L- 2 3 3 0 4

Vancouver, B.C. December 8th, 1937.

B. Arnum, Esq.,
Auditor of Agencies,
Montreal, Que.

Dear Sir:-

Vancouver Wharf B/Sheet Nov.30/36
S/Dr. $60.38 Item 253 (part of $2878.93) Cr.Dodwell Co.
3.28 .. 257 (.. $2229.50) .. Dingwell Cotts.
Vancouver Wharf B/Sheet June 14/37.
S/Dr. $17.21 Item 111, to offset S/Cr.Feb.28, Item 257.

Referring to your letter November 30th.

Agent has since replied, per his F-38622 & 24 Dec.6th, explaining that $47.91 will now be required by Mr. Lummis, and that $32.96 will be refunded to G.N.Rly. for adjustment with consignees at destination.

I would explain that the adjustment of all Audit Office differences, in connection with the strike trouble, has been handled by the one clerk, and that it has been a heavy task. Some files required a lot of time to investigate the transactions involved, and some of the difficult ones were laid aside and sadly neglected.

Agent should have, of course, acknowledged your letters and explained delay to investigation and adjustment. However, I am advised that all the delayed files have now been closed or placed in line for early adjustment. But would mention that the job seems to be an endless one, as, almost daily, some new file turns up in connection with amounts required to adjust with foreign lines, etc.

Yours truly,

T.A.

F.38622-AHB.
F.38624-AHB.

Vancouver Wharf, B. C. December 6th, 1937.

B. Arnum, Esq.,
Montreal, Que.

B/Sheet Nov. 30, 1936
S/Dr $60.38 Item 253 (part $2878.93) credit Dodwell Co.
S/Dr 3.28 Item 257 (part $2229.50) " Dingwall Cotts
B/Sheet Jan. 14, 1937
S/Dr $17.21 Item 111 to offset S/Cr Feb. 28th Item 257.

Replying to yours of November 1st, file L-23304 in connection with the above.

Would advise that as both Messrs. Dodwell & Company and Dingwall Cotts & Company have confirmed that ocean charges of $32.98 and $47.89 respectively have been paid to their principals in San Francisco, these amounts are not required by them and it has now been necessary for me to issue my correction Nos.1713, 1714 and 1715 to agents San Francisco and Los Angeles cancelling ocean charges of $4.15, 19.80 and 23.96 as per copies attached, amount of $47.91 on the combined corrections being available in my S/Dr Item 253 B/Sheet W/E November 30th, 1936 part of $2878.93 Group A, for credit of Mr. J. Lummis.

The balance of $32.96 still open on the combined S/Drs will be required by me for refund to G. N. R. account shipment 1 Case Cottons ~~Tissue~~ ex SS "Elbe" and 5 Cases Hollow Glassware ex SS "Seattle" having been delivered to that line for forwardance to Oakland, Calif. and Los Angeles, on which ocean charges of $9.03 and $23.93 were advanced by them for collection from consignee and duly paid to this Company.

I am taking up with G.N.R. with a view to disposing of these two items and will advise you immediately same have been adjusted.

cc Mr. J. Lummis. Herewith please find two copies each of my corrections 1713, 1714 and 1715 issued to adjust ocean charges advanced on my to San Francisco W/Bs C 6405 Dec. 19, C 6915 Dec. 22 and Vancouver to Los Angeles W/B C 4796 of Dec. 1, 1936. Ocean charges on these various corrections being available in my S/Dr Item 253 B/S Nov. 30th part of $60.38 part of $2878.93 Group A. Will you please pick up these S/Dr to adjust.

cc A. W. Tennant,
Travelling Auditor. To note.

A. J. Dallaughter

F.38622-AHB
F.38624-AHB

Vancouver Wharf, B. C. December 6th, 1937.

D. W. MacArthur, Esq.,
General Agent,
Great Northern Railway
Station Street,
VANCOUVER, B. C.

Dear Sir:

Refund ocean charges my Pros 11/16174 & 11/16269 ex SS "Elbe" and SS "Seattle"

On December 2nd Brade Storage & Company picked up on your behalf shipment 1 Case Cotton Tissue covered by Antwerp/San Francisco B/L 2 SS "Elbe" consigned to H. C. Cappwell Company, Oakland, Calif my Pro 11/16174 on which ocean and terminal charges in amount of $9.61 were charged up to your account No. 163 W/E December 7th and duly paid, and on December 4th Brade Storage also picked up 5 Cases of Hollow Glassware covered by Hamburg/Los Angeles B/L 1 ex SS "Seattle" my Pro 11/16268 consigned Bullocks Wiltshire Store Los Angeles, charges of $26.73 including ocean freight $23.93 having been charged to your account 163/4 W/E November 30th and duly paid.

As both Messrs. Dodwell & Company, Agents for the SS "Elbe" and Dingwall Cotts & Company, Agents for the SS "Seattle" have confirmed that these ocean charges were also paid direct to their San Francisco office by consignees, the above amount of $32.96 is available for refund to your Company.

Will you please arrange to debit me with this amount and issue necessary corrections to your billing sothat necessary adjustment can be made at destination with consignee.

Awaiting your early reply.

cc B. Arnum, Esq. To note in connection with your file L-23304 of November 1st.

cc A. W. Tennant, Esq. To note.

A. J. Hillaughby
Wharf Agent.

lck

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

CWH:WL FILE OR CLAIM L 23304

Montreal, November 30, 1937.

Mr. A. W. Tennant,
Travelling Auditor, C.P.R.,
VANCOUVER, B.C.

Vancouver Wharf B/Sheet Nov.30/36
S/Dr. $60.38 Item 253 (Part of $2878.93) Cr. Dodwell Co.
" 3.28 " 257 (" " $2229.50) " Dingwall Cotts.
Vancouver B/Sheet June 14/37.
S/Dr. $17.21 Item 111, to offset S/Cr. Feb.28, Item 257.

In connection with the above, I attach hereto copies of my letters of July 15 and November 1, addressed to Freight Agent, Vancouver Wharf.

Since June 15, I have addressed four communications to Agent Vancouver Wharf, but to date have received no acknowledgment whatever. The last communication I received from Agent Vancouver Wharf were his letters dated June 10 and 14.

Will you please have this matter looked into and let me have your full report.

B. Brown

Auditor of Agencies.

N.

C O P Y

JM/W L 23304

Montreal, July 15, 1937.

Mr. A. M. Innes,
Freight Agent, C.P.R.,
Vancouver Wharf, B.C.

B/S	30/11/36	S/Dr.	$60.38	Item	253	(Pt. 2878.93)	Cr. Dodwell Co.
"	"	"	3.28	"	257	(Pt. 2229.50)	" Dingwall Cotts
"	14/6/37	"	17.21	"	111	to offset S/Cr. 28/2/37, Item 257.	

Referring to your letters June 10th and June 14th/37, files F.38622 and A-38624.

I note that $27.40 absorbed period ending 7/1/37, to apply on item 257, should apply on item 253, leaving $32.98 open a/c item 253, and a total amount of $47.89 a/c item 257, and I shall be pleased if you will advise what action was taken by Dodwell & Co. on receipt of your letter June 9th, in connection with amount $32.98, and what further information can you give me regarding clearance of amount $47.89 due Dingwall Cotts & Co.

Please let me have full particulars, as soon as possible, and if settlements have not yet been made, what is the explanation of delay?

Auditor of Agencies.

F 208 - $32.98
27.40
3.28
M 97 - 17.21

C O P Y

CWH:WL L 23304

Montreal, November 1, 1937.

Mr. A. M. Innes,
Freight Agent, C.P.R.,
Vancouver Wharf, B.C.

Balance Sheet November 30, 1936,
S/Dr. $60.38 Item 253 (part $2878.93) credit Dodwell Co.
S/Dr. 3.28 Item258 (part $2229.50) credit Dingwall Cotts.

Balance Sheet June 14, 1937,
S/Dr. $17.21 Item 111 to offset special credit Feb.28, Item 257.

Under date of August 26, I wrote you as follows:-

"Referring to your letters of June 10th and June 14th, 1937, File F-38622 and A-38624. Will you please refer to my letter of July 15th and let me have a reply thereto as quickly as possible."

and repeated you for a reply on October 8, but to date am unable to trace having heard from you.

Please look into this matter and let me have a reply as soon as possible.

Auditor of Agencies.