
Carried Forward.....		$ 158.60

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Burrell Street,
Vancouver, B. C.

Bill No. 8/1-13 AUGUST 1953.

Voucher No.

1953		- Page 3 -					
		Brought Forward.....					$ 158.60
		Voyage No. 31:-					
		Freight Claim - White Pass & Yukon Route					
		Proportion of claim account cement damaged. B.C. 97830-					
		I.T. 3026. F. Waterhouse file V-3197.				$ 17.50	
		Gasoline supplied for ships hyster machine					
		April 8/53. 15 gal. @ 24.3			$ 3.64		
		.01 per gal. delivery fee			.15		
		2% City tax.			.07	3.87	
		Longshore Assessments April 8-14/53.					
		Charged			Payable		
		Public Liability .2035 of $2,976.35		$ 6.42	.2035 of $2,976.35	$ 10.36	
		Med. Aid Fees 4.3695 of $46.36		1.99	4.3695 of $46.36	1.88	
		Med. Aid Fees 12.4125 of $2,929.79		364.52	11.70% of $2,929.79	342.73	
				$374.93		$357.37	17.56
						Carried Forward.....	$ 162.41

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL.

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 8/R-13 AUGUST 1953

Voucher No.

1953		- Item.A -						
		Brought Forward.....						$ 162.41
		Yorama No. 33:-						
		Alaska Communication System - telephone and telegraph charges month of May, 1953 - $78.95 - 20% "Canada".				$ 15.79		
		Gasoline supplied for ships hyster machine						
		May 7/53.	15 gal. @ 24.3¢		$ 3.64			
			.01 per gal. delivery fee		.15			
			2% City tax.		.08		3.87	
		Longshore assessments - May 7-13, 1953.						
			Charged		Should be			
		Ins. Liability	.2838% of $2,303.63	$ 6.51	.2838% of $2,303.63	$ 6.02		
		Ind. Aid Fund	4.269% of $38.91	1.66	4.04% of $38.91	1.57		
		Ind. Aid Fund	12.443% of $2,264.72	281.78	11.78% of $2,264.72	266.79		
				$289.95		$276.37	13.58	6.08
					Carried Forward.....			$ 148.49

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. C/P-13 JUNE 1953.

Voucher No.

- Bill -

1953	Brought Forward.....			$ 168.49
	Voucher No. 34:-			
	Alaska Communications System - tolls on telegrams and telephone calls month of June, 1953.		$ 10.43	
	Stamps month of June, 1953.		1.27	11.70
	Voucher No. 35:-			
	Alaska Communications System - tolls on telegrams and telephone calls month of June, 1953.		$ 10.43	
	Stamps month of June, 1953.		1.27	11.70
	Voucher No. 36:-			
	Dockage charges - Skagway - June 30th, 1953.		$ 10.00	
	Water supplied Skagway - June 30th, 1953.		12.00	
	Gasoline supplied for ships Master marine June 30/53. 15 gals. @ 24.36	$ 3.64		
	.02 per gal. delivery fee	.15		
	2% City tax.	.08	3.87	
	Carried Forward..		$ 25.87	$ 192.09

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 9/1-13 AUGUST 1953.

Voucher No.

1953	- June 5 -			
	Brought Forward.....		$ 25.87	$ 191.89
	Voucher No. 36:- (Continued)			
	Additional labour charges month of June account retro-active wage increase in longshore charges at Chaney effective June 16th, 1953.			
	Longshore June 30/53.	$ 37.97		
	U.S. Unemployment Insurance .9% of $37.97	.34		
	Public Liability .145% of $37.97	.13		
	Medical Aid Fees 4.045% of $37.97	.02		
	" " " 11.765% of $37.46	4.41	42.72	
	Alaska Communications System tolls on telegrams and telephone calls month of June, 1953.		11.93	
	Stamps month of June, 1953.		1.45	
	Carried Forward....		$ 82.00	$ 191.89

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carroll Street,
Vancouver, B. C.

Bill No. [illegible]

Voucher No.

1953		- Page 7 -		
		Brought Forward.....	$ 62.00	$ 191.69
		Voucher No. 3/- (Continued)		
		Longshore charges at Skagway July 1-6 $2,830.13		
		U.S. Unemployment Insurance .3% of $2,830.13 14.15		
		Public Liability .34% of $2,830.13 9.63		
		Med. Aid Fees 4.04% of $96.44 3.90		
		" " " 11.7% of $1,733.65 202.82		
		Plus 15% increase effective June 24th, 1953 on call time assessment 15% of 63.90 .32	3,120.64	
		Collect Freight charges July 3-13 @ $2.245 per day	3.76	
		Stationery as agreed	17.00	
		Marine Insurance on "Cassiar" June 25-July 2/52 (Vgr. 36)	3.44	
		Longshore assessments June 30th, 1953.		
		Carried Forward.....	$3,306.84	$ 191.69

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 8/T-13 AUGUST 1953.

Voucher No.

1953		- Page 8 -					
		Brought Forward.....			$3,306.24		$ 191.89
		Voyage No. 36:-					
		Charged		Should be			
		Public Liability .2835 of $384.23	$ 1.08	.3325 of $384.23	$ 1.33		
		Medical Aid Fees 4.3695 of $5.46	.23	4.045 of $5.46	.22		
		Medical Aid Fees 12.4425 of $378.77	47.13	11.735 of $378.77	44.62		
			$ 48.44		$ 46.17		
		Vina 198 effective June 24/53. on call time charge of $0.22			.03	2.24	3,304.60
		Carried Forward.....					$3,476.49

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 8/7-13 AUGUST 1953.

Voucher No.

1953	- Page 2 -			
	Brought Forward.....			$3,476.49
	Voyage No. 37:-			
	Docking charges at Skagway - July 21/53.		$ 10.00	
	Water supplied at Skagway - July 21/53.		12.00	
	Longshore charges at Skagway			
	July 21-27	$2,548.38		
	U.S. Unemployment Insurance .5% of $2,548.38	12.74		
	Public Liability .325% of $2,548.38	8.26		
	Med. Aid Fees 4.04% of $310.55	12.54		
	" " " 11.78% of $2,237.83	263.61		
	Plus 15% increase on call time assessment 15% of $12.54	1.88	2,848.01	
	Collect Freight charges July 14-31 @ $0.3425 per day		6.17	
	Stationery as agreed		23.00	
	Agency Fees			
	Skagway Facilities and Payroll Clerk	$ 100.00		
	Agent	430.35		
	43% "Cassier"	$ 530.35	228.01	
	Carried Forward.....		$3,117.80	$3,476.49

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL.

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 8/3-13 AUGUST 1953.

Voucher No.

1953		- Page 10 -		
		Brought Forward.....	03,127.39	03,676.49
		Voyage No. 37:- (Continued)		
		Ketchikan Agent	10.00	3,137.39
				06,613.88

For Record Purposes Only.

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

14068 D

Victoria, B. C.
August 24th, 1953.

H. C. Reid, Esq.,
General Auditor,
MONTREAL, Quebec.

Dear Sir: Re: Waterhouse & Company, Credit Note 5/P-17
May 1953 - $110.94

Reference your D 112427 of the 11th instant.

Credit referred to is accounted for on operating statement for Voyage 33 dated 17th August, 1953, part of $2656.58.

Yours truly,

Manager.

SCHEDULE 1

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 38 to May 13 1953 and the s.s. Cassiar Voyages 26 to 33 to May 20 1953.

	S.S.YUKON PRINCESS-Voygs.33 to 38			S.S. CASSIAR-Voyages 26 to 33			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	135,314.62	17,808.60	153,123.22	143,213.52	18,519.54	161,733.06	278,528.14	36,328.14	314,856.28
Expenses	130,322.37	19,719.62	150,041.99	22,362.54	133,144.28	155,506.82	152,684.91	152,863.90	305,548.81
Profit or Loss from operations	4,992.25	1,911.02	3,081.23	120,850.98	114,624.74	6,226.24	125,843.23	116,535.76	9,307.47
Amount owing or receivable	4,992.25	1,911.02		120,850.98	114,624.74		125,843.23	116,535.76	
Distribution of profit	1,540.61	1,540.62		3,113.12	3,113.12		4,653.73	4,653.74	
	3,451.64	3,451.64		117,737.86	117,737.86		121,189.50	121,189.50	
Inter-Company balance as above		3,451.64			117,737.86			121,189.50	
Cheques issued by the Canadian Pacific Railway									
May 26 1953		11,064.29		22,171.02			11,106.73		
July 4 1953	6,704.56			52,927.37			59,631.93		
July 30 1953	4,130.07			22,850.72			26,980.79		
Balance	3,681.30			19,788.75			23,470.05		
	14,515.93	14,515.93		117,737.86	117,737.86		121,189.50	121,189.50	

Amount owing to Union Steamships Limited by the Canadian Pacific Railway Company $23,470.05

HRB/md
August 14 1953

SCHEDULE 11

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

s.s. CASSIAR

Progressive Summary of Operations for the Period from January 1 to May 20 1953

		Revenue			Disbursements				
	No. of Days	Union Steamships Limited	Canadian Pacific Railway	Total	Union Steamships Limited	Canadian Pacific Railway	Total	Profit	Loss
Statements attached									
Voyage 33--April 28 1953 to May 20 1953 Schedule III	23	1,011.97	21,141.07	22,153.04	20,454.29	2,656.58	23,110.87		957.83
Miscellaneous adjustments to disbursements for voyages prior to voyage 33 Union Steamships Limited--Secheule IV					1,193.09		1,193.09		1,193.09
Miscellaneous adjustments to revenue and disbursements for voyages prior to Voyage 33 Canadian Pacific Railway--Schedule V			913.72	913.72		456.13	456.13	457.59	
	23	1,011.97	22,054.79	23,066.76	21,647.38	3,112.71	24,760.09	457.59	2,150.92
									457.59
Loss for the period from April 28 to May 20 1953 with adjustments									1,693.33
Statements previously submitted									
Voyages 26 to 32 with adjustments	117	17,507.57	121,158.73	138,666.30	111,496.90	19,249.83	130,746.73	7,919.57	
	140	18,519.54	143,213.52	161,733.06	133,144.28	22,362.54	155,506.82	7,919.57	1,693.33
								1,693.33	
Profit for the period from January 1 to May 20 1953 with adjustments								6,226.24	
								(Schedule 1)	

HRB/md
14 August 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE III

s.s. Cassiar
Voyage 33

23 Days

April 28 195[illegible] to May 20 1953

Statement of Revenue and Disbursements

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per Manifest			
Freight	999.63		
Dock Handling	12.34		1,011.97
Vancouver to Skagway		5,805.94	
Dock Handling		389.85	
Skagway to Vancouver		12,541.58	
Dock Handling		2,403.70	21,141.07
	1,011.97	21,141.07	22,153.04
Disbursements			
Wages	7,010.24		
Crew Overtime	555.30		
Wage Assessments	278.62		
Stevedoring - Vancouver	1,977.64		
- Skagway		2,303.63	
Stevedoring Assessments	278.17	301.47	
Meals	434.13	8.64	
Insurance - H & M etc.	1,056.04		
- P & I	116.16		
Fuel Oil & Tax	2,819.88	136.50 CR	
Overhaul estimated for 1953	1,862.50		
Depreciation	1,289.54		
Audit Fee	234.67		
Laundry	14.87		
Stores Issued	815.78		
Shop Labour and Repairs	470.64		
Pallet Board Proportion	453.64		
Pallet Board Interest on Investment	11.03		
Checkers	34.24		
Messenger Service	23.00		
Lift Truck hire	95.00		
Cargo Guard	10.08		
Lumber	91.19		
Medical - B. Singleton	6.00		
Pest Control	22.50		
Telegrams	18.26		
Telephone	71.29		
Marine Superintendent Supervision	35.64		
Radio and Radar	82.25		
Stationery	29.80	30.00	
Customs	19.35	56.12	
Berthage	216.14		
Shipping Master	20.70		
Skagway Agency		132.66	
Ketchikan Agency		16.33	
Discount U. S. Funds		55.77 CR	
	20,454.29	*2,656.58	23,110.87
	19,442.32 L	18,484.49	957.83 L
Loss Voyage 33 carried to Schedule II			$957.83

* Canadian Pacific Railway Company voucher 6/P19 June 1953 2,767.52
5/P17 May 1953 110.94 CR
2,656.58

August 17 1953
HRB/md

SCHEDULE IV

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

s.s. CASSIAR

Statement of Miscellaneous Adjustments to Disbursements for voyages Prior to Voyage 33

		Voyage #	Union Steamships Limited Dr.	Cr.
Disbursements				
Proportion of wages charged to Claims H & M 21 (accident of July 11 1953) not allowed by the underwriters		Accident	613.40	
Wage assessments on the above		Accident	51.69	
Expenses incurred in forwarding crew to Victoria to vessel - expenses for accommodation and travelling re Marine Superintendent etc.				
Amount claimed	604.84			
Allowed by Underwriters	351.78	Accident	253.06	
P & I claims proportion to be charged to profit and loss after settlement				
Protest	P & I 8	6	5.07	
Protest	P & I 16	8	5.00	
Deductible	P & I 23	8	100.00	
Deductible	P & I 38	21	100.00	
Customs		31	15.00	
Berthage		31	10.70	
Cargo Guard		31	25.92	
Wharfage on mail April 1953		31	13.25	
Additional Loss carried to Schedule II			1,193.09	

August 17 1953
HRB/md

SCHEDULE V

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIPS SERVICE

CANADIAN PACIFIC RAILWAY

.s.s CASSIAR

Statement of Miscellaneous Adjustments to Revenue and Disbursements for voyages prior Voyage 33

			Union Steamships Limited	
		Voyage #	Dr.	Cr.
Revenue				
Mr. F. G. Davies letter dated June 1 1953				
Waybills BC 3/1773	109.03			
BC 3/1775	.51			
	109.54			
Issued in error by agent and cleared by claims 306335 and 306353		9	109.54	
Mr. A. W. Backler letter dated 19 June 1953 file 32707				
Adjustments to Express Revenue				
December 1952		24	199.87	
January 1953		26	30.48	
September 1952		19		5.10
February 1953		28		13.94
Mr. G. C. Brooks letter dated July 2 1953 file A-924063				
Vancouver wharf c/n 505 August 1952				
waybill 26644 April 18, 1952				
Rate charged at $1.72	590.70			
should be at .86	412.20	10	178.50	
Mr. G. C. Brooks letter dated July 30 1953 file H-924063				
April 20 - Inward	3,062,200 lbs.			
outward	2,993,797 lbs.			
	68,403 lbs.			
Freight @ 40/100	273.89			
Handling 1.54/2000	52.65	31	326.54	
Mr. F. G. Davies letter dated July 28 1953				
Express revenue				
March 1952		7		6.67
November 1952		22		5.30
December 1952		24		2.28
March 1953		29		7.17
Carried forward			844.93	40.46

Statement of Miscellaneous Adjustments to Revenue
and Disbursements for voyages prior to Voyage 33 (Continued)

		Voyage #	Union Steamships Limited Dr.	Cr.
Brought forward			844.93	40.46
Mr. G. C. Brooks letter dated June 3 1953 file A-928764-1				
Waybill No.				
14359	No billing	4		35.66
14360	" "	4		241.46
59352	" "	19		162.76
59353	" "	19		55.70
59354	" "	19		1.93
63597	" "	21		325.52
1552	billing increase	21		43.01
1551	" "	21		28.03
1550	" "	21		6.66
1547	" "	21		37.65
1483	" "	21		1.77
58719	No. billing	22		83.40
11083	" "	22		222.70
11109	" "	24		7.67
2/4632	Billing increase	28		139.90
2/4637	" "	28		14.30
18217	No billing	29		286.70
18218	" "	29		3.70
19136	" "	29		28.06
Mr. G. C. Brooks letter dated July 8 1953 file A-924063				
W/B 25825 billed as	17.02			
should be	11.55		5.47	
W/B 26043 billed as	11.43			
should be	8.51		2.92	
			853.32	1,767.04
				853.32
Total adjustment of Revenue				913.72

SCHEDULE V (Cont'd)

Statement of Miscellaneous Adjustments to Revenue
and Disbursements for voyages prior to Voyage 33 (Continued)

	Voyage #	Union Steamships Limited Dr.	Cr.
Disbursements			
Customs - Juneau	31	351.68	
Discount U. S. Funds	31		75.20
Miscellaneous	31	42.27	
Claims	31	59.35	
-	7	6.72	
-			12.28
-	28	16.61	
-	22	1.43	
-	21	.88	
-	19	64.67	
		543.61	87.48
		87.48	
Total adjustment of disbursements		*456.13	

Summary

Revenue adjustment		913.72
Disbursements adjustment		456.13
Total adjustment Canadian Pacific Railway carried to Schedule II		$457.59 CR
*Canadian Pacific Railway vouchers	6/P13	64.67
	6/P14	.88
	6/P15	1.43
	6/P16	16.61
	6/P17	5.56 CR
	6/P18	3,744.26
		3,822.29
Less included in Voyage 31 expenses forwarded attached to our letter dated July 7 1953		3,366.16
		$456.13

17 August 1953
HRB/md

PRINTED IN CANADA 4/52

B. C. Coast Steamship Service
FILE D.O. 4
OCT 6 195
OFFICE OF MANAGER
VICTORIA, B.C.

CANADIAN PACIFIC RAILWAY COMPANY
OFFICE OF THE AUDITOR DISBURSEMENTS.

Mr. Capt. O. J. Williams
Mgr. B.C. Coast S/S
Victoria, BC

Montreal 3, 19 Oct 3

File H 158851

Subject S/S Cassiar $1.90 - No. 95004 5/53

With reference to { my / your } letter of July 15 File -

Please note Item No.
F. Waterhouse file W-3085, April 28,
Voy. 19 - Sept. 19-52.

1. Please advise if you have any record of above mentioned bill, and present status.
2. Please handle the attached bill promptly.
3. (a) Bill has been cancelled.
   (b) Bill under correspondence, will advise later.
   (c) Voucher is with our Treasurer for payment.
4. Present status of outstanding bills indicated on attached statement.
5. Please complete item 6 on the attached form letter from the Inspector of Income Tax and return, advising if reported on the form T4 sent here.
6. Claim papers attached. Please return as soon as possible.
7. The attached { draft / duplicate } voucher has not been approved.
8. Please arrange to take the attached voucher up in your accounts and return promptly.
9. Expense accounts have been checked and are returned herewith.
10. (a) Form 140 not personnally signed.
    (b) Error of $ ..... in additions.
    (c) Submit further details of other charges on the following days .....
    (d) Please attach necessary ..... to support voucher.

D. E. MACDONALD,
Auditor of Disbursements.

Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 7/P-7 JULY 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-		
	Voyage No. 22:-		
	Freight Claim #B.C. 91409 - Nov. 1952. ($9.75) W 3085. G.C. Brown, file J.T. 2813. November, 1952.	$ 1.90	
	Freight Claim - alleged shortage nuts and hardware - Taylor & Drury - Vancouver-Whitehorse, Nov. 13/52. W 3091	15.37	
	Freight Claim - alleged shortage frozen fish - Tourist Services - Skagway-Whitehorse, Nov. 20/52. W 3140	16.92	
	Freight Claim - alleged shortage carrots and pork & beans - November 19/52 - Skagway to Whitehorse. W 3141	8.41	$ 42.60
	Voyage No. 28:-		
	Freight Claim - alleged shortage various merchandise - Taylor & Drury - Vancouver-Whitehorse, Jan. 23/53.	$ 15.67	
	Freight Claim - alleged damage to groceries - Taylor & Drury - Skagway to Whitehorse, Feb. 11/53. W-3165.	16.90	32.57
	Voyage No. 19:-		
	Freight Claim - alleged shortage one case braised beef - Whitehorse Meat Market - Sept. 25/52. W 3055	$ 17.44	
	Freight Claim - alleged damage to steel rails - Sept. 5-19/52. W 2917	35.56	53.00
	Voyage No. 29:-		
	Freight Claim - March 5/53 - White Pass & Yukon Route W.B. 17662.	$ 5.54	5.54
	Voyage No. 33:-		
	U.S. Customs Overtime - Skagway May 7-13/53.	$ 257.01	
	Exchange 2%.	5.14	262.15
	Voyage No. 34:-		
	Stationery as agreed	$ 34.00	34.00
	Voyage No. 35:-		
	Stationery as agreed	$ 9.00	9.00
	Carried Forward....		$ 438.86

and notes. June accts.

This bill for "Record Purposes" only.

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900A

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In referring to this bill, please quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 7/P-7 JULY 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" as under:-			
	Brought Forward.....			$ 438.86
	Voyage No. 36:-			
	Skagway Agency Fees			
	Facilities and Payroll Clerk	$ 100.00		
	Agent	430.25		
		$ 530.25		
	Taxi for June-White Pass & Yukon Route	6.00		
		$ 536.25		
	30% "Cassiar"		$ 160.87	
	Ketchikan Agency Fees:-	U.S.	10.00	
	Longshore:-			
	Handling lines at Skagway Wharf June 30/53.	$ 384.23		
	U.S. Unemployment Insurance .5% of $384.23	1.92		
	Public Liability .283% of $384.23	1.08		
	Medical Aid Fees 4.269% of $ 5.46	.23		
	" " " 12.442% of $378.77	U.S. 47.13	434.99	
	Fuel Credit B.A. Oil - Invoice No. 88029		51.09	
	Stationery as agreed:-		11.00	
	Collect Freight - June 25 - July 2 - $6,872.56		3.44	568.81
				$ 1,007.67

This bill for "Record Purposes" only.

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

COPY

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Montreal, July 20th, 1953.

Cassiar

Captain O.J. Williams,
Manager, B.C. Coast S.S. Service,
Victoria, B.C.

Collect, Freight and Charges

Please note that I am passing voucher for Marine Insurance as under:-

Date	Voyage	Amount	Rate	Premium
1953				
	"Chilliwack"			
May 30-June 5	Voyage 461 Northbound	$10,081.36		$5.04
June 10/16	Voyage 461 Southbound	7,760.00		3.88
	"Yukon Princess"			
June 12/18	Voyage 40 Northbound	10,175.36		5.09
June 25-July 1	Voyage 40 Southbound	11,864.00		5.93
	"Cassiar"			
June 25-July 2	Voyage 36 Northbound	6,872.36		3.44
		$46,753.08	.05%	$23.38

This amount has been charged to your account during the month of June 1953.

cc. D.E. Macdonald, Esq.,

(Sgd.) F. Palin,
Manager, Department of
Insurance and Fire Protection.

F.W. June & July

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS - REFINERS - MARKETERS

Vancouver3, B. C.

REFINERIES

CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

LICENSE No.

BRANCHES IN

NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

TERMS
.....%.....DAYS
OR..... MONTHS NET
CHECKED
Calculations | Against Order
F. O. B.
WAREHOUSE
PURCHASING DEPT.
VANCOUVER
JUN 29 1953

Credit

No. 88029 CREDIT

EX .

LOADING REPORT Vancouver Fuel Tanks

SHIPPED TO .

DATE SHIPPED .

TERMS . June 25/53

S. T. LICENSE No. .

ORDER No. .

SOLD TO

Canadian Pacific Railways,
Purchasing Department,
412, C. P. R. Depot,
Vancouver 2, B. C.

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	GAS TAX	TOTAL PRICE	AMOUNT
	To credit above Company with difference between contract and posted prices, delivery of P.S.400 Bonded to S.S. "Cassiar" on June 23, 1953 -	450.92 Bbl.			2.30	
	should be				2.1867	
		450.92 Bbls.			.1133	$ 51.09. CREDIT
	PACKAGES TO CHARGE					

OK July

Pay-Sh

PLEASE REMIT TO VANCOUVER OFFICE.

X.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/P-13 JUNE 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage #19:-		
		Freight Claim:- Tagish Trading Post - alleged shortage of wheat and flour, W.B. 1307 - September 30th, 1952.	$ 9.13	
		Freight Claim:- J.C. Manson's file BC-96413-C Sept. 19/52.	55.54	$64.67
		This bill issued for record purposes only.		

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/P-14 JUNE 1953.

Voucher No.

	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 21:-			
	Freight Claim:-			
	A. L. Brown, W.P. & Y. Route file Y.T. November 6th, 1952.			$0.68
	This bill issued for "Record Purposes" only.			

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/P-15 JUNE 1953.

Voucher No.

B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 22:-			
Freight Claim:- Taylor & Drury Ltd., Alleged shortage one pair elbow pads. November 18th, 1952.			$1.43
This bill issued for "Record Purposes" only.			

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/P-16 JUNE 1953.

Voucher No.

B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 28:-		
Claim:- alleged shortage nuts, Taylor & Drury. Skagway to Whitehorse, Feb. 11/53.	$8.13	
Claim:- Taylor & Drury - alleged shortage of soap, Voyage No. 28 - Feb. 4/53.	8.48	$16.61
This bill for record purposes only.		

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor Montreal 3.

CREDIT NOTE

FORM 1900D

THE CANADIAN PACIFIC RAILWAY COMPANY, DR.

MONTREAL.....

IN REFERRING TO THIS CREDIT NOTE, PLEASE QUOTE

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Credit Note No. 6/P-17 JUNE 1953.

Voucher No.

Adjustment:-		
Freight Claim appearing on bill 5/P-15 as $42.90 Included "Yukon Princess" claim - File W-3011, Voy. 33, Dec. 24/52. - $11.87	$11.87	
Credit account overcharge error.	.41	$12.28
Claim shown as $42.90 should have been $42.49		
Freight claim File W-3041 - March 10/52.		6.72
		$ 5.56

This bill for record purposes only.

IF FURTHER INFORMATION IS REQUIRED, ADDRESS H. C. REID, GENERAL AUDITOR MONTREAL.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 6/P-18 JUNE 1953.

Voucher No.

B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 31:-			
Telegrams - Alaska Communications System-April 10/53.		U.S. $12.20	
Telegrams - Alaska Communications System.		U.S. 14.95	
Stamps		6.00	
Telephone - Alaska Corpn. Telephone - March Acct.		5.90	
" " Telephone Corpn. - April "		3.22	
Customs - Skagway		351.68	
Longshore - Skagway - April 6-14/53.	$2,976.35		
U.S. Unemployment Insurance .5% of $2976.35	14.88		
Public Liability .283% of $2,976.35	8.42		
Medical Aid Fees 4.269% of $46.56	1.99		
" " " 12.442% of $2,929.79	364.52	U.S. 3,366.16	
Freight Claim - File W-3073 - April 2/52.		20.60	
" " - File W-3073 - April 2/52.		38.75	
		$3,819.46	
Exchange on U.S. Funds 2%.		75.20	$3,744.26

This bill issued for record purposes only.

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Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/P-19 JUNE 1953.

Voucher No.

B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 33:- (April 28-May 20)		
Skagway Agency		
Facilities and Payroll Clerk.	$100.00	
Agent	430.25	
Stamps - May	15.00	
Telephone	6.44	
Telegrams	111.62	
20% "Cassiar".	U.S.$663.31	$ 132.66
Ketchikan Agency Fees		16.33
Collect Freight Charges:-		
May 1-6 (Voyage No. 33) Northbound 1/20% of $4,781.53		2.39
May 13-19 (Voyage No. 33) Southbound 1/20% of $12,500.00		6.25
Stationery		
Agreed proportion for Voyage (20 days)		26.00
Port Expenses		
Juneau Agency - U.S. Customs Entering and clearing.		U.S. 34.56
Carried Forward.....		$ 218.19

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

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Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 6/P-19 JUNE 1953.

Voucher No.

- Page 2 -

B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 33:-		
Brought Forward.....		$ 218.19
Longshore:- Skagway May 7-13/53	$2,303.63	
U.S. Unemployment Insurance .5% of $2,303.63	11.52	
Public Liability .283% of $2,303.63	6.51	
Medical Aid Fees 4.269% of $38.91	1.66	
" " " 12.442% of $2,264.72	281.78	2,605.10
		$2,823.29
Exchange 2% on $2,788.65		55.77
		$2,767.52
This bill issued for record purposes only.		

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required address General Auditor, Montreal 3.

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

SCHEDULE 1

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. Yukon Princess Voyages 33 to 37 to April 12 1953 and the s.s. Cassiar Voyages 26 to 32 to April 27 1953

	S.S. YUKON PRINCESS-Voygs. 33 to 37			S.S. CASSIAR-Voyages 26 to 32			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	100,444.70	17,080.49	117,525.19	121,158.73	17,507.57	138,666.30	221,603.43	34,588.06	256,191.49
Expenses	99,129.67	15,306.13	114,435.80	19,249.83	111,496.90	130,746.73	118,379.50	126,803.03	245,182.53
Profit or Loss from operations	1,315.03	1,774.36	3,089.39	101,908.90	93,989.33	7,919.57	103,223.93	92,214.97	11,008.96
						(Schedule II)			
Amount owing or receivable	1,315.03	1,774.36		101,908.90	93,989.33		103,223.93	92,214.97	
Distribution of Profit or	1,544.69	1,544.70		3,959.79	3,959.78		5,504.48	5,504.48	
	229.66	229.66		97,949.11	97,949.11		97,719.45	97,719.45	
Inter-company balance as above	229.66				97,949.11			97,719.45	
Cheques issued by the Canadian Pacific Railway Co.									
May 26		11,064.29		22,171.02			11,106.73		
Balance	10,834.63			75,778.09			86,612.72		
	11,064.29	11,064.29		97,949.11	97,949.11		97,719.45	97,719.45	

Amount owing to Union Steamships Limited by the Canadian Pacific Railway Company $86,612.72

SCHEDULE II

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

s.s. CASSIAR

Progressive Summary of Operations for the Period from January 1 1953 to April 27 1953

	No. of Days	Revenue: Union Steamships Limited	Revenue: Canadian Pacific Railway	Revenue: Total	Disbursements: Union Steamships Limited	Disbursements: Canadian Pacific Railway	Disbursements: Total	Profit	Loss
Statements attached									
Voyage 31--March 31 1953 to April 21 1953 Schedule III	22	1,045.44	31,382.75	32,428.19	22,009.49	3,832.89	25,842.38	6,585.81	
Voyage 32--April 22 1953 to April 27 1953 Schedule IV	6	8,416.90	---	8,416.90	6,017.07	8.00	6,025.07	2,391.83	
Miscellaneous Adjustments to revenue and disbursements for voyages prior to Voyage 31 Union Steamships Limited - Schedule V		28.89		28.89	644.25		644.25		673.14
Miscellaneous Adjustments to revenue Canadian Pacific Railway - Schedule VI			377.46	377.46					377.46
Miscellaneous adjustments to revenue Canadian Pacific Railway - Schedule VII			217.85	217.85				217.85	
Miscellaneous adjustments to revenue and disbursements for Voyages prior to Voyage 31 Canadian Pacific Railway - Schedule VIII			374.20	374.20		543.97	543.97		918.17
	28	9,433.45	30,848.94	40,282.39	28,670.81	4,384.86	33,055.67	9,195.49	1,968.77
Profit for the period from March 31 1953 to April 27 1953 with adjustments								1,968.77	
								7,226.72	
Statements previously submitted									
Voyages 26 to 30 with adjustments	89	8,074.12	90,309.79	98,383.91	82,826.09	14,864.97	97,691.06	692.85	
	117	17,507.57	121,158.73	138,666.30	111,496.90	19,249.83	130,746.73	7,919.57	
Profit for the period from January 1 1953 to April 27 1953 with adjustments								$7,919.57	
								(Schedule 1)	

UNION STEAMSHIPS LIMITED.

Schedule III.

CANADIAN PACIFIC RAILWAY.

BRITISH COLUMBIA COAST STEAMSHIP SERVICE.

s.s. CASSIAR

22 days

Voyage 31

March 31, 1953 to April 21, 1953

Statement of Revenue and Disbursements.

	Union Steamships Limited	Canadian Pacific Railway	Combined Total
Revenue:			
Revenue per Manifest.			
Revenue	958.18		
Dock handling	87.26		1,045.44
Vancouver to Skagway		14,576.91	
Dock Handling		945.12	
Vancouver to Juneau		651.46	
Dock handling		30.44	
Skagway to Vancouver		12,746.54	
Dock handling		2,394.78	
Juneau to Vancouver		12.00	
Dock handling		.90	31,358.15
A.W. Backler letter to Mr. H.C. Reid dated May 22/53 File 32707			
Express revenue		24.60	24.60
	1,045.44	31,382.75	32,428.19
Disbursements:			
Wages	7,086.12		7,086.12
Crew Overtime	816.78		816.78
Wage Assessments	294.14		294.14
Stevedoring - Vancouver	2,640.77		2,640.77
- Kitimat	10.50		10.50
Stevedoring Assessments	285.78		285.78
Stevedoring - Juneau		216.80	216.80
- Skagway		2,976.35	2,976.35
Stevedoring Assessments Skagway		389.81	389.81
Meals	1,528.87		1,528.87
P. & I. Insurance	72.30		72.30
Insurance Hull & Machinery, etc.	1,073.76	12.89	1,086.65
Fuel Oil & Tax	2,732.96	114.00	2,618.96
Overhaul provision	1,830.00		1,830.00
Depreciation	1,233.18		1,233.18
Audit Fee	230.58		230.58
Laundry	1.85		1.85
Stores Issued	669.43	19.50	688.93
Shop Labour and repairs	209.62		209.62
Carried Forward:	20,716.64	3,501.35	24,217.99

UNION STEAMSHIPS LIMITED — Schedule III (Cont.)

CANADIAN PACIFIC RAILWAY

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

s.s. CASSIAR

Voyage 31

March 31, 1953 to April 21, 1953

Statement of Revenue and Disbursements (Cont.)

	Union Steamships Limited	Canadian Pacific Railway	Combined Total
Brought Forward:	£0,716.64	3,501.35	24,217.99
Disbursements (Cont.)			
Pallet Board proportion	445.74		445.74
Pallet Board Interest on Investment	11.00		11.00
Cargo Guard	4.32		4.32
Lift Truck hire	66.00		66.00
Derrick Hire	31.49		31.49
Checkers Overtime	2.05		2.05
Checkers time	60.87		60.87
Messenger	28.50		28.50
Telephone	73.20		73.20
Marine Superintendent supervision	36.60		36.60
Telegrams	14.25		14.25
Miscellaneous	19.72		19.72
Radio and Radar	104.51		104.51
Stationery	29.28	28.00	57.28
Berthage	348.82	20.00	368.82
Customs	16.50	10.68	27.18
Skagway Agency expense		265.13	265.13
Ketchikan Agency expense		18.75	18.75
Discount U.S. Funds		11.02	11.02
	22,009.49	* 3,832.89	25,842.38
Profit or Loss	20,964.05	27,549.86	6,585.81
Profit Voyage 31 carried to Schedule II			$6,585.81

* Canadian Pacific Railway Company 5/P-18 May 1953	466.73
By phone from Mr. F.G. Davies - Skagway expenses	3,366.16
	3,832.89

UNION STEAMSHIPS LIMITED

SCHEDULE IV

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

s.s. CASSIAR 6 Days

Voyage 32

April 22 1953 to April 27 1953

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per Manifest Freight	8,416.90		8,416.90
Disbursements			
Stevedoring Vancouver	587.05		587.05
Stevedoring Port Alice	235.20		235.20
Stevedoring Assessments	31.43		31.43
Wages	1,935.92		1,935.92
Wage Assessments	79.17		79.17
Longshore pension plan	71.11		71.11
Meals	425.50		425.50
P & I Insurance	19.73		19.73
H & M Insurance, etc.	261.13		261.13
Fuel Oil and Tax	984.28		984.28
Provision for 1953 Overhaul	500.00		500.00
Depreciation	336.44		336.44
Audit Fee	63.00		63.00
Stores Issued	182.25		182.25
Shop Labour and Repairs	55.26		55.26
Pallet Board Proportion	121.79		121.79
Interest on Pallet Board Investment	2.96		2.96
Miscellaneous expense	58.14		58.14
Telephone	20.00		20.00
Marine Superintendent Supervision	10.00		10.00
Radio and Radar	28.71		28.71
Stationery	8.00	8.00	16.00
	6,017.07	*8.00	6,025.07
Profit or	2,399.83	8.00	2,391.83
Profit Voyage 32 carried to Schedule II			$2,391.83

*Canadian Pacific Railway Co. 5/P-16 May 1953

SCHEDULE V

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

s.s. CASSIAR

Statement of Miscellaneous Adjustments to Revenue and Disbursements for Voyages prior to Voyage 31

	Voyage #	Union Steamships Limited Dr.	Cr.
Revenue			
Wharfage on Autos carried as excess baggage paid to C. P. R.	22	2.40	
Brittania Mining and Smelting adjustment in weights of concentrates Lot 28	25	26.49	
		28.89	
Disbursements			
Thulin Transfer - Campbell River	28	47.89	
Derrick Hire	29	25.87	
Checkers Overtime	29	1.06	
Wharfage	29	12.93	
Claim - Slade and Stewart shortage	26	10.50	
Pursers disbursements - Taxi	29	5.00	
Taxi	30	6.00	
Berthage	28	194.74	
	29	340.26	
		644.25	
Additional Loss carried to Schedule II		$673.14	

UNION STEAMSHIPS LIMITED

SCHEDULE VI

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Miscellaneous Adjustments to Revenue and Disbursements of the Canadian Pacific Railway Company

					Voyage #	Dr.	Cr.
Revenue							
(G.C.Brooks' letter April 16 1953 File A928764-1)							
Pro.No.		Freight	Handling	Amount			
74868	billed as	114.10	4.89	118.99			
	abstracted as	57.82	2.48	60.30			
		56.28	2.41	58.69	4	58.69	
74988	Freight - Reefer missed from Abstract				4	.27	
74994	Freight - " " " "				4	12.87	
75006	Freight - " " " "				4	13.44	
75007	Freight - " " " "				4	2.10	
(G.C.Brooks' letter April 16 1953 File A928764-1)							
Pro. No.		Freight	Handling	Amount			
17782	listed as	173.60	8.68	182.28			
	should be	89.60	5.68	95.28			
	difference	84.00	3.00	87.00	7	87.00	
17784	listed as	65.10	3.26	68.36			
	should be	70.00	3.50	73.50			
	difference	4.90	.24	5.14	7		5.14
17785	listed as	65.10	3.26	68.36			
	should be	70.00	3.50	73.50			
	difference	4.90	.24	5.14	7		5.14
17786	listed as	45.50	2.28	47.78			
	should be	49.00	2.45	51.45			
	difference	3.50	.17	3.67	7		3.67
18006	Not listed	9.52	.20		7	9.72	
(G.C.Brooks - File A928764 - 1)							
Pro. No.		Freight	Handling	Amount			
12-4725		1.50	.20	1,70	4	1.70	
12-4780		6.23	.20	6.43	4	6.43	
(G.C. Brooks' letter April 24 1953 File A928764 - 1)							
Skagway to Vancouver wharf waybill 1262							
October 5 1951 Pro 10/3376							
Concentrates billed weight				384,050			
outward weight				338,894			
difference				45,156			
				@ 37½ cwt	1	196.43	
Vancouver wharf file F80384 February 19 1952 claim 297288-20 cleared agent outstanding (see Union Steamships Limited letter to Mr. F. G. Davies dated May 8 1953)							
Carried forward						388.65	13.95

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SCHEDULE VI
(Continued)

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Miscellaneous Adjustments to Revenue and Disbursements
of the Canadian Pacific Railway Company

	Voyage #	Dr.	Cr.
Brought forward		388.65	13.95
Revenue (continued)			
Vancouver wharf to Skagway Waybill 64135 October 19 1951 transfer charges accrued to B.C.C.S.	2	9.87	
Vancouver wharf to Skagway waybill 64106 October 19 1951 transfer charges accrued to B.C.C.S.	2	.75	
Vancouver wharf to Skagway waybill 70027 November 14 1951			
reported as 297 3.55			
should be 58 .81			
difference 239 2.74	3	2.74	
Vancouver wharf file F23278 December 8 1952 claim 346336-29 cleared agent outstanding			
Skagway to Vancouver wharf - concentrates waybill 1614 December 14 1951 Pro 12/4881			
billed as 169330 634.99 101.60			
outward 164508 616.90 98.71			
4822 18.09 2.89	4	20.98	
Vancouver wharf file F80384 February 28 1952 claim 297485-29 cleared agent outstanding.			
Prince Rupert to Juneau Waybill 376 December 10 1951 Freight 8.40			
Handling .60	4		9.00
Vancouver wharf to Juneau under cover waybill 14358 January 31 1952. Goods ahead December 6 1951	4		244.97
Vancouver wharf file F11347 AHB March 24 1952.			
Vancouver wharf to Juneau waybill 10190 January 2 1952 billed as 73.50			
abstracted 68.36	5	5.14	
Carried forward		428.13	267.92

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SCHEDULE VI (Continued)

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Miscellaneous Adjustments to Revenue and Disbursements of the Canadian Pacific Railway Company

	Voyage #	Dr.	Cr.
Carried forward		428.13	267.92
Revenue (continued)			
Skagway to Vancouver wharf, concentrates waybill 51, January 24 1952 Pro 1/4829			
Weight / Freight / Handling			
billed as 2646985 / 9,926.19 / 1,852.89			
outward 2612613 / 9,797.29 / 1,828.83			
34372 / 128.90 / 24.06	5	152.96	
Vancouver wharf file F80384 HGC 7/4/52 claim 306355-36 cleared agent outstanding			
Shipment handled via S.S.Yukon Princess and B.C.C.S. Victoria wharf to Skagway waybill 22565 November 19 1951			
Freight 5.11			
Wharfage 2.09			
Handling .23			
Total Freight & Handling 5.34	6	5.54	
should be Yukon Princess (see Union Steamships Limited letter to Mr.F.G.Davies dated May 8 1953)			
Vancouver wharf to Juneau waybill 14092 January 30 1952			
Freight / Handling			
billed 40.60 / 2.03			
abstracted 44.10 / 2.21			
difference 3.50 / .18	6		3.68
Skagway to Vancouver wharf waybill 195 February 20 1952 Pro 2/3391			
Freight 1.13			
Handling .20	6	1.33	
Not accounted for on Vancouver received abstracts. Taken to account at Victoria wharf Pro 4026 sheet 4 February 21 1952 via S.S. Cassiar and B.C.C.S.			
Freight 1.13			
Handling .20			
Wharfage .20			
Cargo Rates .04			
1.57			
75% of Freight 1.13 - .85			
50% of Handling .20 .10	6		.95
Carried forward		587.96	272.55

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SCHEDULE VI
(Continued)

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Miscellaneous Adjustments to Revenue and Disbursements
of the Canadian Pacific Railway Company

	Voyage #	Dr.	Cr.
Brought forward		587.96	272.55
Revenue (continued)			
Skagway to Vancouver wharf concentrates waybill 214 February 13 1952 Pro 2/3409			
Weight / Freight / Handling			
billed as 3072085 / 11,520.32 / 2,150.46			
outward 2987416 / 11,202.81 / 2,091.19			
difference 84669 / 317.51 / 59.27	6	376.78	
Vancouver wharf file 80384 April 10 1952 claim 306353-36 cleared agent outstanding			
Vancouver wharf to Skagway waybill 18065 February 27 1952			
Weight / Freight / Handling			
billed as 17279 / 120.09 / 63.54			
should be 17144 / 119.15 / 63.44			
difference 135 / .94 / .10	7	1.04	
Vancouver wharf waybill corrector No. 180 March 26 1952 shipper error in weight			
Skagway to Vancouver wharf U/C waybill 386 March 28 1952 Pro 4/87			
Freight 2.01			
Reefer 1.01			
Handling .25	7		3.27
Skagway to Vancouver wharf waybill 312 March 17 1952 Pro 3/3275			
Weight / Freight / Handling			
billed as 1606170 / 6,023.14 / 1,124.32			
should be 1644900 / 6,168.38 / 1,151.43			
difference 38730 / 145.24 / 27.11	7		172.35
Increase in weight reported by Vancouver wharf June 14 1952.			
Shipment handled via S.S.Cassiar and B.C.C.S. Skagway to Victoria Wharf waybill 280 March 7 1952			
Pro 3/2189 Freight 23.51			
Handling 1.26			
Wharfage 1.35 / 26.12			
75% of Freight 23.51 / 17.63			
50% of Handling 1.26 / .63	7		18.26
Carried forward		965.78	466.43

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SHCEDULE VI
(Continued)

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Miscellaneous Adjustments to Revenue and Disbursements
of the Canadian Pacific Railway Company

			Voyage #	Dr.	Cr.
Brought forward				965.78	466.43
Revenue (continued)					
Shipment handled via S.S.Cassiar and B.C.C.S.					
Skagway to Victoria wharf waybill 281					
March 7 1952 Pro 3/2190					
Freight	20.63				
Handling	1.10				
Wharfage	1.18	22.91			
75% of Freight	20.63	15.47			
50% of Handling	1.10	.55	7		16.02
Skagway to Prince Rupert waybill 311 March 11 1952					
Pro 984 Freight		1.32			
Handling		.20			
Wharfage		.20			
Total Freight & Handling		1.52	7		1.52
Vancouver wharf to Juneau waybill 21417					
March 18 1952 Pro 3/1					
Freight		9.52			
Handling		.20	7		9.72
Juneau to Vancouver waybill 33 March 8 1952					
Pro 4/156 Freight		9.52			
Handling		.20	9		9.72
Skagway to Vancouver wharf concentrates waybill 477					
March 8 1952 Pro 4/3181					
	Weight	Freight	Handling		
billed as	863425	3,237.84	604.40		
outward	884837	3,318.13	619.39		
difference	21412	80.29	14.99	9	95.28
Vancouver wharf file F80384 HGC July 28 1952					
claim 325212-36 cleared agents outstanding					
(See Union Steamships Letter to Mr. F. G. Davies					
dated May 8 1953)					
Carried forward				1,061.06	503.41

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SCHEDULE VI
(Continued)

CANADIAN PACIFIC RAILWAY

S. S. CASSIAR

Miscellaneous Adjustments to Revenue and Disbursements
of the Canadian Pacific Railway Company

	Voyage #	Dr.	Cr.
Brought forward		1,011.06	503.41
Revenue (continued)			
Skagway to Vancouver wharf crude ore waybill 509 April 28 1952 Pro 5/931			
Weight / Freight / Handling			
billed as 96,560 / 362.10 / 67.59			
outward 92,940 / 348.53 / 65.06			
difference 3,620 / 13.57 / 2.53	10	16.10	
Vancouver wharf file F80384 July 7 1952 claim 320122-20 cleared agent outstanding.			
Skagway to Vancouver wharf concentrates waybill 508 April 28 1952 Pro 5/930			
Weight / Freight / Handling			
billed as 706,950 / 2,651.06 / 494.87			
outward 749,805 / 2,811.78 / 524.87			
difference 42,855 / 160.72 / 30.00	10		190.72
Vancouver wharf file F80384 of July 28 and September 5 1952			
Vancouver wharf to Skagway waybill No. 31295 May 16 1952			
Freight 1.13			
Wharfage .25			
Handling .20			
Cargo Rate .04			
1.62			
Total wharfage and cargo rate .29	12	.29	
Included in freight column in error.			
Vancouver wharf to Skagway waybill 46692 August 22 1952			
Freight / Handling			
reported as 7.10 / 1.08			
should be 13.13 / .91			
difference 6.03 / .17	18		5.86
Vancouver wharf waybill corrector No. 537 September 4 1952			
		1,077.45	699.99
		699.99	
Total correction carried to SCHEDULE		$377.46	

May 14 1953
HRB/md

UNION STEAMSHIPS LIMITED

Schedule VII

CANADIAN PACIFIC RAILWAY

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

s.s. CASSIAR

Corrections to Revenue of the Canadian Pacific Railway Company

		Voyage #	Dr.	Cr.
Mr. F.G. Davies letter dated June 29, 1953 correction to adjustments forwarded with Mr. G.C. Brooks letter dated April 24/53 file A 928764-1				
Pro 10/3376 concentrates				
Shown as	196.43			
should be	169.34	1		27.09
Waybill 22565 - November 19, 1951 Victoria Wharf to Skagway				
Shown as	5.54			
should be	5.34	6		.20
Waybill 447 March 8, 1952 Pro 4/3181				
shown as a charge	95.28			
should be a credit	95.28			
Double the amount now credited		9		190.56
Total correction carried to Schedule II				$217.85

UNION STEAMSHIPS LIMITED

Schedule VIII

CANADIAN PACIFIC RAILWAY

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

s.s. CASSIAR

Miscellaneous adjustments to Revenue and Disbursement for voyages prior to Voyage 31

		Canadian Pacific Railway	
		Dr.	Cr.
Revenue			
G.C. Brooks letter dated June 3/53 File A-924063 claim 373731-20 Waybill No.430 Pro 3/4689 correction in outturn weights concentrates			
	Weight / Freight / Handling		
Shown as	3,026,700* / 11,350.13 / 2,330.56		
Outturn weight	2,943,910 / 11,039.69 / 2,266.80		
	82,790 / 310.44 / 63.76	29	374.20
Disbursements:			
Stevedoring - Skagway - Gasoline	22	2.42	
	24	2.42	
	26	3.62	
	28	3.62	
Berthage	28	10.00	
	29	10.00	
Port Charges	29	375.20	
Water	28	12.00	
	29	12.00	
Claims - W-2966	7	10.51	
- W-3002	26	5.00	
- W-3058	26	62.90	
- C.P.R. Audit Notes (no details)		42.90	
Discount U.S. Funds	26		.68
	29		7.94
		926.79	8.62
		8.62	
Additional Loss carried to Schedule II.		$918.17	

Canadian Pacific Railway Company	5/P-14 May 1953	389.26
	5/P-15 May 1953	154.71
Mr. Brooks letter file A 924063 June 3, 1953		374.20
		918.17

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

C O P Y

Montreal, June 18, 1953.

Captain O.J. Williams,
Manager, B.C. Coast S.S. Service,
Victoria, B.C.

"Cassiar" - Collect. Freight and Charges

Please note that I am passing voucher for Marine Insurance as under:-

Date	Voyage	Amount	Rate	Amount
1953				
May 1/6	33 Northbound	$ 4,781.53	5¢%	$2.39
May 13/19	33 Southbound	12,500.00	"	6.25
		$17,281.53		$8.64

F.W. May

Sgd. (F. Palin)
Manager, Department of
Insurance and Fire Protection.

cc: D.E. Macdonald, Esq.,

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

B. C. Coast Steamship Service
FILE
JUN 26 1953
OFFICE OF MANAGER
VICTORIA, B. C.

VRA96 RS

PR MONTREAL QUE 26 1953 JUN 26 AM 9 30

CAPTAIN O J WILLIAMS

VICTORIA BC

H-64 VOYAGE NUMBER NOT SHOWN F WATERHOUSE FILE W-2956 NOVEMBER 20, $14.25 VOYAGE 24 FILE W-3027 DECEMBER 12, $6.50 VOYAGE 22, FILE W-3006, NOVEMBER 20, $9.87 TOTAL S/S CASSIAR $30.62 - Y PRINCESS $11.87 VOYAGE 33 FILE W-3011 DECEMBER 24 H-55

D E MACONALD

Shown on our Audit note as complete Cassiar Charge.

Fred.
F Waterhouse charged 42.90 on Cassiar May bill 5/P-15
will adjust on May bill.

J. Davies. Esq.

Fred: Please note,
re barrier bill 5/P-15, and
return

A.R.J.

June 26/53

T E L E G R A M

Victoria, B. C., June 23rd, 1953.
Department No. 11,
Time 1600 K.

D. E. Macdonald.....MONTREAL, QUE.

April Audit Notes freight claim Cassiar amount $42.49 part of $1143.45 part of $1217.74. Advise voyage number, F. Waterhouse file number also date of shipment. M-64.

O.J. WILLIAMS.

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

B. C. Coast Steamship Service
FILE 1953 JUL 8 PM 3 06
JUL 8 1953
OFFICE OF MANAGER
VICTORIA, B. C.

VRA348 RS

MONTREAL QUE 8

CAPTAIN O J WILLIAMS

VICTORIA BC

M-72. S/S CASSIAR $55.54, F. WATERHOUSE LETTER NOT ON FILE,
J C MANSON'S FILE B.C. 96413-C, SEPTEMBER 19, 1952,
$55.54. VOYAGE 29, FILE W-3041, MARCH 10, $6.72 A L
BROWN, W.P. & Y.R. FILE YT-2800, NOVEMBER 8,
$0.88; VOYAGE 31, FILE W-3073, APRIL 2, $20.60; VOYAGE 31,
FILE W-3073, APRIL 2, $38.75. TOTAL S/S CASSIAR $55.54
AND $66.95. H-4

D E MACDONALD

TELEGRAM

Victoria, B. C., July 3rd, 1953.
Department No. 11,
Time 1515 K.

D. E. Macdonald.....Montreal, Que.

May Audit Notes freight claim Cassiar $55.54 part of $1396.08. Freight claim $66.95 part of $1115.38 part of $1396.08. Advise voyage number F. Waterhouse file number also date of shipment. M-72.

O. J. WILLIAMS.

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

June 25, 1953.

D-/12427

B. C. Coast Steamship Service
FILE
JUN 30 1953
OFFICE OF MANAGER
VICTORIA, B. C.

~~Mr. W.A. Reid,~~
~~Secretary,~~
~~Union Steamships Ltd.,~~
~~Foot of Carrall St.,~~
~~Vancouver, B.C.~~

Dear Sir:

S/S "Yukon Princess" Voy. 35 and 36
S/S "Cassiar" Voy. 27 to 30 incl.

Voucher for $59,631.93, constituting balance due your Company as per statement submitted June 15th has been prepared and will reach you shortly through our Treasury Department.

Yours truly,

D C Reeds

General Auditor.

sa/

cc. O.J. Williams,
Manager,
B.C.C.S/S Service,
Victoria, B.C.

cc: F.G. Davies,
Joint Accountant,
Vancouver, B.C.

8 Jun 53.

E.J.M.

Would not the simplest answer to this be to continue to issue bills but mark them "For record purposes only" and omit the Treasury from their distribution? We could then give the copies previously sent to the Local Treasurer to Mr. Davies for handing to the Union SS as an official document. This would seem to solve the difficulty all round without any change in procedure.

3 Jun 53.

Memo for E.J.M.

Treasury office, Vancouver, phoned re Cassiar bills which they are receiving every month and passing to Waterhouse in the usual manner. They feel that, inasmuch as eventual settlement of these is made through Montreal, along with freight revenue adjustment, there is no value in their handling them at all. I told them that we would take up with Montreal and endeavour to have the Cassiar business handled in a similar manner to the "Yukon Princess", i.e., by memorandum statement rather than by bill.

RJK

SCHEDULE 1

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company Balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. YUKON PRINCESS, Voyages 33 to 36 to March 15 1953 and the s.s. CASSIAR, Voyages 26 to 30 to March 30 1953.

	s.s. YUKON PRINCESS-Voygs.33 - 36			s.s. CASSIAR-Voyages 26 - 30			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	~~Canadian Pacific Railway~~ Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	67,649.17	12,732.55	80,381.72	90,309.79	8,074.12	98,383.91	157,958.96	20,806.67	178,765.63
Expenses	74,430.68	10,794.59	85,225.27	14,864.97	82,826.09	97,691.06	89,295.65	93,620.68	182,916.33
Profit or owing from Operations	6,781.51	1,937.96	4,843.55	75,444.82	74,751.97	692.85	68,663.31	72,814.01	4,150.70
							(SCHEDULE II)		
Amount owing or receivable	6,781.51	1,937.96		75,444.82	74,751.97		68,663.31	72,814.01	
Distribution of Profit or Loss	2,421.78	2,421.77		346.43	346.42		2,075.35	2,075.35	
	4,359.73	4,359.73		75,098.39	75,098.39		70,738.66	70,738.66	
Inter-Company Balance as above	4,359.73				75,098.39			70,738.66	
May 26 - Cheque from Canadian Pacific Railway Co.		11,064.29		22,171.02			11,106.73		
Balance	6,704.56			52,927.37			59,631.93		
	11,064.29	11,064.29		75,098.39	75,098.39		70,738.66	70,738.66	

Balance Owing to Union Steamships Limited from the Canadian Pacific Railway Company $59,631.93

HRB/md
May 21 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY

SCHEDULE II

s.s. CASSIAR

Progressive Summary of Operations for the Period from
January 1 1953 to March 30 1953

		Revenue			Disbursements				
	No. of Days	Union Steamships Limited	Canadian Pacific Railway	Total	Union Steamships Limited	Canadian Pacific Railway	Total	Profit	Loss
Statements Attached									
Voyage 29--February 28 1953 to March 24 1953 Schedule III	25	462.55	37,452.47	37,915.02	24,054.46	5,254.54	29,309.00	8,606.02	
Voyage 30--March 24 1953 to March 30 1953 Schedule IV	6	4,685.31		4,685.31	5,031.69	3.33	5,028.36		343.05
Misc. adjustments to revenue and disbursements for voyages prior to Voyage 29--Union Steamships Limited Schedule V		1.36		1.36	1,149.75		1,149.75		1,148.39
Misc. adjustments to disbursements for voyages prior to Voyage 29--Canadian Pacific Railway Company Schedule VI			3,348.67	3,348.67		614.29	614.29	2,734.38	
	31	5,149.22	40,801.14	45,950.36	30,235.90	5,865.50	36,101.40	11,340.40	1,491.44
								1,491.44	
Profit for the period from February 28 1953 to March 30 1953 with adjustments								$9,848.96	
Statements previous submitted									
Voyages 26 to 28 with adjustments	58	2,924.90	49,508.65	52,433.55	52,590.19	8,999.47	61,589.66		9,156.11
	89	8,074.12	90,309.79	98,383.91	82,826.09	14,864.97	97,691.06	9,848.96	9,156.11
								9,156.11	
Profit for the period from January 1 1953 to March 30 1953 with adjustments								$ 692.85	
								(Schedule I)	

HRB/md
May 11 1953

UNION STEAMSHIPS LIMITED.

Schedule III.

CANADIAN PACIFIC RAILWAY.

BRITISH COLUMBIA COAST STEAMSHIP SERVICE.

s.s. CASSIAR. 25 days.

Voyage 29.

February 28th 1953 to March 24th 1953.

Statement of Revenue and Disbursements.

	Union Steamships Limited.	Canadian Pacific Railway.	Combined Total.
Revenue:			
Revenue per Manifest.			
Freight	442.36		442.36
Dock Handling	20.19		20.19
Vancouver to Juneau - Freight		922.89	922.89
- Dock Handling		54.13	54.13
Vancouver to Skagway- Freight		20,656.11	20,656.11
Dock Handling		1,742.44	1,742.44
Skagway to Vancouver- Freight		11,699.01	11,699.01
Dock Handling		2,364.83	2,364.83
Skagway to Victoria - Freight		1.13	1.13
Dock Handling		.13	.13
Juneau to Vancouver - Freight		11.00	11.00
Dock Handling		.80	.80
	462.55	37,452.47	37,915.02
Disbursements:			
Ships Wages	7,129.78		7,129.78
Wage Assessments	355.28		355.28
Stevedoring - Vancouver	3,245.33		3,245.33
Prince Rupert	21.31		21.31
Crew Overtime	943.17		943.17
Stevedoring Assessments	222.33	529.13	751.46
Stevedoring Assessments 1%	28.95		28.95
Stevedoring - Skagway		4,226.93	4,226.93
Juneau		254.02	254.02
Skagway Agency expense		265.13	265.13
Ketchikan Agency fees		12.50	12.50
Meals	993.04		993.04
Insurance Hull & Machinery etc.	1,191.77	13.99	1,205.76
P. & I. Insurance	82.17		82.17
Fuel Oil and Tax	2,977.70	41.13	2,936.57
Provision for 1953 Overhaul	2,024.00		2,024.00
Depreciation	1,401.33		1,401.33
Audit Fee	255.92		255.92
Laundry	44.74		44.74
Stores Issued	795.95	7.50	803.45
Shop Labour and Repairs	405.63		405.63
Pallet Board Proportion	492.98		492.98
Interest on Pallet Board Investment	16.16		16.16
C/Forward:-	22,627.54	5,268.07	27,895.61

UNION STEAMSHIPS LIMITED. Schedule III (Cont)

CANADIAN PACIFIC RAILWAY.

BRITISH COLUMBIA COAST STEAMSHIP SERVICE.

s.s. CASSIAR.

Voyage 29.

February 28th 1953 to March 24th 1953.

Statement of Revenue and Disbursements (Cont'd)

	Union Steamships Limited.	Canadian Pacific Railway.	Combined Total.
Brought Forward:	22,627.54	5,268.07	27,895.61
Disbursements (cont)			
Cargo Expense - building paper.	16.93		16.93
Lift Truck Hire	59.50		59.50
Cargo Guard	30.96		30.96
Checkers Overtime	2.96		2.96
Messenger Service	24.50		24.50
Checkers Time	57.70		57.70
Shipping Master	35.70		35.70
Tarpaulin rental	105.00		105.00
C.P.R. Telegraph	18.89		18.89
C.N.R. Telegraph	11.40		11.40
Telephone	80.96		80.96
Marine Superintendent Supervision	40.48		40.48
Radio and Radar	100.84		100.84
Stationery	32.38	32.00	64.38
Berthage	89.88	10.00	99.88
Cartage Prince Rupert	2.40		2.40
Provision for Retroactive Pay	716.44		716.44
Customs		51.60	51.60
Discount of U.S.Funds		107.13	107.13
Total Disbursements:	24,054.46	¥ 5,254.54	29,309.00
Total Revenue:	462.55	37,452.47	37,915.02
Profit or Loss	23,591.91	32,197.93	8,606.02
Profit for Voyage 29 carried to Schedule II.			$8,606.02

¥ Canadian Pacific Railway Company, 4/P-13 April 1953.

May 11th, 1953.
HRB/RS.

UNION STEAMSHIPS LIMITED.

CANADIAN PACIFIC RAILWAY. Schedule IV.

BRITISH COLUMBIA COAST STEAMSHIP SERVICE.

s.s. CASSIAR. 6 days.

Voyage 30.

March 25th 1953 to March 30th 1953.

Statement of Revenue and Disbursements.

	Union Steamships Limited.	Canadian Pacific Railway.	Combined Total.
Revenue:			
Revenue per Manifest			
Freight	4,683.41		4,683.41
Dock Handling	1.90		1.90
	4,685.31		4,685.31
Disbursements:			
Ships wages	1,709.90		1,709.90
Wage Assessments	85.31		85.31
Stevedoring - Port Alice	81.74		81.74
Crew Overtime	228.43		228.43
Meals	240.30		240.30
Insurance, Hull & Machinery etc.	286.80		286.80
P. & I. Insurance	19.77		19.77
Fuel Oil and Tax	830.76	11.33	819.43
Provision for 1953 Overhaul	485.00		485.00
Depreciation	337.23		337.23
Audit Fee	61.11		61.11
Laundry	11.21		11.21
Stores Issued	191.35		191.35
Shop Labour and Repairs	98.31		98.31
Pallet Board proportion	118.13		118.13
Interest on Pallet Board Investment	3.87		3.87
Telephone	19.40		19.40
Marine Superintendent Supervision	9.70		9.70
Radio and Radar	24.41		24.41
Stationery	7.76	8.00	15.76
Provision for Retroactive Pay	171.89		171.89
Towmotors	9.31		9.31
Total Disbursements:	5,031.69	¥ 3.33	5,028.36
Total Revenue:	4,685.31		4,685.31
Profit or Loss	346.38	3.33	343.05

Loss for Voyage 30 carried to Schedule II. $343.05

¥ Canadian Pacific Railway Company 4/P-14 April, 1953.

May 11th, 1953.
HRB/RS.

UNION STEAMSHIPS LIMITED.

Schedule V.

CANADIAN PACIFIC RAILWAY.

BRITISH COLUMBIA COAST STEAMSHIP SERVICE.

s.s. CASSIAR.

Statement of Miscellaneous Adjustments to Revenue and Disbursements for Voyages prior to Voyage 29.

Union Steamships Limited.

	Voyage #.	Dr.	Cr.
Revenue:			
Industrial Wiping Towel Co. Pro.25288 shown on Miscellaneous Adjustments prior to Voyage 9 as a correction to s.s. CASSIAR should be YUKON PRINCESS	Misc. 9.		1.36
			1.36
Disbursements:			
Stevedoring - Longshoremen pension	26	57.89	
-ditto-	28	75.86	
Derrick hire	28	89.83	
Checkers overtime	28	3.63	
Wharfage on mail	28	13.03	
Berthage coastwise Pier	28	64.96	
C.N.R. Telegraph	28	16.85	
C.P.R. Telegraph	28	13,36	
Berthage	26	286.76	
Agency Service Tacoma	27	25.00	
Customs Tacoma	27	158.08	
Customs Inspection	28	21.36	
Berthage C.P.R.	28	323.14	
		1,149.75	1.36
		1.36	
Total Adjustments carried to Schedule II.		$1,148.39	

HRB/RS.

11th May, 1953.

UNION STEAMSHIPS LIMITED.

Schedule VI.

CANADIAN PACIFIC RAILWAY.

BRITISH COLUMBIA COAST STEAMSHIP SERVICE.

s.s. CASSIAR.

Statement of Miscellaneous Adjustments to Revenue and Disbursements for Voyages prior to Voyage 29.

Canadian Pacific Railway.

	Voyage #.	Dr.	Cr.
Revenue:			
(C.P.R. letter H.C.Reid dated May 11th, 1953 File D.107568)			
Mail Revenue - January 1953	26		1,026.00
Express Revenue - January 1953	26		30.48
Mail Revenue - February 1953	28		1,026.00
Express Revenue - February 1953	28		52.66
Mail Revenue - March 1953	29		1,026.00
Express Revenue - March 1953	29		194.95
Adjustment of Express Revenue shown as revenue on Voyage 21 also shown as part of amount $151.80 on Miscellaneous Adjustments for Voyages prior to Voyage 25 (H.C.Reid letter dated March 13th 1953 File D.112427)	Misc. 25	7.42	
		7.42	3,356.09
			7.42
Total Revenue:			$3,348.67
Disbursements:	26	325.11	
Customs at Skagway	28	289.18	
Total Disbursements:		¥ 614.29	
Total Adjustments carried to Schedule II.			$2,734.38

¥ Canadian Pacific Railway Voucher 4/P-11th April 1953	325.11
Canadian Pacific Railway Voucher 4/P-12th April 1953	289.18
	$614.29

HRP/RS.

May 21st, 1953.

UNION STEAMSHIPS LIMITED

S. S. CASSIAR

Statement of Revenue and Disbursements
as recorded by Union Steamships Limited
for the month of April 1953

	Union Steamships Limited
Revenue	
Revenue	9,433.45
Disbursements	
Stevedoring	5,556.09
Wages	10,080.48
Fuel	3,717.24
Insurance	1,529.28
Depreciation	1,682.21
Overhaul	2,500.00
Stores and Repairs	1,187.55
Meals	2,127.49
Miscellaneous	2,661.89
	31,042.23
Loss for the month of April	21,608.78

HRB/md
June 3 1953

UNION STEAMSHIPS LIMITED

S. S. CASSIAR

Statement of Monthly Revenue and
Expenditures as recorded by Union Steamships Limited
for the period from January 1 1953 to March 31 1953

	January 1953	February 1953	March 1953	Total
Revenue				
Freight	2,781.95	142.95	5,149.22	8,074.12
Disbursements				
Stevedoring	2,317.39	3,381.30	4,995.86	10,694.55
Wages	10,405.19	9,926.78	10,139.59	30,471.56
Fuel	4,889.91	2,944.19	3,808.46	11,642.56
Insurance	1,982.28	1,427.33	1,580.26	4,989.87
Depreciation	1,725.93	1,570.07	1,738.29	5,034.29
Overhaul	2,500.00	2,500.00	2,500.00	7,500.00
Stores and Repairs	1,119.78	1,400.27	1,535.81	4,055.86
Meals	1,025.44	963.97	1,238.65	3,228.06
Miscellaneous	1,492.01	1,724.20	2,752.01	5,968.22
	27,457.93	25,838.11	30,288.93	83,584.97
Loss	24,675.98	25,695.16	25,139.71	75,510.85

Notes:

(1) Stevedoring includes cargo overtime and stevedoring assessments.
(2) Wages includes provision for retro-active pay and wage assessments.
(3) Stores and repairs includes laundry and shop labour.
(4) Miscellaneous includes - Pallet Board proportion and interest, berthage, port charges, claims, stationery, etc.

HRB/md
June 3 1953

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. S/P-18 MAY 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s. s. "Cassiar" for Voyage No. 31:-			
Apr.	10	Ketchikan - U. S. Immigration			U.S.$ 10.68
		Skagway Agency - April, 1953.			
		Facilities and payroll clerk		$ 100.00	
		Agent		430.25	
				$ 530.25	
		50% to "Cassiar".			U.S. 265.13
		Ketchikan - Agency Fees.			U.S. 18.75
		Port Expenses			
Apr.	6	White Pass & Yukon Route.	Dockage	$ 10.00	U.S.
			Water	12.00	U.S. 22.00
Apr.	7	Juneau City Dock	Dockage	$ 10.00	U.S.
			Water	7.50	U.S. 17.50
		Carried Forward.....			$334.06

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 5/P-18 MAY 1953.

Voucher No.

1953	Brought Forward.....		$ 334.06
	Collect Freight Charges		
Apr. 3-8	Northbound 1/20% of $13,287.67	$ 6.64	
Apr. 14-21	Southbound 1/20% of $12,500.00	6.25	12.89
	Stationery		
	Agreed proportion for Voyage (21 days)		28.00
	Longshore		
Apr. 7	Juneau City Dock - Standby & Overtime.	$113.88 U.S.	
Apr. 8	Juneau City Dock - Ship longshore charges.	102.92 U.S.	216.80
			$591.75
	Discount 2%. on U. S. Funds.		11.82
			$580.73
March 30	Fuel Oil Credit B.A. Oil #65838.		114.00
			$466.73

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

FORM 102 PRINTED IN CANADA

C
O
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Y

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

MONTREAL, May 21, 1953

Captain O.J. Williams,
Manager, B.C. Coast S.S. Service,
Victoria, B.C.

"Cassiar" - Collect, Freight and Charges

Please note that I am passing voucher for Marine insurance as under:-

Date	Voyage	Amount	Rate	Amount
1953				
Apr. 3/8	31 Northbound	$13,287.67	5¢%	$6.64
Apr. 14/21	31 Southbound	$12,500.00	5¢%	6.25
		$25,787.67		$12.89

This amount (part of $33.85) has been charged to your account during the month of April, 1953.

(Sgd.) F. Palin
Manager, Department of
Insurance and Fire Protection

cc: D.E. Macdonald, Esq.

FW April Acct

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS - REFINERS - MARKETERS

Vancouver3, B.C.

REFINERIES
CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

LICENSE No.

CREDIT NOTE

BRANCHES IN
NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

No. 65838 CREDIT

EX Vancouver Fuel Tanks

LOADING REPORT .

SHIPPED TO .

DATE SHIPPED . April 1, 1953

TERMS .

S. T. LICENSE No. .

ORDER No. .

SOLD TO Canadian Pacific Railway Co.,
Purchasing Department,
412, C. P. R. Depot,
Vancouver, B.C.

ROUTE CAR No. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX	PRICE TOTAL PRICE	AMOUNT
gjl	To allow above Company contract price on delivery of P.S.400 Bonded to S.S "Cassiar" on Mar.30/53; 761.01 Bbls. at $ 2.30, shouldbe at $ 2.1502.	761.01 Bbl.			.1498	$ 114.00 CREDIT
	PACKAGES TO CHARGE					

TERMS Credit % DAYS OR MONTHS NET
CHECKED Calculations Against Order
F. O. B. WAREHOUSE
PURCHASING DEPT. VANCOUVER

APR 8 1953

OK Fy Farris

Voyage 31

PLEASE REMIT TO VANCOUVER OFFICE

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 5/P-16 MAY 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s. s. "Cassiar" Voyage No. 32:-			
		Stationery			
		Agreed proportion for trip (6 days).			$8.00

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. S-P-15 MAY 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s. s. "Cassiar" for Voyages prior to No. 29:-			
		Port Kingman			
Feb.	11	White Pass & Yukon Route (Voyage No. 28) Dockage	$ 10.00	U.S.	
		(" " ") Water	12.00	U.S.	$ 22.00
		Longshore (Stevedoring)			
Nov.	10/52.	Skagway - W.P. & Y. Route Gasoline for Hysters.			
		10 gallons gasoline @ .227 plus delivery charge @ 1¢ per gallon and city tax @ 2%. (Voyage No. 22)	2.42	U.S.	
Dec.	16/52.	10 gallons gasoline @ .227 plus delivery charge @ 1¢ per gallon and city tax @ 2%. (Voyage No. 24)	2.42	U.S.	
Jan.	13/53.	15 gallons gasoline @ .227 plus delivery charge @ 1¢ per gallon and city tax @ 2%. (Voyage No. 26)	3.62	U.S.	
Feb.	11/53.	15 gallons gasoline @ .227 plus delivery charge @ 1¢ per gallon and city tax @ 2%. (Voyage No. 28)	3.62	U.S.	12.08
		Carried Forward....			$ 34.08

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 5-P-15 MAY 1953.

Voucher No.

Brought Forward.....		$ 34.08
Miscellaneous:-		
Thibodeau's Cash & Carry (Freight Claim) W-3058 (Voyage No. 26)	$ 62.90	
White Pass & Yukon Route (Freight Claim) W-3002 (Voyage No. 26)	5.00	
" " " " (Freight Claim) W-2966 (Voyage No. 7)	10.51	
Freight Claim Voucher (Audit Note Appendix) —	42.90	121.31
		$155.39
Discount 2%. on U. S. Funds.		.68
		$154.71

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. S/P-14 MAY 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s. s. "Cassiar" for Voyage No. 29:-			
		Port Expense			
March	11	White Pass & Yukon Route — Dockage	$10.00	US	
		Water	12.00	US$	22.00
March	11-18	Skagway - U. S. Customs		US	375.20
				$	397.20
		Less 2%. Discount on U. S. Funds.			7.94
				$	389.26

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required address General Auditor, Montreal 3.

CREDIT NOTE

FORM 1900D

THE CANADIAN PACIFIC RAILWAY COMPANY, DR.

MONTREAL.....

IN REFERRING TO THIS CREDIT NOTE, PLEASE QUOTE

Fruit Distributors and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Credit Note No. [illegible]

Voucher No.....

1911		B.C.C.S.S. Expenditure incurred in the operation of s. s. "Cassiar" for Voyage No. 33:-		
		Port Dues		
May	5	White Pass & Yukon Route. Dockage [illegible]	[illegible]	
		Water [illegible]		
			[illegible]	
		Less Discount 25% U. S. Funds.	[illegible]	[illegible]
		Stationery		
		Agreed proportion for trip (3 days to April 30/13.)		4.00
		Fuel Oil		
April	29	Credit B.A. Oil 20070 to allow contract price on oil supplied s. s. "Cassiar" April 7th, 1913.		136.50
				$110.94

IF FURTHER INFORMATION IS REQUIRED, ADDRESS H. C. REID, GENERAL AUDITOR MONTREAL.

FORM 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 140-P

Vancouver, B.C., May 1st, 1953.

Capt. O. J. Williams,
Victoria, B.C.

Referring to your file 14089 in connection with fuel oil for the S.S. "Cassiar".

We are now attaching hereto credit note from the British American Oil Company, dated April 29th, 1953, #28070, in the amount of $136.50 covering difference between contract and posted prices on fuel charged on April 27th, 1953.

Voyage #33?

Purchasing Agent.

Victoria, B.C., May 14th, 1953.

S.V.T. Jeffery, Esq.,
Purchasing Agent,
Vancouver, B.C.

Kindly sign invoice and
return to me for further handling.

MANAGER.

PURCHASING DEPARTMENT
VANCOUVER, B. C.
MAY 13 1953
File No. 140-P

Vancr.,B.C.,May 8-53,File 140-P

Capt.O.J.Williams,
Victoria,B.C.

Herewith regret omission.

Purchasing Agent.

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 140-P

Vancouver,B.C., May 1st, 1953.

Capt. O. J. Williams,
Victoria, B.C.

Referring to Your file 140-P in connection with fuel oil for the S.S. "Cassiar".

We are now attaching hereto credit note from the British American Oil Company, dated April 29th, 1953 in the amount of $136.30 covering the amount of fuel and lubricating oil charged on Your order dated April 22nd, 1953.

Please on that account.

Purchasing Agent.

FORM 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

B. C. Coast Steamship Service
FILE
MAY 1953
OFFICE OF MANAGER
VICTORIA, B. C.

FILE OR CLAIM

Juneau, Alaska,
May 14th 1953.

Capt. O. J. Williams,
Manager, B.C.C.S.S.,
Victoria, B.C.

Dear Sir:

On April 8th the s.s. Cassiar required a radio service man for repairs to the ship's shore to ship telephone. The attached is forwarded to your office for payment. As the Cassiar does not call in here now I was unable to have the Master certify this bill.

Yours truly,

C. Marsh

Agent.

Account rendered by
W E Hixson, Box 1297, Juneau.
Amt. $10.00
Sent Union S.S. for payment
19 May 53

SCHEDULE 1

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

Statement showing the Inter-Company balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. YUKON PRINCESS, Voyages 32 to 35 to February 16, 1953 and the s.s. CASSIAR, Voyages 26 to 28 to February 27, 1953

	s.s. YUKON PRINCESS-Voyages 32 to 35			s.s. CASSIAR-Voyages 26 to 28			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	33,776.53	12,806.82	46,583.35	49,508.65	2,924.90	52,433.55	83,285.18	15,731.72	99,016.90
Expenses	49,801.22	7,001.80	56,803.02	8,999.47	52,590.19	61,589.66	58,800.69	59,591.99	118,392.68
Profit or loss from Operations	16,024.69	5,805.02	10,219.67	40,509.18	49,665.29	9,156.11	24,484.49	43,860.27	19,375.78
						SCHEDULE II			
Amount owing or receivable	16,024.69	5,805.02		40,509.18	49,665.29		24,484.49	43,860.27	
Distribution of Profit or loss	5,109.83	5,109.84		4,578.06	4,578.05		9,687.89	9,687.89	
	10,914.86	10,914.86		45,087.24	45,087.24		34,172.38	34,172.38	
Inter-Company balance as above	10,914.86				45,087.24			34,172.38	
Balance owing		10,914.86		45,087.24			34,172.38		
	10,914.86	10,914.86		45,087.24	45,087.24		34,172.38	34,172.38	

Balance owing to Union Steamships Limited from the Canadian Pacific Railway Company 34,172.38

April 23 1953
HRB/md

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

SCHEDULE II

Progressive summary of operations for the period
From January 1, 1953 to February 27, 1953

	No. of Days	Revenue: Union Steamships Limited	Revenue: Canadian Pacific Railway	Revenue: Total	Disbursements: Union Steamships Limited	Disbursements: Canadian Pacific Railway	Disbursements: Total	Profit	Loss
Statements Attached									
Voyage 27-January 29 1953 to February 2 1953 Schedule III	5	2,812.42		2,812.42	3,816.22	13.00	3,803.22		990.80
Voyage 28-February 3 1953 to February 27 1953 Schedule IV	25	614.28	25,877.41	26,491.69	23,046.39	4,213.48	27,259.87		768.18
Miscellaneous Adjustments to Revenue and Disbursements for voyages prior to Voyage 27 Schedule V		488.53		488.53	231.06		231.06		719.59
	30	2,938.17	25,877.41	28,815.58	27,093.67	4,200.48	31,294.15		2,478.57
Statements previously submitted									
Voyage 26 with adjustments	28	13.27	23,631.24	23,617.97	25,496.52	4,798.99	30,295.51		6,677.54
	58	2,924.90	49,508.65	52,433.55	52,590.19	8,999.47	61,589.66		9,156.11
Loss for the period January 1 1953 to February 27 1953									9,156.11

(Schedule I)

April 23 1953
HRB/md

UNION STEAMSHIPS LIMITED

SCHEDULE III

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Voyage 27 — 5 Days

January 29 1953 to February 2 1953

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per manifest	2,779.52		2,779.52
Dock Handling	15.70		15.70
Adjustment in outturn weights of concentrates	17.20		17.20
	2,812.42		2,812.42
Disbursements			
Ship wages	1,559.28		1,559.28
Wage assessments	87.74		87.74
Stevedoring Vancouver	32.40		32.40
Meals	168.30		168.30
Insurance - P. & I.	16.46		16.46
Insurance - Hull & Machinery etc.	236.87		236.87
Fuel Oil & Tax	431.30		431.30
Provision for 1953 Overhaul	421.00		421.00
Depreciation	280.72		280.72
Audit Fee	54.83		54.83
Laundry	7.83		7.83
Stores Issued	179.84		179.84
Shop Labour & Repairs	79.03		79.03
Cargo Expense	8.22		8.22
Customs	7.00		7.00
Marine Superintendent	8.42		8.42
Telephone	16.84		16.84
Radio & Radar	20.11		20.11
Stationery	6.74	7.00 20.00	13.74 20.00
Claims			
Provision for Retro-active pay	148.36		148.36
Pallet Board Proportion	43.48		43.48
Pallet Board Interest on Investment	1.45		1.45
	3,816.22	* 13.00	3,803.22
Profit or Loss	1,003.80	13.00	990.80

Loss Voyage 27 carried to Schedule II 990.80

* Canadian Pacific Railway Invoice 3/P-2 March 1953

April 23 1953
HRB/md

UNION STEAMSHIPS LIMITED

SCHEDULE IV

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Voyage 28

25 Days

February 3 1953 to February 27 1953

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Revenue per Manifest	510.83		510.83
Dock Handling	102.30		102.30
Canadian Industries Limited			
Billed as 102.25			
should be 103.40	1.15		1.15
Vancouver to Skagway		8,895.42	8,895.42
Dock Handling		689.21	689.21
Vancouver to Juneau		890.58	890.58
Dock Handling		48.57	48.57
Skagway to Vancouver		12,731.51	12,731.51
Dock Handling		2,525.20	2,525.20
Juneau to Vancouver		91.22	91.22
Dock Handling		5.70	5.70
	614.28	25,877.41	26,491.69
Disbursements			
Ship wages	8,517.05		8,517.05
Wage Assessments	374.80		374.80
Stevedoring - Skagway		3,304.27	3,304.27
- Juneau		254.02	254.02
- Vancouver	2,321.36		2,321.36
Stevedoring Assessments	167.44	433.86	601.30
Meals	860.82		860.82
Insurance - P. & I.	82.20		82.20
Insurance - H.&M., Collect freight etc.	1,192.40	11.27	1,203.67
Fuel Oil & Tax	2,512.89		2,512.89
Provision for 1953 Overhaul	2,232.50		2,232.50
Depreciation	1,402.07		1,402.07
Audit Fee	303.62		303.62
Laundry	20.19		20.19
Stores Issued	827.23	7.50	834.73
Shop Labour & Repairs	337.06		337.06
Pallet Board Proportion	543.77		543.77
Pallet Board Interest on Investment	18.19		18.19
Cargo Guard	18.72		18.72
Lift Truck Hire	71.00		71.00
Cartage	11.25		11.25
Checkers Time	42.80		42.80
Messenger	24.00		24.00
Telephone	89.30		89.30
Marine Superintendent	44.65		44.65
Carried forward	22,015.31	4,010.92	26,026.23

UNION STEAMSHIPS LIMITED

SCHEDULE IV (Cont'd)

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Voyage 28 (Continued)

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Brought forward	22,015.31	4,010.92	26,026.23
Miscellaneous	18.35		18.35
Radio and Radar	86.44		86.44
Stationery	35.72	34.00	69.72
Harbour dues Vancouver 1953	112.80		112.80
Port charges	8.00		8.00
Agency Expense - Skagway		274.97	274.97
- Ketchekan		12.50	12.50
Berthage		10.00	10.00
Discount U.S. Funds		128.91	128.91
Provision for Retro-active pay	769.77		769.77
	23,046.39	* 4,213.48	27,259.87
	614.28	25,877.41	26,491.69
Profit or Loss	22,432.11	21,663.93	768.18
Loss Voyage 28 carried to Schedule II			768.18

* Canadian Pacific Railway Invoice 3/P-1 March 1953

April 23 1953
HRB/md

UNION STEAMSHIPS LIMITED

SCHEDULE V

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Miscellaneous adjustments to Revenue and Disbursements for Voyages prior to Voyage 27

		Voyage #	Union Steamships Limited Dr.	Cr.
Revenue				
Consolidated Mining and Smelting Co. Ltd. Billed at merchandise rate as	735.14			
should have been at truck commodity rate	249.39	19	485.75	
Wharfage on Prince Rupert shipment charged by Canadian National Railway and not protected		23	2.78	
			488.53	
Disbursements				
Laundry		26	41.85	
Stores Issued		26	50.76	
Radio calls		26	1.25	
Marine Superintendent supervision charged at $40.00 per month for October, November and December 1952 should have been $50.00 per month		19	1.93	
		20	2.58	
		21	8.49	
		22	5.67	
		23	4.23	
		24	5.49	
		25	1.61	
Berthage		24	6.42	
		26	51.36	
Stores Issued		19		2.50
Cargo Guard		26	27.47	
Big Derrick Hire		26	16.35	
Checkers Overtime		26	8.10	
			233.56	2.50
			2.50	
			231.06	
Loss on miscellaneous adjustments carried to Schedule II			719.59	

April 23 1953
HRP/md

Victoria, B. C., May 8th, 1953.
Dept 11

RS. 9.45K

H. C. Reid.....Montreal.

Your file D107568 Mail and Express revenue Yukon Princess and Cassiar STOP Last advice received from your office January 13th STOP To enable application of revenues to correct statements would appreciate advice on any earnings accrued since that date STOP Would it be possible for your office to show months in which revenues were actually earned to enable reconcilation with voyages.

F. G. Davies...Joint Accountant.

FORM 101 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Room 102 Vancouver Depot,
Vancouver, B.C.

C/O P Y

April 23rd. 1953

Union Steamships Ltd.,
Ft Carral Street,
Vancouver, B.C.

Dear Sirs:- - SS. "Cassiar" -

On Voyage #30 March 29th.,1953, the above vessel carried 52 MT Chlorine Cyclinders weighing 69,316# at Contract rate of $4.50 per ton, from Port Alice, B.C. to Vancouver, B.C. for tran-shipment to Tacoma, Wash. Prepaid charges to International Canadian Corporation for $155.96.

On your Manifest Sheet the division of this amount as follows.

SS. Cassiar (Port Alice to Vancouver, B.C. (338 miles)	Freight	2.42
Puget Sound Freight Lines Vancouver B.C. to Tacoma, Wash (155 miles)	Freight	152.50
National Harbour Board - Cargo rates		1.04
		$155.96

From the above distribution, this division appears to be in error, and will appreciate further information as to why Joint Operations be assessed an amount like this.

Thanking you,

I remain,

Yours truly,

F. G. Davies,

F. G. Davies

Auditor & Joint Accountant.

cc. Capt. O. J. Williams.
Manager, B.C.Coast Service

FGD/d

CREDIT NOTE

FORM 1900D

THE CANADIAN PACIFIC RAILWAY COMPANY, DR.

MONTREAL

IN REFERRING TO THIS CREDIT NOTE, PLEASE QUOTE

Frank Waterhouse and Company of
Canada Ltd.,
Foot of Carrall Street, Vancouver,
B.C.

Credit Note No. 4/P-14 APRIL 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 30:-		
	Stationery - Agreed proportion for voyage.	$ 8.00	
	Vancouver - Credit for fuel oil difference in price - 351.88 Bbls. @ $ .0322	11.33	$ 3.33

IF FURTHER INFORMATION IS REQUIRED, ADDRESS H. C. REID, GENERAL AUDITOR, MONTREAL.

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS - REFINERS - MARKETERS

Vancouver 3, B. C.

REFINERIES

CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

LICENSE No.

BRANCHES IN

NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

CREDIT NOTE

No. 65698 CREDIT

EX Vancouver Fuel Tanks

LOADING REPORT .

SHIPPED TO .

DATE SHIPPED . March 26/53

TERMS .

S. T. LICENSE No. .

ORDER No. .

SOLD TO Canadian Pacific Railway Co.,
· Purchasing Department,
· 412, C. P. R. Depot,
· Vancouver 2, B. C.

ROUTE CAR No. FREIGHT

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX	PRICE TOTAL PRICE	AMOUNT
	To credit above Company with difference between posted and contract prices on delivery to S.S. Cassiar March 24; 351.88 Bbl. at $ 2.315, should be at $ 2.2828 --	351.88 Bbl.		$ .0322		$ 11.33 CREDIT
GJl						
	PACKAGES TO CHARGE					

4 Copies sent Mr Davies

10 apr 53

PLEASE REMIT TO VANCOUVER OFFICE

Payee 30

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrell Street,
Vancouver, B. C.

Bill No. 4/P-33 APRIL 1953.

- 2 -

Voucher No.

1953	Brought Forward...	$4,480.95	$ 329.23 U.S.	
	Assessments			
	U.I.C. .5% of $4,226.93	21.13		
	P. Liability Insurance .348% of 4,226.93	14.71		
	Medical Aid 4.04% of 60.06	2.43		
	Medical Aid 11.70% of 4,166.87	490.56	$ 5,010.18 U.S.	
	Port Expenses			
March 10	Juneau - Dockage	10.20		
	- Water	7.50	17.70 U.S.	
			$5,396.11 U.S.	
	Discount U.S. Funds 2%.		107.13	$5,249.68
	Collect Freight Charges			
	#29 - Northbound 1/20% of $16,564.51	$ 8.28		
	#29 - Southbound 1/20% of 11,406.00	5.71		13.99
	Stationery - Agreed proportion for Voyage.			32.00
				$5,295.67
March 6	Vancouver - Credit for fuel oil difference in price 825.91 Bbls. @ .049$ -			41.13
				$5,254.54

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 4/P-13 APRIL 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage 29:-		
March 10	Juneau - U.S. Customs Officers Overtime.		$ 30.24 U.S.
March 13	Juneau - U.S. Immigration Inspection		21.36 U.S.
			$ 51.60 U.S.
	Skagway Agency - March		
	Facilities and Payroll Clerk	$100.00	
	Agent	430.25	
		$530.25	
	50% to "Cassiar"		265.13 U.S.
	Ketchikan - Agency Fees		12.50 U.S.
	Longshore		
March 10	Juneau - Juneau City Dock - Standby & Overtime	$151.80	
10	" - Juneau City Dock - L/S.	102.22	
11-19	Skagway- W.P. & Yukon Route.	4,226.93	
	Carried Forward....	$4,480.95	$329.23 U.S.

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

H.O. 131A 12-51

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS, REFINERS AND MARKETERS

REFINERIES
CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

Vancouver 3,B.C.

BRANCHES IN
NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

TO Canadian Pacific Railway Co. Ltd.
Purchasing Dept.
Room 412, C.P.R. Depot
Vancouver, B.C.

No. 65820
Bute St.
March 6/53

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX	PRICE TOTAL PRICE	AMOUNT
	To allow above Company contract price on delivery to S.S. Cassiar billed to Frank Waterhouse Co. Ltd. Inv. 8823 March 11/53 reads: 825.91 Bbls. P.S. 400 @2.20 S.B. @2.1502 825.91 Bbls. @.0498 = $41.13 4 copies sent on F.G. Davies for OK RB March. Voyage 79 CREDIT NOTE					$41.13

APPROVED: EXAMINED: PER:

COPY

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Montreal, April 17th, 1953.

Captain O.J. Williams,
Manager, B.C. Coast S.S. Service,
Victoria, B.C.

"Cassiar" - Collect, Freight and Charges

Please note that I am passing voucher for Marine insurance as under:-

Date		Voyage	Amount	Rate	Amount
1953					
Mar.	6/12	29 Northbound	$16,564.51	5¢%	$ 8.28
"	19/26	29 Southbound	11,406.00	5¢%	5.71
			$27,970.51		$13.99

This amount (part of $58.14) has been charged to your account during the month of March, 1953.

(Sgd.) F. Palin,
Manager, Department of
Insurance and Fire Protection.

cc: D.E. Macdonald, Esq.,

Picked up on March account J. Watkinson

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 4/P-12 APRIL 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 28:-		
Feb.	10	Juneau - U.S. Customs Officers Overtime	$ 34.56 U.S.	
Feb.	9	U.S. Customs Post Entry charges	2.00 U.S.	
Feb.	11-16	Skagway - U.S. Customs Officers Overtime	261.56 U.S.	
			$298.12	
		Discount U.S. Funds 3%.	8.94	$289.18
				(Can. Funds)

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B. C.

Bill No. 4/P-11 APRIL 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 26:-		
Jan.	13-19	Skagway - U.S. Customs Officers Overtime	$335.16 U.S.	
		Discount U.S. Funds 3%.	10.05	$325.11
				(Can. Funds)

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor Montreal 3.

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

SCHEDULE 1

Statement showing the Inter-Company Balance for settlement between the Canadian Pacific Railway Company and Union Steamships Limited resulting from the Joint Operations of the s.s. YUKON PRINCESS, Voyages 33 and 34, to January 16 1953 and the s.s. CASSIAR, Voyage 26, to January 28 1953.

	s.s.YUKON PRINCESS- Voygs. 33 & 34			s.s. CASSIAR - Voyage 26			Combined Vessels		
	Canadian Pacific Railway	Union Steamships Limited	Combined Totals.	Canadian Pacific Railway	Union Steamships Limited	Combined Totals	Canadian Pacific Railway	Union Steamships Limited	Combined Totals
Revenue	5,946.88	10,203.83	16,150.71	23,631.24	13.27	23,617.97	29,578.12	10,190.56	39,768.68
Expenses	20,510.32	2,638.70	23,149.02	4,798.99	25,496.52	30,295.51	25,309.31	28,135.22	53,444.53
Profit or Loss from Operations	14,563.44	7,565.13	6,998.31	18,832.25	25,509.79	6,677.54	4,268.81	17,944.66	13,675.85
						SCHEDULE II			
Amount owing or receivable	14,563.44	7,565.13		18,832.25	25,509.79		4,268.81	17,944.66	
Distribution of Profit or Loss	3,499.15	3,499.16		3,338.77	3,338.77		6,837.92	6,837.93	
	11,064.29	11,064.29		22,171.02	22,171.02		11,106.73	11,106.73	
Inter-Company Balance as above	11,064.29				22,171.02			11,106.73	
Balance owing		11,064.29		22,171.02			11,106.73		
	11,064.29	11,064.29		22,171.02	22,171.02		11,106.73	11,106.73	
Balance owing to Union Steamships Limited from the Canadian Pacific Railway								11,106.73	

April 7 1953
HB/md

Note: Balance per our Statement dated February 24 1953 of $7766.12 owing to Union Steamships Limited was paid by ~~our cheque~~ CPR cheque on March 25 1953.

UNION STEAMSHIPS LIMITED

SCHEDULE II

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Progressive Summary of Operations for the period
From January 1 to January 28 1953

Statements Attached	No. of Days	Union Steamships Limited	Canadian Pacific Railway	Total	Union Steamships Limited	Canadian Pacific Railway	Total	Profit	Loss
Voyage 26--January 1 to 28 1953 (Schedule III)	28	NIL	23,631.24	23,631.24	24,227.12	4,406.18	28,633.30		5,002.06
Additional disbursements for Voyage prior to Voy. 26 - Canadian Pacific Railway (Schedule IV)						392.81	392.81		392.81
Additional Revenue and disbursements for voyages prior to Voy. 26 Union Steamships Limited (Schedule V)		13.27		13.27	93.47		93.47		106.74
Adjustments prior to Voyage 26 for the year ended December 31 1952 (Schedule VI)					1,175.93		1,175.93		1,175.93
	28	13.27	23,631.24	23,617.97	25,496.52	4,798.99	30,295.51		$6,677.54
Loss for the period									$6,677.54

(Schedule I)

April 7 1953
HB/md

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY — SCHEDULE III

S.S. CASSIAR — 28 days

Voyage 26

January 1, 1953 to January 28, 1953

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Revenue			
Vancouver to Skagway		7,162.57	7,162.57
Dock Handling		555.35	555.35
Vancouver to Juneau		868.72	868.72
Dock Handling		44.31	44.31
Skagway to Vancouver		12,689.38	12,689.38
Dock Handling		2,276.54	2,276.54
Juneau to Vanc uver		32.07	32.07
Dock Handling		2.30	2.30
FORWARD	Nil	23,631.24	23,631.24

HRB/MD
April 7 1953

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

(SCHEDULE III Cont'd)

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Voyage 26 (Continued

	Union Steamships Limited	Canadian Pacific Railway	Combined Totals
Disbursements			
Ships wages	8,246.86		8,246.86
Wage assessments	537.76		537.76
Stevedoring - Vancouver	2,033.52		2,033.52
- Skagway		3,588.85	3,588.85
- Juneau		165.75	165.75
Stevedoring Assessment	16.64	471.05	487.69
Meals	925.97		925.97
Insurance Hull Machinery etc.	1,317.61	9.77	1,327.38
Insurance P. & I.	92.03		92.03
Fuel	4,078.73	43.48	4,035.25
Provision for Overhaul for 1953	2,257.50		2,257.50
Depreciation	1,569.67		1,569.67
Audit Fee	284.44		284.44
Stores Issued	433.22		433.22
Shop Labour and Repairs	484.66		484.66
Pallet Board Proportion	608.92		608.92
Pallet Board Interest on Investment	25.14		25.14
Lift Truck Hire	48.00		48.00
Checkers Time	59.92		59.92
Messenger Service	24.00		24.00
Taxi	7.17		7.17
Shipping Master	10.25		10.25
Telegraph C. P. R.	13.57		13.57
Telegraph C. N. R.	5.70		5.70
Marine Superintendent Supervision	45.15		45.15
Telephone	90.30		90.30
Miscellaneous	8.22		8.22
Radio & Radar	122.80		122.80
Stationery	36.12	36.00	72.12
Customs	12.50		12.50
Tonnage Tax Prince Rupert	22.56		22.56
Provision for Retro-active wages	808.19		808.19
Berthage		20.00	20.00
Water		12.00	12.00
Skagway Agency Expense		269.94	269.94
Ketchikan Agency fees		12.50	12.50
Discount U. S. Funds		136.20	136.20
Total Disbursements	24,227.12	* 4,406.18	28,633.30
Total Revenue	Nil	23,631.24	23,631.24
Profit or	24,227.12	19,225.06	5,002.06
Loss Voyage 26 (Schedule II)			5,002.06

* C/B-11-February 1953 - $4406.18.

HRB/MD
April 7 1953

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SCHEDULE IV

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Additional disbursements by the
Canadian Pacific Railway
In respect of voyages prior to Voyage 26

	Voyage #	Dr.	Cr.
Skagway Agency expenses	24	280.01	
Customs overtime Skagway	24	84.80	
Stevedoring Skagway - Refund of Pension assessment	6		20.37
Discount U. S. Funds	24		10.94
Stationery	25	5.00	
Claims - B.C.-91602	4	44.81	
- Voucher 25003/12--C.P.Express	No voyage no.	12.50	
- Voucher 40000-1-53 Vancouver Sale of Salvage	Noted on C.P.R. 2/P-12		3.00
		427.12	34.31
		34.31	
Total additional disbursements		* $392.81	

* 2/P-12 February 1953 $392.81

HRB/MD
April 7 1953

UNION STEAMSHIPS LIMITED

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

SCHEDULE V

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Additional Revenue and Disbursements by Union Steamships Limited in respect of Voyages prior to Voyage 26

	Voyage #	Dr.	Cr.
Revenue			
Adjustment outturn weights on salmon oil	22	13.27	
		13.27	
Disbursements			
First Aid attendant wages January	25	10.00	
Lift Truck Hire	25	34.20	
Stevedoring Assessment	25	4.33	
Berthage Prince Rupert	22	44.94	
		93.47	
Total additional Loss		$106.74	

HRB/MD
April 7 1953

UNION STEAMSHIPS LIMITED
BRITISH COLUMBIA COAST STEAMSHIP SERVICE
CANADIAN PACIFIC RAILWAY
S.S. CASSIAR

SCHEDULE VI

Adjustments for Voyages prior to Voyage 26 and
For the Year Ended December 31 1952

			Union Steamships Limited Dr.	Cr.
Stores Issued On schedule for miscellaneous adjustments for Voyages prior to Voyage 20 a credit correction of $74.45 was made in error.			74.45	
Fuel Oil and Tax Fuel oil consumed in respect of period vessel was in overhaul June 1-16 1952		Overhaul	306.29	
Fuel Oil and Tax On schedule showing total charges in respect of the period the vessel was laid up due to the accident of July 11 1952, a deduction of $504.89 was made for fuel oil consumed and charged to prior voyages. The deduction was in error and is now reversed.		Accident	504.89	
Fuel Oil and Tax At end of our fiscal year a credit for Fuel Oil Tax in respect of sailing time in foreign waters was computed and is now credited to Voyage 25.		Voyage 25		100.00
Insurance - Hull and Machinery Balance December premium on Hull and Machinery Insurance		Voyage 25	168.41	
War Risk Insurance				
Voyage 13 - shown as	9.32			
should be	10.32	Voyage 13	1.00	
Voyage 19 - shown as	33.88			
should be	33.89	Voyage 19	.01	
Voyage 21 - shown as	38.42			
should be	38.32	Voyage 21		.10
Voyage 24 - shown as	23.44			
should be	23.42	Voyage 24		.02
Pallet Board and Lift Truck Insurance				
charged as	222.86			
should be	239.86			
	17.00	Voyage 21	13.00	
		Voyage 22	4.00	
Repairs On statement for period vessel was laid up due to accident of July 11 1952 arrears position of Victoria Machinery Depot account		Accident		.15
was shown as	414.78			
should be	414.63			
	.15			
Depreciation (Schedule VII)		Voyage 25		12.36
Interest on Investment (Schedule VII)		Voyage 25		18.39
Carried Forward			1,072.05	131.02

Adjustments for Voyages Prior to Voyage 26 and For the Period Ended December 31 1952 (Continued)

		Dr.	Cr.
Brought Forward		1,072.05	131.02
P. & I Insurance (Schedule VIII)	Voyage 7	18.65	
	8	6.71	
	9	17.15	
	10	13.42	
	11	4.47	
	12	14.91	
	Overhaul	11.93	
	13	5.22	
	14	4.47	
	15	4.47	
	16	7.46	
	Accident	18.64	
	17	5.97	
	18	20.14	
	19	17.15	
	20	5.97	
	21	19.39	
	22	12.68	
	23	9.69	
	24	12.68	
	25	3.73	
		1,306.95	131.02
		131.02	
Additional charge		1,175.93	

HB/md
April 7 1953

UNION STEAMSHIPS LIMITED

SCHEDULE VII

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S. CASSIAR

Adjustments to Depreciation and Interest On
Capital Employed to December 31 1952

Capital Account

Cost of Vessel	$609,134.68
Less:	
Lay up returns received December 31 1952 in respect of period vessel laid up due to conversion	283.83
Capital cost of vessel December 31 1952	$608,850.85

Credit due to Joint Venture operation to December 31 1952

Depreciation

September 15 1951 to December 31 1951	$\frac{108}{365} \times \frac{3.36}{100} \times 283.83 =$	2.82	
January 1 1952 to December 31 1952	$\frac{3.36}{100} \times 283.83 =$	9.54	12.36

Interest on Investment

September 15 1951 to December 31 1951	$\frac{108}{365} \times \frac{5}{100} \times 283.83 =$	4.20	
January 1 1952 to December 31 1952	$\frac{5}{100} \times 283.83 =$	14.19	18.39

Total adjustment required (allocated to Voyage 25 Schedule VI)	$ 30.75

HB/md
April 7 1953

UNION STEAMSHIPS LIMITED

SCHEDULE VIII

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

CANADIAN PACIFIC RAILWAY

S.S.CASSIAR

Adjustments to P & I Insurance for the Year
Ended December 31 1952

Total Assessment period February 20 1952 to February 20 1953				1,472.93
Previous supplementary assessment for the period				1,200.00
Balance to be charged to the Joint Venture				272.93
Cost per day of additional amount			.7457	
Voyage	7	25	18.65	
	8	9	6.71	
	9	23	17.15	
	10	18	13.42	
	11	6	4.47	
	12	20	14.91	
Overhaul		16	11.93	
	13	7	5.22	
	14	6	4.47	
	15	6	4.47	
	16	10	7.46	
Accident		25	18.64	
	17	8	5.97	
	18	27	20.14	
	19	23	17.15	
	20	8	5.97	
	21	26	19.39	
	22	17	12.68	
	23	13	9.69	
	24	17	12.68	
	25	5	3.73	
				234.90 (Schedule VI)
	26	28	20.88	
	27	5	3.73	
	28	18	13.42	
				38.03
		366		272.93

April 7 1953
HB/md

CREDIT NOTE

FORM 1900D

THE CANADIAN PACIFIC RAILWAY COMPANY, DR.

MONTREAL

IN REFERRING TO THIS CREDIT NOTE, PLEASE QUOTE

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Credit Note No. 3/P-2 MARCH 1953.

Voucher No.

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyages prior to No. 28:-		
	Voyage No. 27 - Stationery - January Proportion $ 4.00		
	" " " - " - February Proportion 3.00	$ 7.00	
	Freight Claim		
	Audit Notes - Voucher 40,000-2/53	20.00	
	Misc. Sale of Salvage		$13.00

IF FURTHER INFORMATION IS REQUIRED, ADDRESS H. C. REID, GENERAL AUDITOR MONTREAL.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 3/F-1 MARCH 1953.

Voucher No.

1953		B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 28:-		
		Skagway Agency - February		
		Customs forms and stamps	$ 19.70	
		Facilities and Payroll Clerk	100.00	
		Agent	430.25	
			$ 549.95	
		50% to "Cassiar"		$274.97 U.S.
		Ketchikan - February Agency Fees		12.50 U.S.
		Longshore		
Feb.	10-	Juneau City Dock - Standby & Overtime	$ 151.80	
Feb.	10-	Juneau City Dock - L/S.	102.22	
Feb.	11-16	- Skagway - W.P. & Yukon Route.	- 3,334.27	
		Assessments		
		U.I.C. .5% of $3304.27 -	16.52	
		P. Liability Insce. .283% of 3304.27 -	9.35	
		Medical Aid etc. 4.269% of 38.22	1.63	
		Medical Aid etc. 12.442% of 3266.05	406.36	3392.15 U.S.
			Carried Forward	$4277.62

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL.

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 3/P-1 MARCH 1953.

Voucher No.

1953	Brought Forward.....		$4279.62	
	Port Expenses			
Feb. 10	Juneau - Dockage	$ 10.00		
	- Water	7.50	17.50 U.S.	
			$4297.12 U.S.	
	Discount U.S. Funds 3%.		128.91	$4168.21
	Collect Freight Charges			
	N.B. 1/20% of $8,357.34	$ 4.18		
	S.B. 1/20% of 14,180.00	7.09		11.27
	Stationery - Agreed proportion for voyage.			34.00
				$4213.48

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

PRINTED IN CANADA 11-52

CANADIAN PACIFIC RAILWAY COMPANY

Local Treasurer,
Vancouver, B. C.

Form 1454½

LIST No.....

Victoria, B. C., March 11th, 1953.

Enclosed please find Vouchers as per following List:-
the following bills for collection:

Mgr. B.C. Coast S. S. Service.

VOUCHER No.	CLAIM No.	IN FAVOR OF	ADDRESS	AMOUNT
	2/P-4	Ellis Airlines,	Prince Rupert, B. C.	$ 69.72
	2/P-5	Island Freight Service,	Victoria, B. C.	173.84
	2/P-6	Vancouver Island Coach Lines Ltd.,	Victoria, B. C.	432.84
	2/P-7	Pacific Great Eastern Railway Co.,	Vancouver, B. C.	1,611.58
	2/P-8	S.S. Surfside and Owners,	Vancouver, B. C.	1,700.00
	2/P-9	Victoria Machinery Depot Co., Ltd.,	Victoria, B. C.	171.08
	2/P-10	United Taxi Service,	Victoria, B. C.	5.00
	2/P-11	F. Waterhouse & Co. of Canada Ltd.,	Vancouver, B. C.	4,406.18
	2/P-12	F. Waterhouse & Co. of Canada Ltd.,	Vancouver, B. C.	392.81
	2/P-14	F. Waterhouse & Co. of Canada Ltd.,	Vancouver, B. C.	93.40

Coast Bus. Zeppin
handled for Admin
for collection
Mar 10/53

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL_____

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 2/P-11 FEBRUARY 1953.

Voucher No._____

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyage No. 26.			
	Skagway Agency - January			
	Telephone Service	$ 9.64		
	Facilities and Payroll Clerk	100.00		
	Agent	430.25		
		$539.89		
	50% to "Cassiar"		$269.94	
	Ketchikan - January			
	Agency Fees		12.50	
	Longshore			
Jan. 13	Juneau City Dock (Standby & Overtime)	$ 94.89		
Jan. 13	Juneau City Dock	70.86		
Jan. 13-20	- Skagway	3588.85		
	Assessments:-			
	U.I.C. .5% of $3588.85	17.94		
	Public Liability Insurance .283% of $3588.85	10.16	3782.70	
			$4065.14	Carried Forward.

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 2/P-11 FEBRUARY 1953.

Voucher No.

1953		Brought Forward.....	$4065.14	
		Assessments:-		
		Medical Aid etc. 4.269% of $ 43.68 $ 1.86		
		Medical Aid etc. 12.442% of 3545.17 441.09	442.95	
		Port Expenses		
Jan.	14	Skagway - Dockage $ 10.00		
		- Water 12.00		
Jan.	13	Juneau - Dockage 10.00	32.00	
			$4540.09	
		Less Discount U.S. Funds 3%.	136.20	$4403.89
		Collect Freight Charges		
		N.B. 1/20% of $7,263.64	3.63	
1952		S.B. 1/20% of 12,275.00	6.14	9.77
Dec.	31	Vancouver - Credit for fuel oil difference in price 779.24 Bbls. @ .0558		43.48
		Stationery - Agreed proportion for voyage.		36.00
				$4406.18

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.

If further information is required, address General Auditor, Montreal 3.

FORM 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 140-P

Vancouver,B.C., Jan. 8th,1953.

Capt. O. J. Williams,
Victoria,B.C.

Further to our letter of June 3rd, your file 14089 in connection with fuel oil for the S. S. "Cassiar".

We are now attaching hereto credit note from the British American Oil Company, dated December 31st,1952, #29359 in the amount of $43.48, covering difference between contract and posted prices on fuel oil charged on December 31st,1952.

Purchasing Agent.

H.O. 131A 12-51

Pay 26

THE BRITISH AMERICAN OIL COMPANY LIMITED

PRODUCERS, REFINERS AND MARKETERS

REFINERIES
CLARKSON, ONTARIO
MONTREAL EAST, QUEBEC
MOOSE JAW, SASKATCHEWAN
CALGARY, ALBERTA
EDMONTON, ALBERTA

Vancouver3,B.C.

BRANCHES IN
NEWFOUNDLAND
MARITIME PROVINCES
QUEBEC, ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

TO

The Canadian Pacific Railway Co. Ltd.
Purchasing Dept. Room 412
C.P.R. Depot
Vancouver, B.C.

No. 29359
Bute St.
Dec. 31/52

PACKAGES	PRODUCT	QUANTITY	PRICE PER UNIT	PRICE GAS TAX	PRICE TOTAL PRICE	AMOUNT
	To credit above co. will difference between contract & posted prices on fuel oil delv. to S S. Cassiar Dec. 31/52 per invoice 6861 779.24 bbls. charged to F. Waterhouse Co. Ltd. 2.20 should be 21442 : 779.24 X .0558					Billed Feb G.L. Acct
	CREDIT NOTE					$43.48

Handled by Admin dept Jan 9/53

APPROVED: EXAMINED: PER:

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL_____

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 2/P-12 FEBRUARY 1953.

Voucher No._____

1953	B.C.C.S.S. Expenditure incurred in the operation of s.s. "Cassiar" for Voyages prior to No. 26.			
	Voyage No. 24 - Skagway - U.S. Customs Officer's Overtime.		$ 84.80	
	Skagway Agency December expenses:-			
	Exchange on Bank Draft	$ 1.00		
	U.S. Postage	15.00		
	P.O. Box Rental	1.00		
	Telephone Service	11.78		
	Facilities and Payroll Clerk	101.00		
	Agent	430.25		
		$560.03		
	50% to "Cassiar"		280.01	
			$364.81	
	Less Discount U.S. Funds 3%.		10.94	$353.87
	Freight Claims:-			
	WP &.Y. Route - Shortage - BC-91602 - Authority F. Waterhouse & Company - file W-2834 - Dec. 8th, 1952.		44.81	
	C.P.R. Audit Notes-Voucher 25003/12 - C.P. Express		12.50	
	C.P.R. Audit Notes-Voucher 40,000-1/53, Vancouver-Sale of Salvage		3.00	64.31
				Carried Forward 418.18

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

Form 1900

CANADIAN PACIFIC RAILWAY COMPANY

MONTREAL

In Referring to this Bill, Please Quote

Frank Waterhouse and Company of Canada Ltd.,
Foot of Carrall Street,
Vancouver, B.C.

Bill No. 2/P-12 FEBRUARY 1953.

Voucher No.

1953	Brought Forward....			$408.18
	Longshore Refund of Pension assessment on longshore charges by Hockman Wharf Company - February and March 1952 - Exchange already applied.			20.37
	Voyage No. 25 - Stationery - Agreed portion for voyage.			5.00
				$392.81

Please remit to Canadian Pacific Railway Company, c/o Assistant Treasurer, Montreal 3.
If further information is required, address General Auditor, Montreal 3.

14060C : 14089

Victoria, B. C., January 19th, 1953. -g

F. Bramley, Esq.,
Secretary,
Montreal, P. Q.

Dear Sir,

With regard to the joint operating agreements, dated respectively 12th July, 1951 and 1st September, 1951, entered into between our company and Messrs. Frank Waterhouse and Company of Canada Limited and Union Steamships Limited covering joint operation of the steamers "Yukon Princess" and "Cassiar", the former being owned by Canadian Pacific Railway Company and the latter by Union Steamships Ltd.

Clause (b) of Paragraph 9 in both agreements provides for a payment of 8.36% per annum on the capital cost, of which 3.36% covers depreciation and 5% interest on such capital cost.

It is agreed between the respective companies that this 5% interest on capital investment is not a legitimate operating charge, and that its inclusion in the monthly operating expenses reflects an unfair operating profit and loss showing. To offset this, it has also been mutually agreed that effective January 1st, 1953, the item "Interest on Investment" will be excluded from the monthly operating balance sheet by both owners, and the billing of that item against the respective companies as of that date will be discontinued.

Yours truly,

cc - H. C. Reid, Esq., General Auditor, Montreal, P. Q.
For your information and record, your file D 107368 of the 30th ultimo.

E. J. Marsh, Esq.

Manager.

Manager.