File # 127

LOCAL TREASURER'S OFFICE

VANCOUVER. B. C.

INSTRUCTIONS

R.S. TELEGRAM

Vancouver B.C., October 13, 1964.

G.F.BERNARD
MONTREAL QUE.

NO MORE PITIED AT NAVAL LAST REMITTANCE MADE OCTOBER 9.

H.G.LETCH

Copy for Travelling Auditor

FORM 141D

# CANADIAN PACIFIC RAILWAY COMPANY

Auditor's No.

$ 10.00

TREASURY DEPARTMENT

VANCOUVER, B. C.

Month of 19

Cash

Paid by Cheque No. JUL 2 - 1964

Assistant Treasurer.

Audited.

Auditor of Disbursements.

## DISTRIBUTION OF ACCOUNT

FORM 141D

# CANADIAN PACIFIC RAILWAY COMPANY

COPY FOR TRAVELLING AUDITOR

To TREASURY DEPARTMENT

Dr.

Residing at VANCOUVER, B C.

| 19 | | Amount |
|---|---|---|
| JUL 2 - 1964 | To adjust over-credit Vancouver Local Wharf Freight account error bank deposit May 13:<br><br>Amount credited $223,538.76<br>Should be 223,528.76<br><br>(B ank of Montreal debit slip attached) | $ 10 00 |
| | CORRECT, APPROVED, APPROVED FOR PAYMENT.<br><br>For Vice-President | |

LOCAL TREASURER

Received from THE CANADIAN PACIFIC RAILWAY COMPANY

---Ten ----------00/100---

Dollars, in full for the above amount.

Dated 19

.....

# Canadian Pacific

C.D. 1R

## TELEGRAM

WORLD WIDE COMMUNICATIONS

"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."

RAA171-1 PRA80 RS RX

PR MONTREAL QUE 14 1964 APR 14 AM 7 46

H G LETCH

TRAVELLING AUDITOR C/O BAGGAGE AGENT VANBC

arrange to cut-off Local treasurer this month report

PARTY PLAITED ORCHARD EARLIER PRIDE SO THAT YOUR PLOUGH WILL

Montreal Friday morning May 1st.

REACH ENVIRON NOT LATER THAN PRESSED PRESSURE PRELATE POTTERY

ACK 1-D-27

G F BERNARD

TELEPHONED

TO LETCH AT 8.40 BY HRL

DELIVERED

TO BE MAILED

FILED

Acknowledged by phoned wire at 8.47 A.M.

R.S. TELEGRAM

Vancouver B.C., December 31, 1963.

G.F.Bernard,
Montreal Que.

RECEIPT IN TRIPLICATE FOR PITTED ON HAND IN OFFICE OF ORCHARD AS AT DECEMBER 31 FORWARDED TO YOU TO NIGHT VIA AIRMAIL.

H.G.LETCH

FORM 101-T PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Canadian Pacific

FILE

Vancouver B.C., December 31st.,1963

I hereby certify that at the close of business this day, I personally counted the cash in the office of the Local Treasurer, Vancouver B.C. and found the amount to be Four thousand and Eighty Seven Dollars & Sixty Four Cents. ($4087.64)

Travelling Auditor.

R.S. T E L E G R A M

Vancouver B.C. December 20, 1963.

G.F.Bernard,
Montreal Que.

Y.W. 1-0-56 This will acknowledge receipt your file G-812

December 5.

H.G.Letch

Canadian Pacific

Montreal, Que., December 5, 1963.

G-812

VALUE NO. Z79-66-04

Mr. H.G. Letch:

Local Treasurer's Office - Vancouver, B.C.

Please note that the monthly check of the Local Treasurer's Office this month should be made at the close of business on December 31. In this connection, will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (date letter December 31, 1963) I personally counted the cash in the office of the Local Treasurer, Vancouver and found the amount to be ....., then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required, the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over, you will certify for the amount required and on hand without overage.

Auditor Passenger & Station Accounts.

A Canadian Pacific

C.D. 1R

PRINTED IN CANADA

# TELEGRAM

WORLD WIDE COMMUNICATIONS

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

RAA445-1 OCB695 RS

1963 JUL 22 PM 5 29

MONTREAL QUE 22

H G LETCH TRAVELLING AUDITOR

VANBC

Stmt Loc. Treas.

Y L JUNE 26 RE BANK PLUMPLY ORCHARD STOP SUGGEST YOU CONTINUE

Certificate Cut-off Stmt

RECEIVE CLINCHER OF BALANCE AT PLAITED AND PLUMPLY FOR

Day

FOLLOWING DESPERATION IF POSSIBLE ACK 1-H-53

G F BERNARD

July 23/63

GFB

RA 1-H-53 Acknowledged

HGL

Phoned 8.45 a.m.

PLS ACCEPT CFM - THX

Y L 26 PLUMPLY CLINCHER PLAITED PLUMPLY

Vancouver B.C., June 26th.,1963.

Mr.G.F.Bernard,
Auditor of Passenger and Station Accounts,
Montreal Que.

Local Treasurer - Vancouver B.C.

I am attaching hereto, Mr.G.O.Mitchell's memo of June 26th. to me under his file 50B, also copies of wires and correspondence between him and the Security-First National Bank, Los Angeles Cal. and the Peoples National Bank of Washington, Seattle Wash., which are self-explanatory.

Insofar as we are concerned, a certificate of balance as at date of cut-off is all we would require from the banks insofar as showing the balance on hand as at close of business on that day. Insofar as the statement in itself is concerned, it does not matter if it does include business beyond date of cut-off.

Will you kindly advise as to what action you wish me to take in regards to Mr.Mitchell's request re wiring the Banks early on day of cut-off under his signature.

Travelling Auditor.

# CANADIAN PACIFIC RAILWAY COMPANY

AUDITOR OF AGENCIES

Vancouver 2, B.C.

## AUDIT STATEMENT

---

---

---

At an Audit of the LAND DEPARTMENT your Contract No.

Covering

Lots Block D.L.

stands as under on Total Amount of Contract $

Balance of Principal unpaid as per Audit Statement sent $

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

| DATE | PRINCIPAL | INTEREST | TOTAL | DATE | PRINCIPAL | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| Balance of Principal Unpaid | | Plus Interest from | | Balance of Principal Unpaid | | Plus Interest from | |

Will you kindly verify the correctness of the above payments made and if any error found, return promptly in enclosed envelope with full particulars. If statement is found to be correct to it will not be necessary to return same.

Yours truly,

TRAVELLING AUDITOR

ALL CHEQUES SHOULD BE MADE PAYABLE TO ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMITTED TO LAND AGENT, VANCOUVER 2, B.C.

PEOPLES NATIONAL BANK OF WASHINGTON

MAIN OFFICE
1414 FOURTH AVENUE
SEATTLE 11, WASHINGTON

TREASURY DEPARTMENT
MAY 27 1963
VANCOUVER, B. C.

May 27, 1963

Mr. G. O. Mitchell, Local Treasurer
Canadian Pacific Railway Company
Vancouver 2, B. C.

Dear Mr. Mitchell:

Thank you for your letter of May 23 and your cooperation is certainly appreciated. Having your rubber stamp bearing our code number will assist us with centralization and if we can have a rush wire reaching us in the late afternoon we will not have any problem in arranging a cut off date with our computer department. However, if we go beyond the daily posting it will be necessary for us to make a special statement.

Again thank you for your cooperation.

With kindest regards.

Sincerely,

F. B. Donaldson

F. B. Donaldson
Vice President and Manager

FBD:sd

May 23, 1963

50B

Mr.F.B.Donaldson,
Vice President and Manager,
Peoples National Bank,
Seattle 11, Wash.

Dear Mr.Donaldson:

Referring to your letter May 21.

Most of our voucher-drafts are prepared in Montreal and come to us for payment processing. Our blue cheques are printed in Montreal. To meet your requirements we are having a rubber stamp made bearing our code number 015-00307 2. This will be stamped on all instruments drawn on your bank.

Our weekly statement can come any day as long as we get it once a week. Our monthly cut off statement may pose a problem. This is required by our Audit Department who do not give us any advance notice. Instead of writing we could send you a rush wire which should be delivered to you before start of business the following morning. In other words if our auditors cut off say on a Tuesday night at 4 P.M. (hour of wicket closing) you would have our wired request either that night or first thing Wednesday morning. Would that help?

Yours truly,

015-00307 2

Local Treasurer

PEOPLES NATIONAL BANK OF WASHINGTON

MAIN OFFICE
1414 FOURTH AVENUE
SEATTLE 11, WASHINGTON

May 21, 1963

May 23 1963

Mr. G. O. Mitchell, Local Treasurer
Canadian Pacific Railway Co.
Vancouver, British Columbia
Canada

Dear Mr. Mitchell:

For this past year we have been in the process of establishing a General Electric Computer Center at our Dexter & Broad Branch. We already have most of our Seattle branches on this system and it is anticipated that Main Office will be included on June 1. We are attempting to analyze each of our business accounts to determine if any problems or difficulty might be encountered and we are wondering if it is possible for you to advise us one or two days in advance when you want your bank statement and cancelled checks. Normally your request is for a dating one or two days back of the time we receive your letter and this will create a problem with automation. May we have some word from you concerning your cut off days.

We know it is impossible to have your checks drawn on us bearing a magnetic code number as, no doubt, this type of check is used through out your entire system with a rubber stamp being used for the negotiating bank. However, would it be possible for the person typing the check to type your code number which is 015-00307 2 below the rubber stamp "Payable at Peoples National Bank".

Thanking you for this information and with kindest personal regards.

Sincerely,

F. B. Donaldson
Vice President and Manager

FBD:sd

HGL

Arrange to commence focal treasurer to-day
check at
pendant orchard prettily stop

Arrange to report
party if possible have plough reach
Montreal by airmail Tuesday morning
environ passive present pressure
April 30th
prefixed predict acknowledge 1-D-55

G.F.B.

G.F.B

Y.W. 1-D-55 Acknowledged cut-off made
last night.

Phoned. 9.20 a.m.

A Canadian Pacific

C.D. 1R

PRINTED IN CANADA

# TELEGRAM

WORLD WIDE COMMUNICATIONS

"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"

RAA234-11 PRA62 RS RX

PR MONTREAL QUE 23 1963 APR 23 AM 7 50

H G LETCH

TELEPHONED

TRAVELLING AUDITOR VANBC

PENDANT ORCHARD PRETTILY STOP PARTY IF POSSIBLE HAVE PLOUGH REACH

ENVIRON PASSIVE PRESENT PRESSURE PREFIXED PREDICT ACKNOWLEDGE

1-D-55

G F BERNARD

TELEPHONED

TO Letch AT 09 00 K BY L GA

DELIVERED ✓

TO BE ~~MAILED~~

~~FILED~~

1963 APR 23 AM 9 00

FORM 101-T

# CANADIAN PACIFIC RAILWAY COMPANY

Treasury Department

FILE T-3/62

Vancouver, B.C.
December 20, 1962

Mr. H. G. Letch,
Travelling Auditor,
Vancouver, B. C.

In regard to the approaching festive season please be governed by the following in respect to remittances:

Christmas

| | | |
|---|---|---|
| Monday | December 24, | Bank Open - Treasury Dept Open |
| Tuesday | December 25 | Bank Closed - Treasury Dept Closed |
| Wednesday | December 26 | Bank Closed - Treasury Dept Open. |

New Year

| | | |
|---|---|---|
| Monday | December 31, | Bank Open - Treasury Open |
| Tuesday | January 1, | Bank Closed - Treasury Closed |
| Wednesday | January 2, | Bank Open - Treasury Open |

G. O. MITCHELL.
Local Treasurer.

/bp

R.S. T E L E G R A M

Vancouver B.C., December 31, 1962.

G.F.BERNARD
MONTREAL QUE.

RECEIPT IN TRIPLICATE FOR PITTED ON HAND IN OFFICE OF ORCHARD AS AT DECEMBER 31 FORWARDED TO YOU TO NIGHT VIA AIRMAIL.

H.G.LETCH

FORM 101-T

# CANADIAN PACIFIC RAILWAY COMPANY

FILE

Vancouver B.C., December 31st.,1962.

I hereby certify that at the close of business this day, I personally counted the cash in the office of the Local Treasurer, Vancouver B.C. and found the amount to be Five thousand three hundred and twenty-two dollars, eighty-six cents ($5,322.86)

Travelling Auditor.

Vancouver B.C., December 17th., 1962.

Mr.G.F.Bernard,
Auditor of Passenger and Station Accounts,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

This will acknowledge receipt of your file C-812 of the 11th. instant in re above.

Travelling Auditor.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Canadian Pacific

FILE G-812

Montreal, Dec. 11, 1962.

Value: Z26-32-49

Mr. H.G. Letch:

Local Treasurer's Office - Vancouver.

Please note that the monthly check of the Local Treasurer's Office this month should be made at the close of business on December 31. In this connection, will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

" I hereby certify that at the close of business this day ( date letter December 31, 1962) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be.....", then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over, you will certify for the amount required and on hand without overage.

Auditor Passenger & Station Accounts.

R.S. TELEGRAM

Vancouver B.C., December 29, 1961.

G.F.BERNARD
MONTREAL QUE.

RECEIPT IN TRIPLICATE FOR PITIED ON HAND IN OFFICE OF ORCHARD AS AT DECEMBER 29 FORWARDED TO YOU TO NIGHT VIA AIRMAIL.

H.G.LETCH

FORM 101

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C., December 29th.,1961.

I hereby certify that at the close of business this day, I personally counted the cash in the office of the Local Treasurer, Vancouver B.C. and found the amount to be Twelve thousand and twenty-nine dollars, thirty-four cents $12,029.34

W.G. Leech
Travelling Auditor.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Canadian Pacific

FILE G-812
G-829

Montreal, December 12, 1961.

Value Y78-90-52

Mr. H.G. Letch:

Local Treasurer's Office - Vancouver

Please note that the monthly check of the Local Treasurer's Office this month should be made at the close of business on December 29. In this connection, will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 29, 1961) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be .....", then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 29.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over, you will certify for the amount required and on hand without overage.

G. J. Bernard

Auditor Passenger & Station Accounts.

FORM 101-T

# CANADIAN PACIFIC RAILWAY COMPANY

Trdasury Department

FILE T-3/61

Vancouver, B. C.
December 19, 1961

Mr. H. G. Letch,
Travelling Auditor,
Vancouver, B. C.

In regard to the approaching festive season please be governed by the following in respect to remittances.

Christmas

Friday - December 22 - Bank open - Treasury Dept. open
Saturday December 23 - Bank open 9-11AM - Treasury Dept closed.
Monday - December 25 - Bank closed - Treasury Dept closed.
Tuesday- December 26 - Bank closed - Treasury Dept open.

New Year

Friday - December 29 - Bank open - Treasury Dept. open
Saturday December 30 - Bank closed - Treasury Dept. closed
Monday - January 1 - Bank closed - Treasury Dept. closed
Tuesday- January 2 - Bank open - Treasury Dept. open

G. O. MITCHELL

Local Treasurer.

/bp

FORM 101

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C., December 30th.,1960.

I hereby certify that at the close of business this day, I personally counted the cash in the office of the Local Treasurer, Vancouver B.C., and found the amount to be six thousand six hundred and twenty three dollars fifty eight cents

$6,623.58

Travelling Auditor.

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Treasury Department
FILE OR CLAIM
T-3/60

Vancouver, B. C.
December 19, 1960

Mr. H. G. Letch,
Travelling Auditor,
Vancouver, B. C.

In regard to the approaching festive season, the Bank of Montreal and the Local Treasurer's office will be closed Monday 26th and Monday January 2nd only.

Please be governed accordingly in respect to remittances.

G. O. MITCHELL

Local Treasurer.

/bp

Vancouver B.C., December 19th.,1960.

Mr.G.C.Brooks,
Auditor of Freight and Station Accounts,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

This will acknowledge receipt of your file G-812, G-829 of the 6th. instant in re above.

Travelling Auditor.

# CANADIAN PACIFIC RAILWAY COMPANY

AUDITOR OF AGENCIES

Vancouver 2, B.C.

## AUDIT STATEMENT

---

---

---

At an Audit of the LAND DEPARTMENT your Contract No.

Covering

Lots Block D.L.

stands as under on Total Amount of Contract $

Balance of Principal unpaid as per Audit Statement sent $

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

| DATE | PRINCIPAL | INTEREST | TOTAL | DATE | PRINCIPAL | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| Balance of Principal Unpaid | | Plus Interest from | | Balance of Principal Unpaid | | Plus Interest from | |

Will you kindly verify the correctness of the above payments made and if any error found, return promptly in enclosed envelope with full particulars. If statement is found to be correct to it will not be necessary to return same.

Yours truly,

TRAVELLING AUDITOR

ALL CHEQUES SHOULD BE MADE PAYABLE TO ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMITTED TO LAND AGENT, VANCOUVER 2, B.C.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Canadian Pacific

FILE G-812
G-829

Montreal, December 6, 1960.

Value X33-59-74

Mr. H.G. Letch:

Local Treasurer's Office - Vancouver

Please note that the monthly check of the Local Treasurer's Office this month should be made at the close of business on December 30. In this connection, will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 30, 1960) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be .....", then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 30.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over, you will certify for the amount required and on hand without overage.

R.D. Brooks

Auditor Freight & Station Accounts.

RDF/pg

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C., December 31st.,1959.

Mr.G.C.Brooks,
Auditor of Freight and Station Accounts,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

Further to my wire date.

Herewith certificate in triplicate, covering cash on hand at the above mentioned office at close of business December 31, 1959.

HGh

Travelling Auditor.

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C., December 31st.,1959.

I hereby certify that at the close of business this day I personally counted the cash in the office of the Local Treasurer, Vancouver and found the amount to be Three thousand one hundred and eighty-eight dollars and sixty cents ($3188.60)

W G Leith
Travelling Auditor.

Canadian Pacific

C.D. 2X

PRINTED IN CANADA

# TELEGRAPHS

WORLD WIDE COMMUNICATIONS

| CHECK | Class of Service Desired |
|---|---|
| R.S. | FULL RATE |
| | DAY LETTER |
| | NIGHT MESSAGE |
| | NIGHT LETTER |
| TIME FILED | |

*Send the following message, subject to the terms on back hereof, which are hereby agreed to.*

Vancouver B.C., December 31st.,1959.

G.C.Brooks,
Montreal Que.

Receipt in triplicate for pitied on hand in office of

~~xxxx~~ orchard as at December 31 forwarded to you to-night via airmail.

H.G.Letch

G. [illegible]ESCUD, General Manager, Montreal, Que.
L. E. HAMSON, Assistant General Manager, Montreal, Que.

L. A. RAYMOND, General Superintendent, Montreal, Que.
E. J. AWISHUS, Superintendent, Sudbury, Ont.
A. E. EMERY, Superintendent, Toronto, Ont.
H. W. HOWARD, Superintendent, Montreal, Que.
W. G. KEATING, Superintendent, Saint John, N.B.
D. N. MACLEOD, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
L. W. NEALE, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent, for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

Vancouver B.C., December 8th.,1959.

Mr.G.C.Brooks,
Auditor of Freight and Station Accounts,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

This will acknowledge receipt of your file G-812, G-829 of December 3, 1959.

Travelling Auditor.

Item No.

## Restricted Areas for the Eradication of Brucellosis
(Bang's Disease)

### PART 1—Concluded
### Territory Subject to Canadian Government Regulations—(Concluded)
#### Canadian Pacific Railway

| | | | | | |
|---|---|---|---|---|---|
| Abernethy | Buffalo Gap | Earl Grey | Herbert | Neville | Sintaluta |
| Adair | Chaplin | East Poplar | Holdfast | ⊙Ormeaux | Stockholm |
| Adanac | Cheviot | Elstow | Horizon | ⊙Oxbow | Storthoaks |
| ⊙Alameda | Churchbridge | Engen | Indian Head | Pambrun | Summerberry |
| Albertville | Clemens | Ernfold | ⊙Kedleston | Parkleg | Sutherland |
| Antler | Cookson | Esme | Killaly | ⊙Pascal | Swinburne |
| Arbuthnot | Corinne | Esterhazy | Kisbey | Penzance | Tantallon |
| Arcola | Coronach | Fertile | Langenburg | Pilot Butte | Uren |
| Armilla | Cory | Floral | Lanigan | Prince Albert | Valeport |
| Asquith | Craven | Frys | Lockwood | Redvers | Valjean |
| Balcarres | Dendron | Gibbs | Marchwell | Resource | Vanguard |
| Balgonie | Diana | Glenbain | Melfort | Revenue | Vesper |
| Bender | Dilke | Grayson | Milestone | Richardson | Wauchope |
| Big Beaver | Dingley | Guernsey | Morse | Saskatoon | Wilcox |
| Blucher | Drake | Hart | Mortlach | Secretan | Winro |
| Blumenhof | Dubuc | Hazelcliffe | Neelby | Silton | Wolseley |
| Buccleugh | Dunfermline | | | | |

### PART II
### British Columbia Regulations

Under authority of the "Contagious Diseases (Animals) Act, 1956" and Regulations made thereunder by Order-in-Council No. 870, approved April 10, 1957, the Department of Agriculture has designated a number of areas in British Columbia as Brucellosis Control Areas, primarily for the eradication of Brucellosis (Bang's Disease) of cattle and goats which can cause Undulant Fever in humans.

The Regulations require that no cattle or goats be permitted to enter such areas, or move within such areas, except as follows:—

249 (Concl'd)

(a) Except as provided in sub-paragraph (b) or (c) Agents and others concerned are requested to accept cattle or goats for shipment to those areas, or within those areas, only on production of the necessary Health of Animals Division form P.H.A. 4, signed by a Veterinary Inspector of the Health of Animals Division of the Canadian Department of Agriculture.

(b) Except as provided in sub-paragraph (c) cattle or goats for immediate slaughter may be accepted for shipment to those areas, or within those areas, on production of Form C.D. 2 (Live Stock Transportation Permit for Slaughter) issued by a Veterinary Inspector.

(c) Cattle or goats may be accepted for shipment to those areas or within those areas on production of a current Annual Permit (Form C.D. 5) authorizing such movement, issued by the Minister of Agriculture of the Province of British Columbia.

The Brucellosis control areas declared are:—

‡**British Columbia:**—Fraser Valley (See exception), Nicola, Cherryville, Cariboo, Gulf Islands, McBride, South Okanagan, East Kootenay, Kamloops-North Okanagan; and the following stations and ports are included in the areas above:

| Canadian Pacific Railway | Canadian National Railways | | Pacific Great Eastern Railway |
|---|---|---|---|
| All Stations except as shown under Canadian Govt. Regulations | Barriere | Falkland | Stations Marne to Marguerite inclusive |
| | Boulder | Kamloops | |
| | Campbell Creek Jct. | Little Fort | |
| | Chinook Cove | Louis Creek | |
| | Chu-Chua | Monte Lake | |
| | Ducks Meadow | O'Keefe | |
| | Exlou | Sweetsbridge | |
| | | Westwold | |

**Exception:** These regulations do not apply to:—

(a) Shipments consigned to the following abattoirs under the Meat Inspection Service of Canada or of British Columbia:—

1. Canada Packers Ltd., Vancouver.
2. Pacific Meat Co. Ltd., Vancouver.
3. Swift Canadian Co. Ltd., New Westminster.
4. Burns and Co. Ltd., Vancouver.
5. Alberta Meat Co. Ltd., Vancouver.
6. Clappison Packers Ltd., Haney
7. Seed and Pitts Packers Ltd., Pitt Meadows

(b) 1. Shipments consigned to the British Columbia Live Stock Producers Co-operative Association, Vancouver, B.C.
2. Shipments consigned to Bair and Co. Ltd., Vancouver, B.C.
3. ⊙Shipments consigned to Art McClary Live Stock Yards, Vancouver, B.C., may be accepted without the necessary Live Stock Transportation permit.

‡Does not apply with respect to the territory subject to Part 1 of this item.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE G-812
G-829

Montreal, December 3, 1959.

Mr. H.G. Letch:

Local Treasurer's Office - Vancouver

Please note that the monthly check of the Local Treasurer's Office this month should be made at the close of business on December 31. In this connection, will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 31, 1959) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be .....", then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over, you will certify for the amount required and on hand without overage.

G. H. Brooks

Auditor Freight & Station Accounts.

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Treasury Department

FILE OR CLAIM T-3/59

Mr. H. G. Letch,
Travelling Auditor,
Vancouver, B. C.

Vancouver, B. C.
December 17, 1959

Please note the following hours affecting the Bank of Montreal and Treasury Department during the festive season and govern yourself accordingly in respect to remittances:

Thursday, December 24,

Local Treasury - Closed at 11:30 a.m.
Bank of Montreal - Open until 3:00 p.m.

Friday, December 25,

Local Treasury - Closed
Bank of Montreal - Closed

Monday, December 28,

Local Treasury - Open
Bank of Montreal - Open

Thursday, December 31,

Local Treasury - Closed at 11:30 a.m.
Bank of Montreal - Open until 3:00 p.m.

Friday, January 1,

Local Treasury - Closed
Bank of Montreal - Closed.

G. O. MITCHELL

Local Treasurer.

Vancouver B.C., December 31st.,1958.

Mr.S.D.Reavely,
Chief, Travelling Staffs,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

Further to my wire date.

Herewith certificate in triplicate, covering cash on hand at the above office at close of business December 31st.,1958.

Travelling Auditor.

FORM 2413

# CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.

.....

.....

.....

**At an Audit of this Department your Contract No.**.....

**Covering** .....

**Lots**..... **Block**..... **D.L.**.....

**stands as under on** **Total Amount of Contract $**.....

**Balance of Principal unpaid as per Audit Statement sent** **$**.....

## PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

| DATE | PRINCIPAL | INTEREST | TOTAL | DATE | PRINCIPAL | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Balance of Principal Unpaid | | | | Balance of Principal Unpaid | | | |

**Will you kindly verify the correctness of the above payments made and if any error found, return promptly in the enclosed envelope with full particulars. If statement is found to be correct to it will not be necessary to return same.**

**Yours truly,**

**C. W. McBAIN**

**LAND AGENT.**

**All cheques should be made payable to order of Canadian Pacific Railway Company and remitted to Land Agent, Vancouver, B. C.**

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C., December 31st.,1958.

I hereby certify that at the close of business this day, I personally counted the cash in the Office of the Local Treasurer, Vancouver and found the amount to be three thousand one hundred and eighty two dollars, thirty-seven cents ($3,182.37)

W.G. Lotchs

Travelling Auditor.

R.S. TELEGRAM

Vancouver B.C., December 31st.,1958.

S.D.Reavely,
Montreal Que.

Receipt in triplicate for pitied on hand in office of orchard as at December 31st. forwarded to you to-night via airmail.

H.G.Letch

Vancouver B.C., December 5th.,1958.

Mr.S.D.Reavely,
Chief, Travelling Staffs,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

This will acknowledge receipt of your file
C.T.S. 812 - C.T.S. 829 of the 1st. instant in re above.

Travelling Auditor.

FORM 2413

# CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.

.....

.....

.....

**At an Audit of this Department your Contract No.**.....

**Covering** .....

**Lots**..... **Block**..... **D.L.**.....

**stands as under on** **Total Amount of Contract $**.....

**Balance of Principal unpaid as per Audit Statement sent** **$**.....

## PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

| DATE | PRINCIPAL | INTEREST | TOTAL | DATE | PRINCIPAL | INTEREST | TOTAL |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Balance of Principal Unpaid | | | | Balance of Principal Unpaid | | | |

**Will you kindly verify the correctness of the above payments made and if any error found, return promptly in the enclosed envelope with full particulars. If statement is found to be correct to it will not be necessary to return same.**

**Yours truly,**

**C. W. McBAIN**

**LAND AGENT.**

**All cheques should be made payable to order of Canadian Pacific Railway Company and remitted to Land Agent, Vancouver, B. C.**

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE C.T.S. 812.
C.T.S. 829.

Montreal, December 1, 1958.

Mr. H.G. Letch:

Local Treasurer's Office - Vancouver.

Please note that the monthly check of the Local Treasurer's Office this month should be made at the close of business on December 31. In this connection, will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 31, 1958) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be .....", then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over you will certify for the amount required and on hand without overage.

S.D. Reavely

Chief, Travelling Staffs.

Vancouver B.C., June 13th.,1958.

Mr.S.D.Reavely,
Chief, Travelling Staffs,
Montreal Que.

Local Treasurer - Monthly Audits.

This will acknowledge receipt of your file CTS-829 of the 20th. ultimo re above.

Travelling Auditor.

PRINTED IN CANADA 12-40 A.A. 30

# CANADIAN PACIFIC RAILWAY COMPANY

Mr. ..... ..... 19 .....

.....

.....

Will you kindly show below the forms and numbers of all UNSOLD tickets of this Company's issue supplied you by General Agent ..... and which you still have on hand.

I enclose stamped addressed envelope for prompt reply.

..... Travelling Auditor.

| FORM NO. | COMMENCING NO. | CLOSING NO. | FORM NO. | COMMENCING NO. | CLOSING NO. |
|---|---|---|---|---|---|
| 7 (deposit) | | | | | |
| 20 (deposit) | | | | | |
| A 2 | | | | | |
| A 3 | | | | | |
| A 4 | | | | | |
| E 1 | | | | | |
| E 3 | | | | | |
| P 4 | | | | | |
| P 6 | | | | | |
| P 8 | | | | | |
| P 18 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

The above Tickets are on hand this date

Date ..... 19 ..... ..... Agent.

53.

PRINTED IN CANADA

FORM 1965

CANADIAN PACIFIC RAILWAY COMPANY

Montreal, June 9, 1958.

19

Mr. H.G. Letch,
Travelling Auditor,
Vancouver, B.C.

Dear Sir:

Please see my Letter of May 20/58
regarding
Local Treasurer
Monthly Audits

Cts-829

and let me have a reply as soon as possible.

Yours truly,

S D Crawley

CHIEF, TRAVELLING STAFFS

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM CTS-829

Montreal, May 20, 1958.

Mr. H.G. Letch:

Mr. W.J. Watson:

Local Treasurer
Monthly Audits

The monthly Treasury Department audits are required to be in the Office of the Vice-President (Finance) on the second Monday of the month following the cut-off and it is very essential these reports reach me promptly and not later than the first or second Thursday of the next month, as the case may be.

The reason for my telegraphic exchanges in connection with the April audit was, the Annual Meeting of the Company is held on the first Wednesday in May of every year, therefore, these reports are required to reach me earlier than usual. Please keep this in mind next year as cut-off will have to be made and report mailed so as to reach my office at least two days previous to dead line.

Kindly acknowledge.

S. D. Keavely per. AL

Chief, Travelling Staffs.

Vancouver B.C., May 5th.,1958

Mr.S.D.Reavely,
Chief, Travelling Staffs,
Montreal Que.

Local Treasurer - Vancouver B.C.

With reference to your telegram of May 2nd., 5-2-2 re report covering audit of the above mentioned office.

It has been my understanding that report covering the monthly audit of the Local Treasurer must be in Montreal not later than the second Tuesday of the next month. Will you kindly advise if this has now been changed so that we may be guided accordingly.

Travelling Auditor.

| Item No. | TRANSIT PRIVILEGES |
|---|---|
| ①660 (Cont'd) | **Lumber and Articles taking Lumber Rates, also Shingles, for Milling, Sorting, Storage and Staining in Transit at New Westminster, Port Moody or Vancouver, B.C., and Reshipment; also Milling and/or Staining of Shingles at Marpole, North Vancouver and ↓McKay, B.C., as provided in Paragraphs 12, 13 and 14—Continued** |
| Inclusion of Shingles, Lumber or Articles taking Lumber Rates at New Westminster, Port Moody or Vancouver, B.C. | 6. Shingles, Lumber or articles taking lumber rates, originating at New Westminster, Port Moody or Vancouver, B.C., may be included in outbound transit cars. Such additional commodities will be charged for at the carload rate from New Westminster, Port Moody or Vancouver, B.C., to destination, and such additional weight may be used to make up the carload minimum. |
| Description of Commodities Loaded in Car | 7. Shipping orders and waybills covering inward shipments to transit point and shipping orders and waybills covering outwards shipments from transit point, handled under this arrangement must show a complete description as to the quantities and grades of shingles and all other articles taking shingle or lumber rates loaded in the car.<br>No substitution of one grade of shingle for another grade of shingles or of articles taking shingle or lumber rates received at transit point and transmitted under this arrangement will be permitted. |
| Time Limit | 8. Under this arrangement reshipment must be made from transit point within thirty (30) days after date of receipt of shipment at that point. |
| Expense Bills and Waybills | 9. The transit privilege will apply only when the shipper presents inward receipted expense bill or bills for cancellation at the time the bill of lading covering reshipment from transit point is tendered to the Agent. The Agent must endorse particulars of outward shipment on the receipted expense bill or bills surrendered for cancellation and on waybill from transit point show reference to inward waybill or waybills. |
| Shippers Must Comply with Following Conditions | 10. Transit privileges will only be accorded when shippers at transit point:<br>(a) Produces evidence of correct weights.<br>(b) Keeps a complete and accurate record acceptable to the carrier.<br>(c) Permits an authorized representative of the carrier at any time to have access to its records.<br>(d) When requested, make statements, and, if required, affidavits as to the accuracy of such statements or records.<br>11. The transit privilege authorized herein will **not** apply on shipments which leave the point of origin prior to the effective date of this item. |
| Milling and/or Staining Shingles at Marpole, B.C. | 12. The privilege and regulations authorized in this item will also apply on Shingles, carloads, originating at Dewdney, B.C., on the Canadian Pacific Railway when shipped to Marpole, B.C., for milling and/or staining, on the Vancouver and Lulu Island Railway (See Note) except that the charge for road haul and stop-off services on the Vancouver and Lulu Island Railway will be 8 cents per 100 lbs. on the weight of the outbound shipment but not less than the minimum weight used to arrive at the through charges.<br>**Note**—Cars must be delivered to the Vancouver and Lulu Island Railway at New Westminster, B.C., and returned, after the shingles have been milled and/or stained, to the Canadian Pacific Railway at New Westminster, B.C.<br>C.F.A. 11609 10831 |
| Milling and/or Staining Shingles at North Vancouver, B.C. | 13. The privilege and regulations authorized in this item will also apply on Shingles, carloads, originating at Fanny Bay, B.C., on The Esquimalt and Nanaimo Railway when shipped to North Vancouver, B.C., for milling and/or staining on the Canadian National Railways, (see Note) except that the charge for road haul and stop-off services on the Canadian National Railways will be 11 cents per 100 lbs. on the weight of the outbound shipment but not less than the minimum weight used to arrive at the through charges, and which is in addition to the through rate or charges via direct routes from point of origin to ultimate destination.<br>**Note**—Cars must be delivered to the Canadian National Railways at Vancouver, B.C., and returned, after the shingles have been milled and/or stained, to the Canadian Pacific Railway at Vancouver, B.C.<br>(Concluded on next page) |

①Rates and Charges in this Item are NOT subject to increases provided in Item A. ↓Reduction.

ISSUED MARCH 15, 1956 EFFECTIVE MARCH 22, 1956

(Filed with I.C.C. for information only)

By S. A. KERR, Chief of Tariff and Division Bureaux, C.P.Ry. Station, Winnipeg, Man.

# Canadian Pacific

C.D. 2

PRINTED IN CANADA

## TELEGRAPHS

WORLD WIDE COMMUNICATIONS

| CHECK | Class of Service Desired |
|---|---|
| R.S. | FULL RATE |
| Phoned in | DAY LETTER |
| | NIGHT MESSAGE |
| | NIGHT LETTER |
| TIME FILED | |

Send the following message, subject to the terms on back hereof, which are hereby agreed to. Vancouver B.C. May 2 1958

TO S. D. Reavely

CARE OF, OR APT. No.

STREET AND No. Montreal P.Q.

PLACE

YW 5-2-2 Date

Phoned in 2.05 PM date

Local Treasurer Report mailed to you on May 1st. arriving Monday morning Under Value T 674851.

H. G. Letchy.

Sender's address or telephone number for reference.

G. H. PESCUD, General Manager, Montreal, Que.
L. E. HAMSON, Assistant General Manager, Montreal, Que.

L. A. RAYMOND, General Superintendent, Montreal, Que.
E. J. AWISHUS, Superintendent, Sudbury, Ont.
A. E. EMERY, Superintendent, Toronto, Ont.
H. W. HOWARD, Superintendent, Montreal, Que.
W. G. KEATING, Superintendent, Saint John, N.B.
D. N. MACLEOD, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
L. W. NEALE, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent, for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

Canadian Pacific

C.D. 1R

PRINTED IN CANADA

# TELEGRAM

WORLD WIDE COMMUNICATIONS

"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"

I RAA268 RS RX

PR MONTREAL QUE 2 1958 MAY 2 PM 12 20

H G LETCH

TRAVELLING AUDITOR VANBC CARE TC RUSH

IT IS IMPERATIVE LOCAL TREASURER REPORT BE IN MY OFFICE MONDAY

MORNING STOP ACKNOWLEDGE 5-2-2

S D REAVELY

Recd 2 PM Friday May 2/58

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Treasury Department

FILE OR CLAIM

2061

Vancouver, B. C.,
April 1, 1958.

Mr. H. G. Letch,
Travelling Auditor,
Vancouver, B. C.

Dear Sir:

To all Vancouver remitting Agents
cc: For your information.

Please note the following hours affecting the Bank of Montreal and Treasury Department during Easter weekend and govern yourself accordingly in respect to remittances:

| | | |
|---|---|---|
| Good Friday, April 4 | - Local Treasury | - Closed |
| | - Bank of Montreal | - Closed |
| Saturday, April 5 | - Local Treasury | - Closed |
| | - Bank of Montreal | - Open 9:00 a.m. to 11:00 a.m. |
| Monday, April 7 | - Local Treasury | - Open 8:30 a.m. to 2:00 p.m. |
| | - Bank of Montreal | - Closed |

Yours truly,

/it

Local Treasurer.

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Treasury Department

FILE OR CLAIM

2061

Vancouver, B. C.,
March 24, 1958.

Mr. H. G. Letch,
Travelling Auditor,
Vancouver, B. C.

To all Vancouver remitting Agents.
cc: For your information.

Dear Sir:

The Cashiers' wickets will be closed at 2 p.m., Monday, March 31, 1958. This is necessary to permit the staff to balance their accounts and be away by the office closing hour of 3 p.m., giving them three consecutive hours for the purpose of casting their vote, as required by the Canada Elections Act.

Please be governed accordingly in respect to remittances to this office.

Yours truly,

Local Treasurer.

GOM:it

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C. December 31st.,1957.

I hereby certify that at the close of business this day, I personally counted the cash in the Office of the Local Treasurer, Vancouver B.C., and found the amount to be Three thousand three hundred and forty-eight dollars, seventy-two cents ($3,348.72)

H.G. Fetch
Travelling Auditor.

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C., December 31st.,1957.

Mr.S.D.Reavely,
Chief, Travelling Staffs,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

Further to my wire date.

Herewith certificate in triplicate, covering cash on hand at the above mentioned office at close of business December 31st.,1957.

Travelling Auditor.

FORM 101

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C. December 31st.,1957.

I hereby certify that at the close of business this day, I personally counted the cash in the Office of the Local Treasurer, Vancouver B.C., and found the amount to be Three thousand three hundred and forty-eight dollars, seventy-two cents ($3,348.72)

H.G. Leith
Travelling Auditor.

Canadian Pacific

C.D. 2X

PRINTED IN CANADA

# TELEGRAPHS

WORLD WIDE COMMUNICATIONS

| CHECK | Class of Service Desired |
|---|---|
| R.S. | FULL RATE |
| | DAY LETTER |
| | NIGHT MESSAGE |
| | NIGHT LETTER |
| TIME FILED | |

*Send the following message, subject to the terms on back hereof, which are hereby agreed to.*

Vancouver B.C. December 31st.,1957.

S.D.Reavely,
Montreal Que.

Receipt in triplicate for pitied on hand in office of orchard as at December 31st. forwarded to you to-night via airmail.

See your 12-30-1.

H.G.Letch

G. H. PESCUD, General Manager, Montreal, Que.
L. E. HAMSON, Assistant General Manager, Montreal, Que.

L. A. RAYMOND, General Superintendent, Montreal, Que.
E. J. AWISHUS, Superintendent, Sudbury, Ont.
A. E. EMERY, Superintendent, Toronto, Ont.
H. W. HOWARD, Superintendent, Montreal, Que.
W. G. KEATING, Superintendent, Saint John, N.B.
D. N. MACLEOD, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
L. W. NEALE, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent, for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

**No employee of the Company shall vary the foregoing.**

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

# Canadian Pacific

C.D. 2X

PRINTED IN CANADA

## TELEGRAPHS

WORLD WIDE COMMUNICATIONS

| CHECK | Class of Service Desired |
|---|---|
| RX RS. | FULL RATE |
| | DAY LETTER |
| | NIGHT MESSAGE |
| | NIGHT LETTER |
| TIME FILED | |

*Send the following message, subject to the terms on back hereof, which are hereby agreed to.*

Vancouver B.C. December 31st.,1957.

S.D.Reavely
Montreal Que.

Y.W.D. 12-31-1 Your 12-30-1 acknowledged this morning.

H.G.Letch

Phoned 11:45 A.M.....

G. H. PESCUD, General Manager, Montreal, Que.
L. E. HAMSON, Assistant General Manager, Montreal, Que.

L. A. RAYMOND, General Superintendent, Montreal, Que.
E. J. AWISHUS, Superintendent, Sudbury, Ont.
A. E. EMERY, Superintendent, Toronto, Ont.
H. W. HOWARD, Superintendent, Montreal, Que.
W. G. KEATING, Superintendent, Saint John, N.B.
D. N. MACLEOD, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
L. W. NEALE, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company, in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent, for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

**No employee of the Company shall vary the foregoing.**

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

# Canadian Pacific

C.D 1R

PRINTED IN CANADA

# TELEGRAM

WORLD WIDE COMMUNICATIONS

"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"

AA205 RS RX

1957 DEC 31 AM 10 20

MONTREAL QUE 31

H G LETCH

TRAV AUDITOR VANCOUVER BC

REPLY QUICKLY MY WIRE 12-30-1 TODAY 12-31-1

S D REAVELY

CAN.PAC.RY.
DEC
31
1957
LOCAL TREASURER'S OFFICE
VANCOUVER B.C.

R.S.

Vancouver B.C. December 31st.,1957.

S.D.Reavely,
Montreal Que.

Your 12-30-1 Perusal.

H.G.Letch

| Item No. | TRANSIT PRIVILEGES |
|---|---|
| ①660 | **Lumber and Articles taking Lumber Rates, also Shingles, for Milling, Sorting, Storage and Staining in Transit at New Westminster, Port Moody or ↓Vancouver, B.C., and Reshipment; also ↓Milling and/or Staining of Shingles at Marpole, B.C., as provided in Paragraph 12.** |
| **Application** | 1. Shingles or Lumber in straight carloads; mixed carloads of shingles with articles taking same rates and/or articles taking lumber rates, originating at points in British Columbia in the following territory: Esquimalt and Nanaimo Railway; Pacific Great Eastern Railway, Vancouver and Lulu Island Railway and Canadian Pacific Railway, Dewdney, B.C., New Westminster, B.C., and west thereof, also North Vancouver, B.C., may be shipped to New Westminster, Port Moody or ↓Vancouver, B.C., for the purpose of having the shingles, lumber or articles taking lumber rates or a portion thereof milled, sorted, stored or stained and reshipment made via Canadian Pacific Railway or via Canadian Pacific Railway and connections:<br>(a) To points in Canada, east of Port Arthur and Armstrong, Ont.<br>(b) To points in the United States to which through rates are published in Trans-Continental Freight Bureau Tariffs Nos. 17-S, 18-P and 28-O, I.C.C. Nos. 1511, 1474 and 1545, C.T.C. Nos. 805, 767 and 838, respectively, of W. J. Prueter, Agent. |
| **Rates** | 2. Full tariff rate and minimum weight, actual weight if greater, will be charged to transit point, and on reshipment, charges will be assessed at the balance of the through rate or rates, in effect on date of original shipment, from point of origin to final destination, subject to minimum weight or per car charge, as the case may be, in accordance with through tariff governing, plus stop-off charge shown in Paragraph 3, and out-of-line haul charge, if any, shown in Paragraph 4. |
| **Stop-off Charge** | 3. Charge for stop-off will be 3½ cents per 100 lbs. |
| **Out-of-Line Haul and Interswitching Charges** | 4. (a) When transit point is not in the direct line from point of origin to final destination charge for out-of-line haul will be 2¼ cents per ton of 2,000 lbs. per mile, minimum 20 miles, except as provided in Exceptions 1, 2 and 3.<br>(b) Interswitching charges of connecting railways at transit point will be assessed in addition to other charges, except as provided in Exception 3.<br><br>**Exception 1.** When origin, transit, and destination points are all competitive, and industry at transit point is served direct by both Canadian Pacific Railway and the competing railway, or is not served direct by either Canadian Pacific Railway or the competing railway, maximum charge for out-of-line haul will be that of the competing railway.<br><br>**Exception 2.** When origin, transit and destination points are all competitive, and industry at transit point is served direct by Canadian Pacific Railway but not by the competing railway, maximum charge for out-of-line haul will be that of the competing railway plus interswitching charges from interchange to industry and return.<br><br>**Exception 3.** When origin, transit, and destination points are all competitive, and industry at transit point is served direct by the competing railway but not by Canadian Pacific Railway, the maximum charge for out-of-line haul and interswitching from interchange to industry and return will be the out-of-line haul charge of the competing railway.<br><br>(Concluded on next page) |

①Rates and Charges in this Item are NOT subject to increases provided in Item A.
↓Reduction.

ISSUED FEBRUARY 10, 1954 EFFECTIVE FEBRUARY 17, 1954

(Filed with I.C.C. for information only)

By J. P. McEWAN, Chief of Tariff and Division Bureaux, C.P.Ry. Station, Winnipeg, Man.

Room 102

C.D 1R

PRINTED IN CANADA

# Canadian Pacific

## TELEGRAM

WORLD WIDE COMMUNICATIONS

"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"

RAA38 RS RX

PR MONTREAL QUE 30

1957 DEC 30 AM 6 56

H G LETCH TRAVELLING AUDITOR

VANCOUVER

RE MONTHLY PASSPORT ORCHARD OFFICE TO BE MADE DECEMBER 31 STOP ARRANGE TO LET ME HAVE CERTIFICATE IN TRIPLICATE SHOWING CASH ON HAND AT THAT DATE STOP CERTIFICATE SHOULD BE WORDED AND COMPILED IN THE EXACT SAME MANNER AS LAST YEAR STOP THE CERTIFICATE MUST BE FOR THE EXACT AMOUNT CALLED FOR BY BALANCE AND SIGNED PERSONALLY BY YOU STOP

A Canadian Pacific

C.D 1R

PRINTED IN CANADA

# TELEGRAM

WORLD WIDE COMMUNICATIONS

"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"

RAA38/2 RS RX H G LETCH VANCOUVER

ANY SHORTAGE MUST BE PAID IN AND IF CASH OVER YOU WILL CERTIFY
FOR THE AMOUNT REQUIRED ON HAND WITHOUT OVERAGE STOP WIRE ME
WHEN CERTIFICATE MAILED STOP ACKNOWLEDGE 12-30-1

S D REAVELY

Canadian Pacific

C.D. 2X

PRINTED IN CANADA

# TELEGRAPHS

WORLD WIDE COMMUNICATIONS

| CHECK | Class of Service Desired |
|---|---|
| R.S. | FULL RATE |
| | DAY LETTER |
| | NIGHT MESSAGE |
| | NIGHT LETTER |
| TIME FILED | |

*Send the following message, subject to the terms on back hereof, which are hereby agreed to.*

Vancouver B.C. January 3rd.,1956

M.C.Barber,
Montreal Que.

Receipt in triplicate for pitied on hand in office of orchard as at December 30th. forwarded to you to-night via air mail. See file G-145195.

H.G.Letch

G. H. PESCUD, General Manager, Montreal, Que.
L. E. HAMSON, Assistant General Manager, Montreal, Que.

L. A. RAYMOND, General Superintendent, Montreal, Que.
E. J. AWISHUS, Superintendent, Sudbury, Ont.
A. E. EMERY, Superintendent, Toronto, Ont.
H. W. HOWARD, Superintendent, Montreal, Que.
W. G. KEATING, Superintendent, Saint, John, N.B.
D. N. MACLEOD, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
L. W. NEALE, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent, for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

G - 1 4 5 1 9 5

Vancouver B.C. January 3rd.,1956

Mr.M.C.Barber,
Chief, Travelling Staffs,
Montreal Que.

Local Treasurer's Office - Vancouver B.C.

Further to my wire date.

Herewith certificate in triplicate, covering cash on hand at the above office at close of business December 30th.,1955.

Travelling Auditor.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver B.C. December 30th.,1955.

I hereby certify that at the close of business this day, I personally counted the cash in the Office of the Local Treasurer, Vancouver B.C., and found the amount to be.....
four thousand six hundred and thirteen dollars and ninety-one cents ($4,613.91).....

W.G. Leech
Travelling Auditor.

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

Treasury Department

FILE OR CLAIM

2061

Vancouver, B.C.

Mr. J. Drummond,
Travelling Auditor,
Vancouver, B.C.

April 5, 1955

For your information

Dear Sir: Re: Circular to remitting Agents

Please note the following hours affecting the Bank of Montreal and Treasury Department during the Easter weekend and govern yourself accordingly in respect to remittances:

| | | |
|---|---|---|
| Good Friday, April 8 | - Local Treasury | - Closed |
| | Bank of Montreal | - Closed |
| Saturday, April 9 | - Local Treasury | - Closed |
| | Bank of Montreal | - Open 9:00 a.m. to 11:00 a.m. |
| Monday, April 11 | - Local Treasury | - Open 8:30 a.m. To 2:00 p.m. |
| | Bank of Montreal | - Closed |

Yours truly,

Local Treasurer

/jg

# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

| CLASSES OF SERVICE | |
|---|---|
| Full Rate | |
| Day Letter | |
| Night Message | |
| Night Letter | |
| PLACE X OPPOSITE SERVICE DESIRED | |

W. D. NEIL, GENERAL MANAGER, MONTREAL

| ACCOUNTING REFERENCE | CHECK | |
|---|---|---|
| | RS | |

*Send the following message, subject to the terms on back hereof, which are hereby agreed to.*

Vancouver, January 3, 1955

A. W. Blackler,
Montreal

Certificate pithy naught prepaid preclude to you pretext passing.

J. S. Drummond.

G. H. PESCUD, Assistant General Manager, Montreal, Que.

L. E. HAMSON, General Superintendent, Montreal, Que.
L. W. NEALE, Superintendent, Sudbury, Ont.
L. A. RAYMOND, Superintendent, Toronto, Ont.
A. E. EMERY, Superintendent, Montreal, Que.
H. W. HOWARD, Superintendent, Saint John, N.B.
P. G. McLEAN, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
D. N. MACLEOD, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

PRINTED IN CANADA

FORM 102A

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C. January 3, 1955.

Mr. A. W. Blackler,
Auditor of Agencies,
Montreal, Que.

Local Treasurer's Office - Vancouver, B.C.

Referring to your letter, file G-145195, of December 15.

Herewith certificate, in triplicate, of cash on hand as at December 31, 1954.

Travelling Auditor.

# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

| CLASSES OF SERVICE | |
|---|---|
| Full Rate | |
| Day Letter | |
| Night Message | |
| Night Letter | |
| PLACE X OPPOSITE SERVICE DESIRED | |

W. D. NEIL, GENERAL MANAGER, MONTREAL

| ACCOUNTING REFERENCE | CHECK | |
|---|---|---|
| | RS | |

*Send the following message, subject to the terms on back hereof, which are hereby agreed to.*

Vancouver, December 29, 1954

A. W. Blackler,
Montreal

1-Q-91 YL 15 re naught ack by letter prepaid prating.

J. S. Drummond.

G. H. PESCUD, Assistant General Manager, Montreal, Que.

L. E. HAMSON, General Superintendent, Montreal, Que.
L. W. NEALE, Superintendent, Sudbury, Ont.
L. A. RAYMOND, Superintendent, Toronto, Ont.
A. E. EMERY, Superintendent, Montreal, Que.
H. W. HOWARD, Superintendent, Saint John, N.B.
P. G. McLEAN, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
D. LESLIE, Superintendent, Calgary, Alta.
D. N. MACLEOD, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

PRINTED IN CANADA

Canadian Pacific

C.D 1R

# TELEGRAM

WORLD WIDE COMMUNICATIONS

"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"

RAA185 RS RX

1954 DEC 29 AM 7 11

PR MONTREAL QUE 29

J S DRUMMOND

TRAVELLING AUDITOR CPR VANCOUVER BC C/O TC RUSH

PLEASE ADVISE IF MY LETTER PRAIRIE RE NAUGHT PASSIVE

PREPAID PRECLUDE RECEIVED OKAY 1-Q-91

A W BLACKLER

TELEPHONED
TO D AT 10 55A BY
DELIVERED
TO BE MAILED
FILED

Room 102

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G - 145195

Vancouver, B.C. December 20, 1954

Mr. A. W. Blackler,
Auditor of Agencies,
Montreal, Que.

Local Treasurer's Office - Vancouver.

This will acknowledge receipt of your letter of December 15 with regards to cut-off of the above office.

Travelling Auditor.

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-145195

Montreal, December 15, 1954.

Mr. J.S. Drummond,
Travelling Auditor,
Vancouver, B.C.

Local Treasurer's Office - Vancouver.

Please note that the monthly check of the Local Treasurer's office this month should be made at the close of business on December 31. In this connection will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 31, 1954) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be.....", then state in writing, followed by figures; amount in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over you will certify for the amount required and on hand without overage.

A.W. Blackler

Auditor of Agencies.

FORM 101 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

T-/3/54

Treasury Department
Vancouver, B.C.

December 14, 1954.

Mr. J. E. Drummond,
Travelling Auditor,
Vancouver, B.C.

Dear Sir:

Please note the following hours effecting the Bank of Montreal and Treasury Department during the festive season and govern yourself accordingly in respect to remittances:

Friday, Dec. 24 - Local Treasury - Closed.
" " 24 - Bank Montreal - Open until - 3:00 p.m.

Friday, Dec. 31 - Local Treasury - Open 8:30 to 4:00
" " 31 - Bank Montreal - Open until - 3:00 p.m.

On Monday, December 27th the Bank of Montreal will be closed. Treasury Department will be open. On Monday, January 3rd both Bank of Montreal and Treasury Department will be open.

Yours truly,

Local Treasurer

wb/jg

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G

Montreal, September 15, 1954.

Mr. J.S. Drummond,
Travelling Auditor,
Vancouver, B.C.

Vancouver Local Treasurer

Referring to your letter of September 13.

It will be in order to commence this month's audit on the date suggested. It is to be understood of course, that the proposed date is the earliest on which such audits are to be commenced.

Although Mr. Heyman will be making this check, it should not be forgotten that you must personally sign the report.

A.O. Blackler
Auditor of Agencies.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C. September 13, 1954

Mr. A. W. Blackler,
Auditor of Agencies,
Montreal, Que.

Vancouver Local Treasurer.

My understanding is that the monthly check of the above office may be made as early as the 21st. of the month and I propose having Mr. Heyman make the cut-off on the evening of September 21st. so that he can complete the check in time to assist Mr. Letch at Vancouver City Ticket Office which he proposes commencing September 27th.

If this date is too early for the cut-off at Local Treasurer will you kindly advise and other arrangements will be made.

Travelling Auditor.

Vancouver, B.C., December 8th, 1952.

Mr. D. A. McIntosh,
Auditor of Agencies,
Montreal, Que.

Local Treasurer's Office - Vancouver

Your letter of December 5th, file G-145195, has been received and is understood.

Travelling Auditor.

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-145195

Montreal, December 5, 1952.

Mr. H.A. Mills,
Travelling Auditor,
Vancouver, B.C.

Local Treasurer's Office - Vancouver.

Please note that the monthly check of the Local Treasurer's office this month should be made at the close of business on December 31st. In this connection will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 31st, 1952) I personally counted the cash in the office of the Local Treasurer, Vancouver and found the amount to be .....", then state in writing, followed by figures; amount to be in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31st.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over you will certify for the amount required and on hand without overage.

D.A. MacIntosh
Auditor of Agencies.

HEC/EEH

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C., January 2nd, 1951.

Mr. D. A. McIntosh,
Auditor of Agencies,
Montreal, Que.

Local Treasurer's Office - Vancouver.

Referring to your letter of December 4th, file G-145195.

Herewith certificate covering balance of cash on hand at above office at close of business on December 30th, 1950.

Travelling Auditor.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C., December 30th, 1950.

I hereby certify that at the close of business this day I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be.....
Seven hundred and fifty-two Dollars and forty-four Cents. ($752.44).....

H. A. Wills
Travelling Auditor.

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C., December 12th, 1950.

Mr. D. A. McIntosh,
Auditor of Agencies,
Montreal, Que.

Local Treasurer's Office - Vancouver

This will acknowledge receipt of your letter of December 4th, file G-125195, regarding check of above office at close of business December 30th.

Travelling Auditor.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-145195

Montreal, December 4, 1950

Mr. H.A. Mills,
Travelling Auditor,
Vancouver, B.C.

Local Treasurer's Office - Vancouver

Please note that the monthly check of the Local Treasurer's office this month should be made at the close of business on December 30. In this connection will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 30, 1950) I personally counted the cash in the office of the Local Treasurer, Vancouver, and found the amount to be.....", then state in writing, followed by figures; amount to be in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 30.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over you will certify for the amount required and on hand without overage.

D.A. MacIntosh
Auditor of Agencies

HEC/RMB

752.44

C O P Y

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM C-100

Vancouver, B. C.,

February 1st, 1954.

Mr. A. W. Blackler,
Auditor of Agencies,
Montreal, Que.

Dear Sir:

Referring to your letter of the 26th instant, File E-179604-AP.

We do not appear to have any instructions on file authorizing Pursers to remit expense bills to this office. However, it has been the practice for a great number of years to accept small expense bills covering shipments between intermediate points for firms who have a transportation credit with the Railway Company. This system was put into effect to relieve the Pursers of collecting the amounts themselves, as in the majority of cases the arrival and departure of their ships did not permit them to contact the firms direct.

If you wish these charges to be collected through other channels, please advise, or instruct the Pursers direct with copy to me.

Yours truly,

CGR/S Local Treasurer.

cc: Mr. H. Mills,
Travelling Auditor, Vancouver.

For your information.

Local Treasurer.

FORM 102A PRINTED IN CANADA

C
O
P
Y

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM E 179604-AP

Montreal, January 26th, 1954.

Mr. G. O. Mitchell,
Local Treasurer,
Vancouver, B. C.

Kitimat Constructors expense bills to
Local Treasurer for collection.

Please note herewith copy of Steamship "Princess Norah" Purser's wire of January 21st.

Will you kindly let me have copy of arrangement authorizing Agent to remit expense bills to you for collection in connection with this firm.

"A. W. BLACKLER" (Signed)
Auditor of Agencies.

MAP/MM

C
O
P
Y

TELEGRAM

Vancouver, B. C.
January 21st, 1954.

A. W. Blackler,
Auditor of Agencies,
Montreal.

YW 15th Special debit taken $37.95 B/S p/e 20th corrector issued covering difference 48¢ remitted corrected expense bill $38.43 Local Treasurer January 14th (STOP) Following past procedure remitting expense bills to Local Treasurer for collection.

Purser Princess Norah

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-145195 - Spl. 14

Montreal, October 17, 1952

Mr. G.A. Cannon,
Travelling Auditor,
Winnipeg, Man.

Local Treasurer, Winnipeg
Monthly checks.

In the past, Local Treasurer's lists of outstanding cheques have included names of this Company's Officials, past or present, in whose favor cheques are drawn.

It has now been arranged that henceforth names of these Officials are not to appear on lists of outstanding cheques. The showing of dates, cheque numbers and amounts in these cases will suffice.

This for your information.

Kindly acknowledge.

D.A. McIntosh
Auditor of Agencies

HEC/RMB

cc: Mr. H.A. Mills:

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Jan. 2nd., 1952

Following are copies of wire and certificate that are necessary for the year-end check of the Local Treasurer, Vancouver.

G.G.E.

FORM 102A

PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G 145195 (Spl. 14)

Montreal, September 24, 1952.

Mr. H. A. Mills,
Travelling Auditor,
Vancouver, B.C.

I attach hereto a copy of Treasurer's letter of September 17 to Mr. G. O. Mitchell, concerning Local Treasurer's daily statement for December 31, which is self-explanatory.

For your information.

D. A. McIntosh
Auditor of Agencies.

Encl.
DL.

COPY

Montreal, September 17th, 1952.

Mr. C. E. Dey,
Local Treasurer,
Winnipeg, Man.

Mr. G. O. Mitchell,
Local Treasurer,
Vancouver, B.C.

Dear Sir:-

It has been decided that on your daily statement of December 31st, you will issue voucher to clear, "vouchers in course of payment, unreceipted approved and emergent vouchers, and accounts for collection", and forward to this office by airmail with statement.

It will be necessary to show the breakdown inside such voucher which is to be handled by a special credit on that day and special debit taken on the first working day of the New Year.

Yours truly,

Treasurer.

cc: Mr. G. A. Bracegirdle

For your information.

# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

CO 2 X

| CLASSES OF SERVICE | |
|---|---|
| Full Rate | |
| Day Letter | |
| Night Message | |
| Night Letter | |

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

| ACCOUNTING REFERENCE | CHECK RS | TIME FILED |
|---|---|---|
| | | |

*Send the following message, subject to the terms on back hereof which are hereby agreed to.*

Vancouver, B.C., Jan. 2/52

D. A. McIntosh,
Montreal, Que.

Cont each for Lines See 31

CLINCHER PIVOT NECKTIE PRESSED PRELUDE TO YOU

Tomorrow by air mail

PRICKLE PASTRY

H. A. Mills

G. E. PESCUD, Assistant General Manager, Montreal, Que.

L. E. HAMSON, General Superintendent, Montreal, Que.
L. W. NEALE, Superintendent, Sudbury, Ont.
L. A. RAYMOND, Superintendent, Toronto, Ont.
W. S. EMERY, Superintendent, Montreal, Que.
D. LESLIE, Superintendent, Saint John, N.B.

P. G. McLEAN, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
T. H. HOLMES, Superintendent, Calgary, Alta.
A. E. EMERY, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

PRINTED IN CANADA

FORM 102A

PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C., December 31st, 1951.

I hereby certify that at the close of business this day I personally counted the cash in the office of the Local Treasurer, Vancouver, B.C., and found the amount to be Two Thousand, Nine Hundred and Eighty Dollars and Fifty-Eight Cents ($2980.58)

N. A. Mills
Travelling Auditor

FORM 102A

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C., December 12th, 1951.

Mr. D. A. McIntosh,
Auditor of Agencies,
Montreal, Que.

Local Treasurer's Office - Vancouver

Your letter December 7th, file G-145195, has been received and instructions are understood.

Travelling Auditor.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-145195

Montreal, December 7th, 1951.

Mr. H.A. Mills,
Travelling Auditor,
Vancouver, B.C.

Local Treasurer's Office - Vancouver.

Please note that the monthly check of the Local Treasurer's office this month should be made at the close of business on December 31st. In this connection will you please arrange to let me have a certificate in triplicate showing cash on hand at that date, and reading as follows:

"I hereby certify that at the close of business this day (head letter December 31st, 1951) I personally counted the cash in the office of the Local Treasurer, Vancouver and found the amount to be.....", then state in writing, followed by figures; amount to be in your handwriting - balance typewritten.

Please acknowledge receipt of this letter, and also advise by wire when the certificate in question has been forwarded. It should be signed by the Travelling Auditor who actually counts the cash on December 31st.

The amount of the certificate should be the exact amount called for by balance, i.e., if the cash is actually short of the amount required the shortage should be paid in immediately, so that you can certify the correct amount is on hand. If, on the other hand, the cash is over you will certify for the amount required and on hand without overage.

D.A. McIntosh
Auditor of Agencies.

HEC/EEH

FORM 102A

PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, December 31st., 1949

COPY

I hereby certify that at the close of business this day I personally counted the cash in the office of the Local Treasurer, Vancouver, B.C. and found the amount to be Two thousand Two Hundred and Seventy-Three Dollars and Sixty-Four Cents ($2273.64)

(sgd.) H. V. Allison

Travelling Auditor.

CD 2 X

# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

W. D. NEIL, GENERAL MANAGER, MONTREAL

| CLASSES OF SERVICE | |
|---|---|
| Full Rate | |
| Day Letter | |
| Night Message | |
| Night Letter | |

PLACE X OPPOSITE SERVICE DESIRED

| ACCOUNTING REFERENCE | CHECK | TIME FILED |
|---|---|---|
| | RS | |

*Send the following message, subject to the terms on back hereof which are hereby agreed to.*

Vancouver, Jan. 3rd., 1950

COPY

D. A. McIntosh
Auditor of Agencies
Montreal, Que.

CLINCHER AND PLENTY NASAL TO YOU PRESSED PARTISAN
Certificate report L.Treas. Van. tonight by airmail

H. V. ALLISON

G. H. PESCUD, Assistant General Manager, Montreal, Que.

L. E. HAMSON, General Superintendent, Montreal, Que.
L. W. NEALE, Superintendent, Sudbury, Ont.
L. A. RAYMOND, Superintendent, Toronto, Ont.
W. S. EMERY, Superintendent, Montreal, Que.
D. LESLIE, Superintendent, Saint John, N.B.
P. G. McLEAN, General Superintendent, Winnipeg, Man.
R. V. TOMBE, Superintendent, Vancouver, B.C.
T. H. HOLMES, Superintendent, Calgary, Alta.
A. E. EMERY, Superintendent, Moose Jaw, Sask.
E. ELSEY, Superintendent, Winnipeg, Man.

**TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER No. 49274 DATED DECEMBER 5th, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA, AND PUBLISHED IN THE CANADA GAZETTE.**

It is agreed between the sender of the message, on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case the Company shall be liable for damages, suffered by the sender to an extent not exceeding $200, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding 1,000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers he acts for that purpose as the sender's agent; if by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

## CLASSES OF SERVICE

### FULL RATE TELEGRAM

A full-rate expedited service.

### NIGHT TELEGRAM

Accepted up to 2 a.m. at reduced rates, to be sent during the night and delivered on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays.

### DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the ten-word day telegram rate for the transmission of 50 words or less, and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Day letters may be forwarded by the Company as a deferred service, and the transmission and delivery of such Day Letters are, in all respects, subordinate to the priority of transmission and delivery of full-rate telegrams.

Day Letters may be delivered by the Company by telephoning the same to the addressees and such deliveries shall be a complete discharge of the obligation of the Company to deliver.

Day Letters are received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of full-rate telegrams under the conditions named above.

### NIGHT LETTERS

Accepted up to 2 a.m. for delivery on the morning of the next day after their date at places where the Company's offices are open on Sundays, and on the morning of the next ensuing business day at places where the Company's offices are not open on Sundays, at rates still lower than its standard night telegram rates as follows: The standard day rate for 10 words for the transmission of 50 words or less and one-fifth of the initial rate for such 50 words for each additional 10 words or less.

Night Letters may, at the option of the Company, be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night-Letters at destination, postage prepaid.

PRINTED IN CANADA

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-134602

Montreal, November 15th, 1951.

Mr. H.A. Mills,
Travelling Auditor,
Vancouver, B.C.

Check of Local Treasurer - Vancouver.

Please arrange, in future, to show a heading on all lists supporting your statement of balances submitted with your report. If you will refer to your report #2344, October 31st, you will note that list of approved vouchers and voucher drafts, totalling $62,730.70 carries sub headings only, while lists of emergent vouchers totalling $53,873.65 carry no heading whatsoever.

In addition, where warrants covered by emergent vouchers have been described by initials only of the military or naval department issuing same, such as T.C., N.A.C.O., A.A., T.O., P.R., etc., it will now be necessary for you to show what these initials represent. See items on list of emergent vouchers totalling $37,539.22, report #2344.

Please acknowledge and say if understood.

D.A. McIntosh
Auditor of Agencies.

HEC/EEH

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, November 21st., 1951

Mr. D. A. McIntosh
Auditor of Agencies
Montreal, Quebec

Check of Local Treasurer - Vancouver

Please refer to your letter of November 15th., file G.134602, in connection with instructions concerning future checks of the Vancouver Local Treasurer.

These instructions have been noted and will be carried out in future checks of the Local Treasurer.

GE

Travelling Auditor.

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G 72123

Montreal, November 6, 1948.

ack Nov 15/48

Mr. J. Ramsay,
Travelling Auditor,
Vancouver, B. C.

Monthly check of Vancouver
Local Treasurer.

In future on the day of cut-off will you please prepare Form A.A. 46 in duplicate and forward the copy to this office in the usual way.

Please make a turndown on this copy and say "Original to follow with report".

Please acknowledge.

E. Blackburn
Auditor of Agencies.

MM

C.D. 1R

# CANADIAN PACIFIC TELEGRAPHS

*World Wide Communications*

STANDARD TIME

W.D.NEIL, GENERAL MANAGER, MONTREAL

RAA 318 RS

1948 MAR 22 AM 11 19

PR MONTREAL QUE 22

J RAMSAY

TRAVELLING AUDITOR VANCOUVER CR TC RUSH

YL MARCH 16 THE DATE OF PLATONIC IS LEFT ENTIRELY TO YOUR

DISCRETION 1-C-67

Cut-off

E BLACKBURN

TELEPHONED

TO.....AT.....BY.....

TO BE DELIVERED MAILED FILED

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Vancouver, B.C.March 19th,1948

Mr. E. Blackburn,
Auditor of Agencies,
Montreal, Que.

Dear Sir.,

Local Treasurer, Vancouver.

Your letter of March 10th File G.

The practice of making the cut-off on either a Wednesday or a Saturday is one that has been followed for many years by my predecessors and,of course,I have,in turn,done likewise. There is not anything in the files here by way of instruction and I can only,therefore, conclude it has come about through a verbal conversation at some time.I cannot imagine the course being adopted otherwise.

I do not,I might say,at the moment see any necessity for confining the audit cut-off to a Wednesday or a Saturday. It can,I think,be just as conveniently made on any other day we may at the time decide best. We make actual count of the cash on hand daily as it is.

I had in mind making the cut-off this month on Wednesday March 24th because of the Bank holidays March 26th and 29th however,we can just as easily make it Tuesday March 30th and still get the returns into you on time. We seldom meet with any undue delay in reaching a balance.

If you prefer the latter date as the one most advisable kindly wire me accordingly.

Yours truly,

Travelling Auditor.

FORM 102A PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G.

Montreal, March 10, 1948

Mr. J. Ramsay,
Travelling Auditor,
Vancouver, B.C.

Local Treasurer - Vancouver

It is noted that you make your monthly cut-off at the Local Treasurer's Office on either a Wednesday or Saturday.

Will you kindly advise the necessity of confining your cut-off to these two specific days.

E. D. Lacklamm

CS/RMB

Auditor of Agencies

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-52652

Montreal, November 17, 1947

Mr. J. Ramsay,
Travelling Auditor,
Vancouver, B.C.

Monthly check of Vancouver Local
Treasurer's Office.

Will you please arrange to have the statement presently headed "Copy for Travelling Auditor", also include the name of statement "Miscellaneous Receipts".

On the copy of Voucher Drafts will you please have "forwarded Montreal (date)" added to "Voucher Drafts".

The above information is requested to enable parties interested to readily identify these statements.

E. Blackburn

CJC/RMB

Auditor of Agencies

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G-33092-S

COPY

Montreal, December 18th. 1946.

Mr. J. Ramsay,
Trav. Auditor,
Vancouver. B. C.

Monthly check of Local Treasurer's
Office, Vancouver. B. C.

To avoid duplication, it will no longer be necessary to compile seperate statements in support of Registered and Emergent Vouchers in course of payment where such amounts are identical with lists of Emergent and Registered Vouchers Outstanding.

In lieu thereof kindly show the following notation on your list of Vouchers in course of payment:-

Summary

Registered VoucherDrafts in course of payment
(Assper list of Outstanding Registered Vouchers.....

Emergent Voucher Drafts in course of payment
(As per list of Outstanding Emergent Vouchers .....

Vouchers in course of payment ( As per list of Vouchers attached).....

You will note that I have used your November 23rd. report as a specimen.

Kindly acknowledge receipt and advise if understood.

F. J. Robertson
S

Auditor of Agencies

FORM 102

# CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM G 175351-L

Montreal, April 26, 1944.

Mr. J. Ramsay,
Travelling Auditor,
Vancouver, B.C.

Local Treasurer - Vancouver, B.C.

In connection with monthly check of the above office, it is noted that you submit various statements in duplicate.

Please note that in future the original only will be sufficient.

Form A.A. 46 covering daily cash check for April 14th has not yet come to hand, although others up to and including April 19th have been received. Please investigate and advise.

A. H. Bradford
Auditor of Agencies.

CJC/BC.

FORM 102 PRINTED IN CANADA

# CANADIAN PACIFIC RAILWAY COMPANY

CANADIAN PACIFIC
RAILWAY
STEAMSHIPS
COMMUNICATIONS
HOTELS · EXPRESS
WORLD'S GREATEST TRAVEL SYSTEM

FILE OR CLAIM

Vancouver, B.C. May 1st 1944

Mr. A. H. Bradford,

Auditor of Agencies,

Montreal, Que.

Dear Sir.,

Local Treasurer - Vancouver

Your letter of April 26th file G-175351-L

In connection with the monthly check we shall, in future, only submit the original of the various statements instead of in duplicate as heretofore.

I am enclosing signed form AA 46 for April 14th taken from our office copy. The original went forward as usual in printed personal envelope.

Yours truly,

Travelling Auditor.

127