S. S. Cassiar - Voyage 4

Dec. 6/51

Skagway Abstracts			$ 14,111.40
Add -			
Billing to Juneau			886.52
" " Wrangell			62.82
" " Petersburg			32.44
" " Ketchikan			39.61
			15,132.79
Deduct -			
Vancouver W/B 18064, Feb.24/51 Due Alaska Prince		2.41	
" W/B 68878, Nov. 9/51 Due Princess Louise		.59	
" W/B 69791, Nov.12/51 Due S.S. ~~Cassiar~~ Yukon Princess		15.01	
A/C Vancouver W/B 74963 - Whfg.	.20		
C.R.	.04	.24	
A/C Pr.Rupert W/B 374, Pro 505, Whfg.	.42		
" " " " 506 "	.20		
" " " " 507 "	.20		
" " " " 508 "	.20	1.02	
		19.27	19.27
			$ 15,113.52
Vancouver Wharf Billing			$ 15,137.98
Add - Undercharge Corrections			12.64
Prince Rupert W/B 374, Pro 505		39.41	
" 506		5.99	
" 507		1.90	
" 508		7.62	54.92
~~A/C error in XXXX

Adjustments to be made to Revenue figures - Voyage 1

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet					$34,235.00
			Add	Deduct	
Overcharges as per Skagway corrections		$339.19			
Overcharges corrected by F.W.Co.					
Pro 131, W/B 15248	$326.87				
Pro 142 " 15239	4.09	330.96		$ 8.23	
Undercharges as per Skagway corrections		$ 55.46			
Undercharges corrected by F.W.Co.					
Pro 141, W/B 15247	$ 1.96				
Pro 146, W/B 15613	.71	2.67	$ 52.79		
Overcharge corrections made by F.W. Co. in error					
Pro 116, W/B 15558		$ 5.63			
Pro 140, W/B 15230		6.45			
Pro 160, W/B 15562		3.68			
Pro 170, W/B 15230		40.66	56.42		
Undercharge corrections made by F.W. Co. in error					
Pro 120, W/B 15563		$ 7.02		7.02	
Correction made in error a/c Vancouver Wharf file F.92373AHB.				1870.42	
Correction made in error a/c Vancouver Wharf file F.1373.AHB				85.00	
Expense bills omitted by F.W.Co. in error					
Pro 4/2534 April 14/51		$ 24.84			
Pro 4/2535		23.86	48.70		
			$157.91	$1970.67	
Less total additions				157.91	
Net deduction					1,812.76
Earnings as per corrected manifests and billing					$32,422.24

Corrections on Vancouver Wharf Billing by Agent Skagway

					O/C	U/C
W/B 15277	Billed	6000 @ 101	60.60			
		H.L.	6.00			
		H.C.	3.60	70.20		
	S/Be	6000 @ 101	60.60			
		H.L.	6.60			
		H.C.	3.60	70.80		.60
W/B 15230	Billed	20006 @ 87	174.05			
		27300 @ 64½	182.54			
		951 @ 86	8.18			
		415 @ 116	4.81			
		21 @ 174	.37			
		5 @ 172	.09			
		1528 @ 101	15.43			
		H.C.	30.13	415.60		
	S/Be	20006 @ 101	202.06			
		27300 @ 64½	176.09			
		951 @ 86	8.18			
		415 @ 116	4.81			
		21 @ 174	.37			
		5 @ 172	.09			
		1528 @ 101	15.43			
		H.C.	30.13	437.16		21.56
W/B 15239	Billed	2433 @ 101	24.57			
		1034 @ 131	13.54			
		200 @ 116	2.32			
		430 @ 151½	6.51			
		Cartage	4.09			
		H.C.	2.46	53.49		
	S/Be	Same less cartage ~~xxx~~	4.09	49.40	4.09	
W/B 15247	Billed	2774 @ 86	23.86			
		10 @ 116	.12			
		843 @ 87	7.33			
		H.C.	.22	31.53		
	S/Be	2774 @ 86	23.86			
		10 @ 116	.12			
		843 @ 87	7.33			
		H.C.	2.18	33.49		1.96
					4.09	24.12

Corrections

					O/C	U/C
W/B 15248	Billed	47801 @ 87	415.87			
		6297 @ 86	54.15			
		5648 @ 64½	364.30			
		48 @ 101	.48			
		1648 @ 116	18.12			
		H.C.	36.87	889.79		
	S/Be	47801 @ 87	415.87			
		6297 @ 86	54.15			
		5648 @ 64½	36.43			
		48 @ 101	.48			
		1648 @ 116	19.12			
		H.C.	36.87	562.92	326.87	
W/B 15250	Billed	6640 @ 73½	48.87			
		H.C.	3.98	52.86		
	S/Be	6640 @ 81	53.78			
		H.C.	3.98	57.76		4.90
W/B 15523	Billed	17 @ 86	.15	.15		
	S/Be	17 @ 116	.20	.20		.05
W/B 15527	Billed	5491 @ 101	55.45			
		H.C.	3.29	58.74		
	S/Be	5491 @ 86	47.22			
		H.C.	3.29	50.51	8.23	
W/B 15539	Billed	75850 @ Var.	560.76			
		H.C.	45.41	606.27		
	S/Be	15000 @ 64½	96.75			
		H.L. @ 15	22.50			
		32850 @ 64½	211.88			
		H.L. ~~@x10~~				
		4000 @10	4.00			
		7000 @ 64½	45.15			
		H.L. @ 10	7.00			
		16000 @ 64½	103.20			
		H.L. @ 10	16.00			
		2000 @ 86	17.20			
		500 @ 86	4.30			
		Excess 139Ft@9	12.51			
		" 83 Ft@9	7.47			
		2500 @ 151½	37.88			
		H.C.	45.51	631.35		25.08
					335.10	30.03

Corrections

					O/C	U/C
W/B 15562	Billed	1240 @ 64½	8.00			
		400 @ 86	3.44			
		H.C.	.98	12.42		
	S/Be	1240 @ 64½	8.00			
		400 @ 101	4.04			
		H.C.	.98	13.02		.60
W/B 15613	Billed	1190 @ 196½	23.38	23.38		
	S/Be	1190 @ 196½	23.38			
		H.C.	.71	24.09		.71
						1.31
			Sheet #1		4.09	24.12
			" #2		335.10	30.03
					339.19	55.46

Vanc. Wharf billed figures	21,578.03	Skagway Rec'd	
Add undercharges	55.46	Abstracts	21,298.39
	21,633.49	Deduct Cartage	
Deduct overcharges	339.19	W/B 15239	4.09
Revenue	21,294.30		21,294.30

Adjustments to be made to Revenue figures - Voyage 1

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet					$34,235.00
			Add	Deduct	
Overcharges as per Skagway corrections		$339.19			
Overcharges corrected by F.W.Co.					
Pro 131, W/B 15248	$326.87				
Pro 142 " 15239	4.09	330.96		$ 8.23	
Undercharges as per Skagway corrections		$ 55.46			
Undercharges corrected by F.W.Co.					
Pro 141, W/B 15247	$ 1.96				
Pro 146, W/B 15613	.71	2.67	$ 52.79		
Overcharge corrections made by F.W. Co. in error					
Pro 116, W/B 15558		$ 5.63			
Pro 140, W/B 15230		6.45			
Pro 160, W/B 15562		3.68			
Pro 170, W/B 15230		40.66	56.42		
Undercharge corrections made by F.W. Co. in error					
Pro 120, W/B 15563		$ 7.02		7.02	
Correction made in error a/c Vancouver Wharf file F.92373AHB.				1870.42	
Correction made in error a/c Vancouver Wharf file F.1373.AHB				85.00	
Expense bills omitted by F.W.Co. in error					
Pro 4/2534 April 14/51		$ 24.84			
Pro 4/2535		23.86	48.70		
			$157.91	$1970.67	
Less total additions				157.91	
Net deduction					1,812.76
Earnings as per corrected manifests and billing					$32,422.24

S.S. Yukon Princess - Voyage 1 - February 7th, 1951

Corrections on Vancouver Wharf Billing by Agent Skagway

					O/C	U/C
W/B 15277	Billed	6000 @ 101	60.60			
		H.L.	6.00			
		H.C.	3.60	70.20		
	S/Be	6000 @ 101	60.60			
		H.L.	6.60			
		H.C.	3.60	70.80		.60
W/B 15230	Billed	20006 @ 87	174.05			
		27300 @ 64½	182.54			
		951 @ 86	8.18			
		415 @ 116	4.81			
		21 @ 174	.37			
		5 @ 172	.09			
		1528 @ 101	15.43			
		H.C.	30.13	415.60		
	S/Be	20006 @ 101	202.06			
		27300 @ 64½	176.09			
		951 @ 86	8.18			
		415 @ 116	4.81			
		21 @ 174	.37			
		5 @ 172	.09			
		1528 @ 101	15.43			
		H.C.	30.13	437.16		21.56
W/B 15239	Billed	2433 @ 101	24.57			
		1034 @ 131	13.54			
		200 @ 116	2.32			
		430 @ 151½	6.51			
		Cartage	4.09			
		H.C.	2.46	53.49		
	S/Be	Same less cartage	4.09	49.40	4.09	
W/B 15247	Billed	2774 @ 86	23.86			
		10 @ 116	.12			
		843 @ 87	7.33			
		H.C.	.22	31.53		
	S/Be	2774 @ 86	23.86			
		10 @ 116	.12			
		843 @ 87	7.33			
		H.C.	2.18	33.49		1.96
					4.09	24.12

Corrections

					O/C	U/C
W/B 15248	Billed	47801 @ 87	415.87			
		6297 @ 86	54.15			
		5648 @ 64½	364.30			
		48 @ 101	.48			
		1648 @ 116	18.12			
		H.C.	36.87	889.79		
	S/Be	47801 @ 87	415.87			
		6297 @ 86	54.15			
		5648 @ 64½	36.43			
		48 @ 101	.48			
		1648 @ 116	19.12			
		H.C.	36.87	562.92	326.87	
W/B 15250	Billed	6640 @ 73½	48.87			
		H.C.	3.98	52.86		
	S/Be	6640 @ 81	53.78			
		H.C.	3.98	57.76		4.90
W/B 15523	Billed	17 @ 86	.15	.15		
	S/Be	17 @ 116	.20	.20		.05
W/B 15527	Billed	5491 @ 101	55.45			
		H.C.	3.29	58.74		
	S/Be	5491 @ 86	47.22			
		H.C.	3.29	50.51	8.23	
W/B 15539	Billed	75850 @ Var.	560.76			
		H.C.	45.41	606.27		
	S/Be	15000 @ 64½	96.75			
		H.L. @ 15	22.50			
		32850 @ 64½	211.88			
		H.L. xxk@				
		4000 @10	4.00			
		7000 @ 64½	45.15			
		H.L. @ 10	7.00			
		16000 @ 64½	103.20			
		H.L. @ 10	16.00			
		2000 @ 86	17.20			
		500 @ 86	4.30			
		Excess 139Ft@9	12.51			
		" 83 Ft@9	7.47			
		2500 @ 151½	37.88			
		H.C.	45.51	631.35		25.08
					335.10	30.03

Corrections

					O/C	U/C
W/B 15562	Billed	1240 @ 64½	8.00			
		400 @ 86	3.44			
		H.C.	.98	12.42		
	S/Be	1240 @ 64½	8.00			
		400 @ 101	4.04			
		H.C.	.98	13.02		.60
W/B 15613	Billed	1190 @ 196½	23.38	23.38		
	S/Be	1190 @ 196½	23.38			
		H.C.	.71	24.09		.71
						1.31
			Sheet #1		4.09	24.12
			" #2		335.10	30.03
					339.19	55.46

Vanc. Wharf billed figures	21,578.03	Skagway Rec'd	
Add undercharges	55.46	Abstracts	21,298.39
	21,633.49	Deduct Cartage	
Deduct overcharges	339.19	W/B 15239	4.09
Revenue	21,294.30		21,294.30

S. S Cassiar - Voyage #5 - December 29/51 to Jany /52

Revenue		
Vancouver to Skagway		
B.C.C.S as per Skagway abstracts		15397 10
Less - W/B 10169 Whfg 36 CR 12	48	
" 10176 " 91 " 22	113	
" 10234 " 62 " 15	77	
Pr. Rupert W/B 1 Whfg	41	
" " 2 "	20	
" " 3 "	20	319
		15393 91
Add Revenue on freight destined Juneau		415 84
" " " " Wrangell		17 13
		15826 88
Skagway to Vancouver		
as per Vanc wharf abstracts		12272 29
		28099 17

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		Dec 29 to Dec 31	Jan 1st to Jan 25	Total	Jan 26 to Jan 31
Stevedoring		812 16	5435 31	6247 47	1304 47
Wages -	Stewards	68 59	915 15	983 74	219 63
"	E/Room	148 84	2210 25	2359 09	530 46
"	Hull + Deck	289 19	4317 63	4606 82	1036 23
"	Assessments	60 95	75 94	136 89	18 77
Administration		33 10	543 76	576 86	130 50
Other Cargo Expense		15 44	583 65	599 09	140 08
Victualling		125 58	2250 69	2376 27	540 17
Stewards Dept -	Laundry	2 10	88 31	90 41	21 19
	Stores	105 63	473 93	579 56	113 74
	Repairs		83 76	83 76	20 10
Steaming Tanks		4 78	7 26	12 04	1 74
Fuel Oil + Tar		342 11	3964 57	4306 68	951 50
Engine Room	Stores	36 85	210 35	247 20	50 48
	Repairs	89 95	1529 55	1629 50	369 49
Insurance - Hull Machy etc		212 90	817 03	1029 93	196 09
Radio + Radar		5 22	19 85	25 07	4 77
Hull + Deck	Stores	97 43	1351 40	1448 83	324 33
	Repairs	140 62	1162 38	1303 00	278 97
Stationery					
Outport Charges		18 69	522 85	541 54	125 48
Insurance Other					
Miscellaneous		38 75	443 17	481 92	106 36
Insurance P+I			125 74	125 74	
		2648 88	27142 53	29791 41	4484 00

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	Dec 29 to Dec 31	Jan 1st to Jan 25	Total	Jan 26th to Jan 31st.
Brot Forward	2648 88	27142 53	29791 41	4484 00
Pallet Board Investment		347 78	347 78	83 47
" " Interest		27 73	27 73	6 65
Depreciation		1459 51	1459 51	
Interest on Investment		2176 73	2176 73	
Overhaul		806 45	806 45	193 55
Telephone		80 65	80 65	19 35

S. S. Cassiar - Voyage 5 - Dec. 29th to Jan

1951	From	To	Total	Earnings	Handling	Wharfage	Top Piling	Pr. Rupert Wharfage	S.S.T.	Cargo Tax
BCCL	Vancouver	Skagway	1539391	1539391						
	"	Juneau	41584	41584						
		Wrangell	1713	1713						
	Skagway	Vancouver	1227229	1227229						
			2809917	2809917						
F.W.Co.										
	Vancouver	Pr. Rupert	3868	2888	700	125		125		30
	"	Kemano	68816	59696	6290	2285				545
	"	"	144	100	20	20				04
	"	Watson Island	76760	12190	1420	63038				112
	"	Kemano	96383	90095	3833	1939				516
	"	Watson Island	80615	69989	7365	2630				631
	"	" "	68911	58652	7110	2540				609
	Campbell River	Alice Arm	401323 5826	29 54179 1869	27 2416 508	3427				22
	James Island	Pr. Rupert	75655	68744	2846	4065				
	Campbell River	Alice Arm	56858	54863	1995					
	Pr. Rupert	Kemano Bay	152006 19493	1417 20 18113	5721	380		1000		
	Pr. Rupert	Vancouver	65528	55906	9486					136
	Butedale	"	246968 181440	207 06 151200	388 86	29400				840
			800297	6443.05	71353	80069		1125		3445

BCCL Earnings 2809917

F.W.Co. " Frt 6443.05 Hdlg 71353 7156.58

Combined " 3525575

See adjustments

F.W.Co Transports		7156.58
Add Error Rating file 4316		65.79
		7222.37
Deduct. N&B Stragen Wire	72.57	
Intership Tfr Chilliwack Explosives	482.08	Adjusted - with voyages prior to 5
Burrard Cartage	6.40	
Intership Tfr Flor Exp Voy 3 & 4	79.60	
" " Chilliwack - 4 & 5	101.4	
Prince Rupert Wharfage	16.94	667.73
		6554.64
Less Claim		8.59
		6546.05

S. S. Cassiar Ledger Balances 1957

		Feb	Mar	Apr	May	June	July	Aug	Sept.
Stevedoring		553616	504238	426004	320104	311039	317881	252752	
Wages	Stewards	83400	83891	130150	113718	47478	29271	62581	
	E/Room	197068	193800	218234	377250	137263	88396	172218	
	Hull-Deck	386193	381981	382688	631638	221222	178764	317156	
	Administration	74900	73221	108000	62800	39353	27468	50016 Cr	
Other Cargo Expense		9495	41550	21823	33704	36608	51446	5428	
Wage Increments	WCB	51078	46394	41864	40799	25106	24578	35746	
	UIC	14169	8716	19346	12672	8164	3891	8286	
Victualling		159537	164198	120061	118735	52904	132289	152351	
Laundry			6127	3392	6835	1348	6642	6110	
Stores &	Stewards	25267	21624	20144	5273	18715	4754	20285	
Repairs	"		1142	5065		2300	230		
Fuel Oil		128430	605015	246905	658374	463146	7567 Cr	32400 Cr	
Stores	E/Room	26812	27493	27662	18684	38219	9672	38434	
Repairs	"	3428	42992	1295	478		6031	124714	
Insurance	Hull-Deck	130000	130000	118770	163398	135542	135542	124950	
"	P.I.								
"	Other								
Claims		10290	1187	10000		21779	1034	2500	
Radio & Radar		7750	7750	12750	7750	20040	20730	10730	
Stores	Hull-Deck	64154	124089	21457	107831	31381	1270	432293	
Repairs	" "	1679	55946	72924	67370	28175	10175	2345	
Stationery								12000	
Outport Charges		15448	33954	25946	33467	36182	41060	7536	
Miscellaneous		40389	37839	30961	14895	10824	12053	20053	

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1133.86
203.11
930.75
192.01
738.74

Ledger figures Stevedoring Wages Voyages 1 to 4 Inc

		Sept	Oct	Nov	Dec.
Stevedoring		219315	364949	417019	839234
Wages -	Stewards	48139	83401	88252	70874
	E/Room	221808	195600	184050	153800
	Hull Deck	222439	375016	339825	298832
Administration (Purser)			1000	13200	34206
		711701	1019966	1042346	1396946

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A. L. Cassiar - Expenses - Sept 15th to Dec 31st 1951

Ledger No.		Voy. 1 Sept 15th to Sept 30th	Voy. 1 Oct 1st to Oct 17th	Voy. 1 Total	Voy 2 Oct 18th to Oct 31st	Voy 2 Nov 1st to Nov 10th	Voy 2 Total	Voy 3 Nov 11th to Nov 30th	Voy 3 Dec 1st to Dec 3rd	Voy 3 Total	Voy 4 Dec 4th to Dec 28th	Voy 5 Dec 29th to Dec 31st
3621/24	Stevedoring Wages	7117 01	5588 87	12705 88	4600 79	3430 48	8031 27	6860 98	1318 78	8179 76	10987 64	1318 78
3632/33	Wages Assessments	321 64	269 21	590 85	221 72	180 98	402 70	362 80	68 95	431 75	507 95	60 95
3627	" Administration		5 48	5 48	4 52	44 00	48 52	88 84	33 10	121 10	275 86	33 10
3631	Other Cargo Expense	192 95	110 89	303 84	91 32	389 82	481 14	779 65	15 44	795 09	128 66	15 44
3634	Victualling	878 70	1278 60	2157 30	1052 96	704 88	1757 84	1409 75	125 58	1535 33	1046 51	125 58
3635	Stewards Dept. - Laundry	14 00	31 38	45 38	25 85	6 03	31 88	12 07	2 10	14 17	17 55	2 10
3636	Stores	982 84	231 31	1214 15	190 49	164 60	355 09	329 21	105 63	434 84	880 22	105 63
3637	Repairs	314 34	9 73	324 07	8 02	82 00	90 02	164 00		164 00		
3638	Steaming & Testing Tanks								4 78	4 78	39 84	4 78
3644	Fuel Oil & Tax		2544 52	2544 52	2095 48	1782 42	3877 90	3564 85	342 11	3906 96	2850 90	342 11
3646	Engine Room Stores	697 22	66 55	763 77	54 81	218 79	273 60	437 59	36 85	474 44	307 07	36 85
3647	Repairs	162 77	312 73	475 50	257 54	349 38	606 92	698 76	89 95	788 71	749 53	89 95
3651	Hull Insurance	1380 00	756 78	2136 78	623 22	733 33	1356 55	1466 67	212 90	1679 57	1774 20	212 90
3655	Radio & Radar	54 00	29 62	83 62	24 38	18 00	42 38	36 00	5 22	41 22	43 56	5 22
3656	Hull & Deck Stores	1188 89	512 74	1701 63	422 26	481 05	903 31	962 11	97 43	1059 54	811 93	97 43
3657	Repairs	1423 41	169 95	1593 36	139 95	87 91	227 86	175 83	140 62	316 45	1171 88	140 62
3661	Stationery	40 00	49 36	89 36	40 64	63 33	103 97	126 67		126 67		
3662	Outport charges	235 15	245 91	481 06	202 51	25 18	227 69	50 36	18 69	69 05	155 79	18 69
3653	Insurance - Other		41 13	41 13	33 87	95 82	129 69	191 64		191 64		
3663	Miscellaneous	288 65	307 62	596 27	253 34	402 83	656 17	805 65	38 75	844 40	322 94	38 75
		15291 57	12562 38	27853 95	10343 67	9260 83	19604 50	18521 79	2648 88	21170 67	22074 23	2648 88
				Voy 1			Voy 2			Voy 3	Voy 4	

Expenses
F. Waterhouse & Co.
Voyages 1 - 2 - 3 - 4

Stevedoring + Wages - Dec/51

		#3	#4	#5
Ster.	8392.34	812.16	6768.02	812.16
Stewards	708.74	68.59	571.56	68.59
E/Room	1538.00	148.84	1240.32	148.84
Hull Deck	2988.32	289.19	2409.94	289.19
	13627.40	1318.78	10989.84	1318.78

A. A. Cassiar Voy 5 + 6

Accomodation Repairs 3637

Dec	4	C. W Grafton		18 20	
Jan	30	Fleck Bros		7 51	
	31	JE 4410 - Expenses at Pr Rupert.		11 40	
	30	C G Burch		46 00	
	23	Adanac Marine		20 75	
					103 86

Fuel Oil + Tax 3644

Oct	31	JE. 31		4640 00 +	
	17	Shell Oil Co	11 07		Cr Voy around
Nov	30	JE 31		5385 34 -	Invoices from Sept
	-	JE 3941		14187 90 -	To Dec 8
Dec	31	- 3942	9998 34 +		
		- 3976	211 53 -		
		- 3977	262 78 -		
		- 3975	180 13 -		
Dec	28	B A Oil		1089 32 -	Inv Dec
Jan	8	JE. 4063 Transferred from Misc - Part 12.295.27 Shelby Around		62 24 16 -	
	-	- 4067		180 13 -	
	-	- 4066		211 53 -	
	-	- 4065		262 78 -	
	15	Gen Petroleum - Ketchikan		1007 33	Invoice Jan
	31	- - - JE 4428		3781 01	" "
	-	JE 40		11 41	Fuel Oil Tax adj
			10663 85	36980 91	
				10663 85	
					26317 06
		Voy 1-4 - 14853.46		-	62 24 16
		5 - 4259 86			19092 90
		6 - 952.58		-	654 44
					18438 46

S. S. Cassiar

Miscellaneous - General. 3663

Jan	17	C.S. 2385 A. L. Salazar (Dup Payment See Ledger 2663)			16	00	
	8	J/E 4067 BCCS 12/P-1	6	60			
	"	" 4066 " 12/P-2	24	66			
	"	" 4065 " 12/P-3	51	23			
	"	" 4063 - Ifrs to Various	1229	27			
	"	" 4067 BCCS. 12P/1	70	33			
	26	CS 2058 - Shipping Master			3	70	
	24	CM - Pay 5 Sick Mariners Dues 45.12 Time Book .98 - Taxi 4.00 Stamps .50			50	60	
		Taxi 1.00 Supplies 1.95			2	95	
	29	CS 2002 S S Inspector			5	00	
	23	McLaren & Sons - Pass Accom. Plans C			275	00	x
	31	Pac Tel & Tel CS 2393 C			2	00	x
	31	Gen S S Corp. CS-2397 - Stevedores Pension C			10	95	x
	30	CM - Taxi etc			3	70	
	31	J/E 4315 - Ifrd from 3638 - Testing Tanks			* 49	40	
	"	CPR Telg. Pay 5			41	41	
		N W Telg - 5			19	85	
	"	Barvie Engineering - Radio Servicing			45	62	
		" " " "			25	00	
	"	J/E 4436 - Ifrd from 3638 - Testing Tanks			9	00	
	"	" 4473 - Pr Rupert Expenses			38	65	
					598	93	
					- 49	40	
					549	53	

A. A. Cassiar

Engine Room Stores - 3646

Dec	28	B A Oil		406		
	31	McColl Frontenac		6818		
Jan	9	Gordon Belyea		83		
	"	" "		4562		
	11	Fleck Bros		508		
	8	JE 4063 (Fwd from Misc) part 1229523	C	69315	X	
	17	Engineering Equipment		1975		
	29	A A Borgerson		1573		
	23	Com. Chemicals		1765		
	30	McColl Frontenac		605		
	29	" "		7248		
	31	Fleck Bros.	481			
	"	JE 4410		800		
	"	JE 4478 - Gen Petroleum - Ketchikan		221		95398
						-69315
						26083

Engine Room Repairs - 3647

Jan	8	Gordon Belyea		531		
	11	Vancouver Pipe Works	C	19040	X	
Dec	31	Burrard Dry Dock		8116		
Jan	31	Vancouver Pipe Works	C	109464	X	
	31	JE 1		10280		
	"	Hoffmeister Electric		4538		
	"	" "		20425		
	"	" "		17803		
	"	JE 4410		707		190904

S. S. Cassiar

Insurance - Hull + Deck + Machy - 3651

July	31	JE 2578 - St John to Vancouver	17683 5	17683 5	
Aug	31	" 2	13800 0	13800 0	
Sept	30	" 2	13800 0	13800 0	
Oct	31	" 2	13800 0	13800 0	
Nov	30	" 2	22000 0	22000 0	
Dec	31	" 2	22000 0	22000 0	
Jan	30	" 4231 - War Risks	1212 8		
	31	" 4288 - Stamp Tax - Voyage Around	67 2		
		Increased Value	4 7 7		
	"	" 4457 - Stamp Tax	7 8 8		
	"	" 2	10604 2		
	"	" "	9000 0	21620 7	
	"	" 44	229 67		- 11489 5
		" 16	C - 919 28		10131 2

Insurance - P. I. - 3652

Jan	31	JE 45	12035 2	12035 2	

Insurance - Other - 3653

Oct	30	3211 - Ins - Motor Crane from Scow	75 0 0	75 0 0	
Nov	23	JE - 3518 Not Cassiar	68 0 0		
	"	" 3507 - War Risk - (Capital)	98 1 8		
	"	" 3505 - " "	121 2 8	287 4 6	
					- 68 0 0

A. A. Cassiar

Claims - 3654

Nov	31	JE - 3645 - Surveyors Charge Damaged Goods		2000	2000
Dec	17	CS - 2417 - Torbit Silver - Shortage 3 Drums W1823		8880	8880

Radio & Radar - 3655

Aug	31	CS 1755 - License - Rec Gen.		1250	
	"	JE 4 - Rental		5404	6654
Sept	30	" 4 "		5400	5400
Oct	31	" 4 "		5400	5400
Nov	30	" 4 "		5400	5400
Dec	31	" 4 "		5400	5400
Jan	31	" 4370	288		
	"	" 4		2750	2462

Hull & Deck Stores - 3656

Jan	2	Adanac Marine		13761	
Dec	31	H A Borgerson		15296	
Jan	11	JE 3984 - Coastwise - Gas for Lowmotors		1344	
	16	Gundry		36432	
	9	Gordon & Belyea		4474	
	23	CS 2034 - Coastwise - Gas for Lowmotors		1596	
	8	J.E. 4063 - (Jrd from Misc) part 122905.27	C	128967	
	26	C.S. 2048 - Pallet Boards		862500	
Dec	31	Can Fishing		2100	
Jan	25	Canada West Ind.		700	
	29	H A Borgerson		12164	
	31	Adanac Marine		318	
	30	H A Borgerson		9329	
	31	JE 8		33144	
Oct	31	Can Ice Machine		4305	
	"	" " "		9275	
Jan	31	Coastwise - Gas for Lowmotors		1680	
	"	JE. 6		21655	1159040
					- 99467
					167573

S. S. Cassiar

Hull + Decks Repairs - 3657

Dec	29	Evans Coleman	27 11	
	5	C.G. Burch	28 00	
Jan	2	H M Nugent	255 00	
Dec	31	Pacific Dry Dock	273 00	
Jan	2	Pilkington Glass	3 44	
	4	B.C. Marine	19 00	
	22	H M Nugent	182 00	
Dec	5	Barvie Engineering	105 20	
Jan	29	Can Stevedoring	149 00	
	31	JE 1	90 00	
	22	Hoffmeister Elec	87 20	
	"	" "	63 25	
	25	" "	53 25	
	31	" "	97 50	
	"	JE - 4473 - Pr Rupert	8 40	1441 35

Stationery + Office Supplies - 3661

July	31	JE. 28	20 00	20 00
Aug	"	" "	40 00	40 00
Sept	30	" "	40 00	40 00
Oct	31	" "	90 00	90 00
Nov	30	" "	190 00	190 00

Outport Charges - 3662

Jan	17	C.S 1933 - CPR Berthing Dec 4	25 68	
	11	JE 3834 - Pr Rupert + Voy 2	7 49	
	23	CS 2035 - Coastrec + Nov 10-14	69 55	
	8	JE - 4067 - BCCS 12/P-1 4062		
	"	" 4063 - Tfd from Misc (Rev'd 12 295.27) C	1079 65	
	26	CS - 2042 CPR Berthing	93 09	
	"	" 2039 Coll Customs	9 00	
	24	CM Voy 5	42 22	
	"	" 5	27 06	
	30	" 4 - Customs clearance	3 00	
	31	JE 4410 Pr Rupert Expenses	38 56	
	"	" 39	373 40	1728 08
				- 1079 65
				648 33

A. A. Cassiar.

Stevedoring Wages 3621

July	31	JE 1		179907 -	179907
Aug	3	Cdn Stevedoring		25061 -	25061
Sept	30	JE 1		16069	
	"	" 9		203246	219315
Oct	31	JE 3302 - Stevedoring Pr Rupert		14940	
	"	" 1		187884	
	"	" 9		162125	364949
Nov	10	CM		2240	
	30	JE 1		139529	
		JE 9		270098	
		" 3645 - Pr Rupert		4852	
		" 3653		300 -	417019
Dec	4	CM - Stewart		1950	
	24	CM - Butedale 42.00 Wrangell 63.94 Petersburg 42.75		148 67	
	30	JE 3807 - Nelson Bros Pr Rupert Cr	3488		
	31	J H Todd Co	358		
	"	JE 9		357470	
	"	" 1		175132	
	"	" 3943 - Pr Rupert		5286	
	"	" 3975 BCCS 12P-1		111781	
		" 12P-1		24814	
		" 3977 " 12P-3		83925	
		" 12P-3		18534	
		" 3976 " 12P-2		40362	
		" 12P-2		8959 -	839234
Jan	8	JE 4067 " 12P-1	111781		
		" 12P-1	24814		
		" 4066 " 12P-2	40362		
		" 12P-2	8959		
		" 4065 " 12P-3	83925		
		" 12P-3	18534		
	24	CM - Wrangell		4216 -	
				1800 -	
	31	JE 9		453088 -	
		" 1		205958 -	
		" 4140 - Pr Rupert		3469 -	
		" 4473 " "		5447 -	385602
				673978	

L. L. Cassiar

Salaries & Wages - Accomodation - 3622

July	31	- J J Minnes C.S. 1284		150 00	
	-	- JE 2549 - Holidays & Lay Days.		130 00	2138 35
Sept	30	- 2907	20.00 C	70 00	
	-	- 1		41 39	481 39
Oct	31	- 3266 - Holidays & Lay Days.		150 00	
	-	- 1		684 01	834 01
Nov	30	- 1		690 64	
	-	- 3653.	C	191 88 x	882 52
Dec	30	- 3757	C	88 54 x	
		- 1		620 20	708 74
Jan	24	- 4085 - Lay Days & Holidays		300 00	
		- 1		684 78	
		- 4449 Lay Days & Holidays		150 00	1134 78

Wages - Engine Room - 3622

May	31	JE 1	C	235 53 x	235 53
July	31	CS-1282 J McCanlay	C	150 00 x	
		- 1283 A. Gilmore	C	150 00 x	
		- 1281 R Whitelaw	C	250 00 x	
		JE 2549	C	370 00 x	
		- 1	C	462 203 x	1542 03
Aug	31	- 1	C	1951 20 x	1951 20
Sept	30	- 2907 - Holidays & Lay Days		200 00	
		- 1	C 842.55 x	2018 08	2218 08
Oct	31	- 3266 - Holidays & Lay Days		400 00	
		- 1	C - 18.00 x	1556 00	1956 00
Nov	30	- 1		1538 00	
		- 3653	C - 302.50 x	302 50	1840 50
Dec	31	- 1		1538 00	1538 00
Jan	24	- 4085 - Holidays & Lay Days Nov		800 00	
	31	- 1		1540 71	
		- 4449 - Holidays & Lay Days		400 00	2740 71

S. S. Cassiar

Other Cargo Expense 3631

Apr	3	C.S. 1062 - Mont. Shipping	50 00	50 00
June	30	" 1350 - Barclays Bank	202 22	202 22
Sept	24	Arrow Transfer	25 00	
	21	Coastwise Pier	6 93	
	29	Lift Truck	28 80	
	24	" "	14 40	
	25	Straits Towing	97 50	
	30	J.E. 9	20 32	192 95
Oct	31	J.E. 2954 - Voyage 15 Vanc	C 75	
	1	H King - Cargo Guards Nor Exp 13.94 Cassiar 18.20	32 14	
	29	E. C.E.	1 66	
	26	Coastwise	2 51	
	22	Empire Stevedoring	26 25	
	18	Vanc. Island Coals	11 69	
	26	Nail & Bd	11 00	
	22	Lift Truck	50 00	
	21	" "	50 00	
	31	J.E. 9	16 21	202 21
Nov	13	CPR. C.S. 1851 Big Derrick 455.27 - Chr 03 1.77	457 49	
	2	H King - Cargo Guards. Nor Exp. 9.79. Cassiar 9.36	19 15	
	16	Welding Shop.	21 75	
	14	Burrard Cartage	7 50	
	"	" "	24 66	
	"	" " City of Belleville	3 25	
	16	" "	3 19	
	15	Coastwise	6 55	
	13	C N S S	11 50	
Oct	12	Pacific Mills	268 09	
Nov	13	Lift Truck	36 80	
	27	Can Stevedoring	53 38	
	30	C.S. 2315 - CPR. Big Derrick 189.98 Chr 03 19.58	209 56	
Dec	1	H King - Cargo Guards - Nor Exp 8.11 Cassiar 12.48	20 59	
Oct	31	J.E. 9	27 01	1169 47
Dec	6	Burrard Cartage	3 75	

A. A. Cassiar

Laundry - 3635

Sept	30	C.S. 1696 - Kung. Bros.		14 00	14 00
	"	Marine Laundry (Oct 31)		57 23	57 23
Oct	31	" "		15 82	
Nov	14	C N S S - Express Chgs on Laundry from Pr Rupert		2 28	18 10
	30	Marine Laundry		13 05	
Dec	31	Pr Rupert - Nov.		8 70	21 75
	"	Marine Laundry		45 60	
Jan	31	" "		37 93	
	"	JE 4410 - Pr. Rupert Nov 4		11 98	
	"	JE 4473 " " " 5		13 99	109 50

Steaming & Testing Tanks. 3638

Dec	31	Gen Testing (This tfd to Misc Exp. Jan 31)		49 40	49 40
Jan	31	JE 4315	49 40		
	28	Gen Testing - Tfd to Misc Exp.		9 00	9 00
	31	JE 4436	9 00		

A. A. Cassiar - Voyages 5 & 6

Victualling - 3634

Jan	2	International Fishing	26 41	
Dec	31	Cdn Bakeries	101 01	
Jan	2	Terminal Fruit	77 93	
	4	Ferry Meat	171 09	
	2	" "	63 41	
	"	" "	402 89	
	"	" "	204 74	
	"	" "	40 59	
	8	JE 4063. (Transferred from Misc. Part 12.295.27 S/B Voyage Around)	2598 52	
	28	Blue Ribbon	67 40	
	31	Cdn Bakeries	54 20	
	29	Ferry Meat	348 53	
	"	" "	233 75	
	"	" "	70 54	
	"	" "	57 86	
	"	" "	2 85	
	28	" "	3 60	
	31	" "	133 36	
	30	International Fish	37 93	
	"	Terminal Fruit	69 93	
	31	JE 8 - Regn 9703 (Cd milk)	116 45	
	31	" 4410 Supplies at Pr Rupert. Dec/51	165 77	
		" 4473 " " " Jan/52	340 62	
				5389 38
				- 2598 52
				2790 86

Accomodation Stores - Stewards Dept - 3636

Jan	2	H. A. Borgerson	76 22	
Dec	28	B.A. Oil	58 80	
Sept	6	Imperial Oil	90 21	
Jan	2	Ferry Meat	13 39	
	4	" "	66 30	
	8	JE 4063 - Transferred from Misc. Part 12.295.27 S/B Voy Around	410 12	
	31	JE 4282	04	
	29	Adriac Marine	3 56	
	26	" "	11 75	
	29	H. A. Borgerson	85	
	31	JE 8.	230 88	
	"	JE 4402 - A.A. Tax	3 01	
Dec	29	Cdn Ice Machine	32 66	
				997 79
				- 410 12
				587 67

S. S. Cassiar - Voy. 5 - 6.

Other Cargo Expense - 3631

Jan	17	CPR - CS1933 - Big Derrick 17649 Ckrs O.J. 812	184 61	
Dec	31	Lift Truck	23 40	
Jan	4	H King - Cargo Guard Nor Express 19.25 Cassiar 32.83	52 08	
Dec	31	N H B. - Pumpman's O.J.	4 40	
Jan	23	Coastwise - CS - 2035 - Ckrs O.J.	1 54	
	26	CPR - CS - 2042 Big Derrick 128.53 Ckrs O.J. 771	136 24	
	15	Coll Customs - CS 2080	22 50	
	31	Coastwise - Ckrs O.J.	77	
	"	H King - Cargo Guard	42 88	
	"	JE 9 - Shipping Federation 1% Oct Nov Dec. Jan	45 31	
	"	JE 4410 - Pr Rupert Dry Dock - Dismantling Shovel Boom	31 35	
	10	Lift Truck - Jan 5.	50 00	
	31	" " Nov 30 Dec 10	160 00	
			755 08	
	11	JE 4008 - Acct for Dismantling Shovel Boom paid Pr Rupert Dry Dock - paid by Morrison-Knudson Co.	31 35	
				723 73

Employee Benefits W.C.B. 3632.

Sept	30	JE 7	242 50	
Oct	31	" 7	383 23	
Nov	13	" 7	426 29	
Dec	31	" 7	510 91	
Jan	31	" 7	612 78	
			2175 71	
Jan	31	JE 94 - Auditor's adjustment	600 00	
				1575 71

Employee Benefits U.I.C. - Other 3633

Jan	17	CS 1944 - U.I.C	6 94	
	16	" 1919 - U.I.C	11 62	
	31	JE 4396 - U.I.C	62 82	
				81 38

A. A. Cassiar

Salaries & Wages - Hull & Deck - 3624

May	31	J/E 1		C	44447	44447
July	31	C.S. 1277 Capt J. Stewart		C	25000	
		" 1278 R. Wills		C	15000	
		" 1280 J. Horne		C	15000	
		" 1279 A B Green		C	15000	
		J/E 2549 - Holidays & Lay Days		C	75000	
		" 1		C	4755 20	6205 20
Sept	30	" 2907 - Holidays & Lay Days			40000	
		" 1	C - 50.00		1824 39	2224 39
Oct	30	C.S. 1972			1000	
	31	J/E 3268 - Deck wages - Ross Cr	1000			
	"	" 3266 Holidays & Lay Days			75000	
		" 1			3000 16	3750 16
Nov	2	C.M	4566			
	30	J/E 1			3111 41	
		" 3653	C		332 50	3398 25
Dec	31	" 1			2988 32	2988 32
Jan	24	" 4085 - Holidays & Lay Days Nov - Dec.			1500 00	
	30	" 4254 - U.I.C. & Income Tax	729			
	31	C.M	127 06			
	"	J/E 1			3238 21	
		" 4449 - Holidays & Lay Days.			750 00	5335 86

Purser's Wages - 3627

Oct	23	C.M - Relief Purser			10 00	10 00
Nov	30	J/E 1			132 00	132 00
Dec	31	" 1			342 06	342 06
Jan	8	" 4064 D. McGowan for Pay 1			242 00	
	31	J/E 1			432 26	674 26 ✓

Vanc Wharf U/C W/B 76931 Dec. 17
Stel Sash Ventilators 35700 lbs

Frt 330 23
HC 21 42
351.65

Adv. 11.07
~~Prepaid~~ Collect. 86272

Vanc Wharf U/C W/B 77663 Dec 20
1 Tractor Parts - 25858 lbs

Frt. 166.78
HL 99 55
HC 15 51
281.84

Adv - 26 11
Collect 307.95

Ham - 6 oz 87
Apple Lime 20
Shoes 38
Liquor

A. A. Cassiar - I.W.Co Statements

	Sept. 1	A/Be	Diff
Revenue I.W.Co	2179902	2182290	2388
Expenses I.W.Co			
Stevedoring	149995		
Cargo Overtime	152661		
Wages	1061195		
Assessments	59085		
Meals	237303		
Fuel Oil & Gas	272465	549398	276933
Stores Issued	424566		
Shop Labour Repairs	268901		
Insurance-Hull & Mach'y	217791	147720	70071
Radio & Radar	8362		
P & I Insurance	18922	14819	4103
Prem on U.S. Funds			
Port Charges	97468		
Stationery	8936		
Telephone	10000	10645	645
Pallet Board Proportion			
Interest on Pallet Board Invst			
Depreciation	178434		
Interest on Investment	265525		
Overhaul 1952	100000	106451	6451
Miscellaneous Expense	87496		

Left Truck

Nov. 13. —	36.80 ✓	
Dec. 31	23.40 ✓	
" 10 Nov. 28 to Dec 3.	60.00	Entry Jan 10 J6 60
Nov 30	60.00	
"	40.00	
Dec 4	72.00 ✓	
Sept 24	50.00 ✓	
Oct 22	50.00 ✓	
Sept 29	28.80 ✓	
" 24	14.40 ✓	
Jan 10	50.00 ✓	

1	2544.52	180.13
2.	2877.90	211.53
3.	3906.96	262.78
4.	2850.90	198.28
5.	342.11	
	13522.39	852.72
	852.72	
	14375.11	

Ledger 3637 - Hull & Deck Repairs
C.H. Burch Ltd Inv. 2264 L Jan 30
Renewing in Blue Leatherette
1 Settee Cushion
2 " Seat Backrests - 45.00
Cartage - 1.00 46.00 ?
Pt Voucher 46411 - Feb 20 - 612.00
- Ledger Bal 103.86 - Voy 5 - 6

Ledger 3663 - Misc. Gen
Gen S S Corp Los Angeles. Jan 29
Acct 1012-1 - Los Angeles July 4-6/51
Stevedores Pension assessment 10.95
Paid by US cheque #2397 Jan 31/51
Part Ledger Bal ? - Voyage 5 - 6.

Ledger 3631 - Other cargo expense
Ledger reads Jan 10 Lift Truck 50.00 ?
Unable to find voucher to support
Part Ledger Bal - 563.73 - Voy 5 - 6

Ledger 3636 - Accom. Stores
~~Ferry Meat Co. Jan 4 - 66.30~~
~~Pt Ledger Bal - 997.79 - Voy - 5 - 6~~ ?
~~No Voucher.~~

Ledger 3655 - Radio & Radar
J&E 4 - Jan 31 - 27.50 ?
No record J&E 4.

Ledger 3656 - Deck Stores
Gundry Pacific Ltd. Inv-10107 - Jan 16/52 ?
1 Coil 4" Circ. Nylon 3 Str Rope (180 ft) 92 lbs @ 3.96
= 364.32
Voucher 4615 Feb. 20/52

Ledger 3656 - Deck Stores.
JE 6. shows 216.55 transferred but no reason for it and no particulars. JE 6 has reference X212 and X212 has reference JE 6.

Ledger 3661 - Stationery & Office Supplies
As charged - Sept 30 40.00
Oct 31 90.00 ?
Nov 30 190.00

Statements 1 - 4 - 420.00

A/Cc. to Dec 31st. 140.00
Overcharge - 280.00

Ledger 3663. Misc & Gen
McLaren & Sons - Jan 53 275.00
Professional Services examining & making plans & specifications with a view to increasing passenger accomodation to 12 persons
Part Voucher 49791 - Feb 20/52 - 1525.00
& Ledger Bal - ? - Voy 5 & 6

Ledger 3663
Pacific Telephone & Telegraph Co.
Acct Nov 1/51 acct. Message to San Francisco July 9/51 2.00
Part Voucher 2293 - 1551 Jan 28/52
Part Ledger Bal - ? - Voy 5 & 6 - Voyage around.

Stev	Accom		
21.00	39.23	66.58	
81.02		34.00	
18.50	E/Room		
18.50	91.74		
20.00	78.58		
13.50	11.23		
8.00	181.55		
17.00			
22.50	Decks		
37.50	96.00		
37.50 Decks	59.97		
40.00	59.97		
39.00	62.42		
7.40	37.50		
381.42	4.52		
343.92	51.97		
37.50	372.35		

133.76	
791.41	
925.17	Jan 6
3.80	
184.00	171537
499.48	170546
14.18	9.91
754.30	
253.50	
1705.46	

925.17
3.80
1705.46
1896.45
4530.88

69.75	192	1485
19	19	383
62775	1728	4455
69.75	192	1880
1325.25	3648	297
		4025.55

607.12
587.01
703.03
1897.16
184
2081.16

~~January - $455 J Worley - 1-5~~

Ledger 3644 - Fuel Oil
JE 4063 - Jan 8 - Transferring amt
from Gen Misc Expenses part of 10.006.04 - 463341
May 31 Ck 1034 and part of 2257.27
July 31 Ck 1396 159075
6224.16

Less Capital Expense
Walsh Voy 5

Ledger 3647 - E/Room Repairs
Vaul Pipe Wks - Inv - 1553 - Jan 11
Installing New Gals Tanks. 190.40
Part Voucher 4611 V - 2014.70 Feb 20
" Ledger Bal - 1909.04 - Voy

Ledger 3647 - E/Room Repairs
Vaul Pipe Wks - Inv 1575 Jan 31 - 1094.64
Installing new heating system
Part Voucher 4611 V - 2014.70 Feby 20
" Ledger Bal 1909.04 - Voy -

Missing Vouchers.

~~3646- E. Room Stores - Comm Chemicals Jan. 23 - 17.65~~

3656- Deck Stores - ~~Can. Fishing Dec 31 21.00~~
~~" " Can. West Ind Jan 25 7.00~~

3663-

2.260 09 - Due B.C.C.S. Adjusted in statement with voyage 7 - No bill rendered.

COPY

Ledger #3601 → Blue Peter Freight

Memo	Date	Reference	Debit	Credit	Bal.
O/C Kitimat Const.	Sept.30	JE 2995	.15 (1)		.15
Frt.carried by "Island King"	Oct. 31	JE 3122	483.75 (1)		
O/C a/c error in extension	Oct. 31	JE 3127		3.70 (2)	
O/C Frt.Silback	Oct. 31	JE 3125	56.00 (1)		536.05
O/C Frt.Cdn.Ind.	Nov. 30	JE 3322	26.85 (1)		
O/C Frt.Imp.Oil	Nov. 30	JE 3393	23.88		
C.P.R.Whfg.	Nov. 30	CS 2315	6.45 (2)		57.18
Corr.Frt.Voy 1	Dec. 20	JE 3694		1.21 (3)	
C.P.R.Storage	Dec. 31	CS 2592	3.48 (3)		
N.H.B.	Dec. 31	CM		7.80 (1-2)	
Summary	Dec. 31			67,313.29 (1-2-3-4)	
Transfer a/c 3501	Dec. 31	JE 3879		23.88	
Frt.Adj.Voy.2	Dec. 31	JE 3889		.30 (2)	67,343.00
N.H.B. Storage on wire	Oct. 18		72.57 (2)		
Frt.carried by "Chilliwack"	Jan. 11	JE 4182	482.08 (1)		
Burrard Ctge.	Nov. 30		6.40 (1)		
Error Rating	Jan. 31	JE 4316		65.79 (5)	
CPR Pro 11/8283	Jan. 31	JE 4314		805.04 (5)	
Summary 36	Jan. 31			7,156.58 (5)	
Nor.Express #220	Jan. 31		79.60 (5)		
Chilliwack #425	Jan. 31		10.14 (5)		
Pr.Rupert Whfg.	Jan. 31	JE 4473	16.94 (5)		

not yet adjusted

adjusted

adjusted

adjusted

Misc Cos with Voy 5

1066 Voy 5

S. S. Cassiar - Voyage 6.

Revenue		
BCCS - Vancouver to Skagway		
as per Skagway abstracts		2168605
Less -		
Victoria Whf W/B 22565 Nov 29/51		
25% Frt chgs due Pr Patricia	128	
50% Hdlg - - - -	11	
Wharfage due CPRy	20	
Pr Rupert W/B 413	55	
- - - - 414	20	
- - - - 415	20	254
		2168351
Add -		
Revenue on Freight destined Juneau		84398
- - - Petersburg		6366
Error in addition W/B 13981		01
~~Short # of abstract~~		~~10~~
		2259116
Skagway to Vancouver		
as per Vanc. Whf abstracts		1452556
		3711672

A. A. Cassiar - Voyage 9 - March 28/52 to April 17/52

1952	From	To	Total	Earnings	Acct. Handling	Wharfage	Cargo Tax	Advances	Pr Rupert Wharfage
Apr 15	Vancouver	Skagway	1729750	1521812	207938				
	Skagway	Vancouver	387036	326377	60659				
			2116786	1848189	268597				
Floatehouse & Co.									
Apr 15	Nana	Vancouver	44551	44551					
"	Pr Rupert & W. Island	"	12747	10397	1660	170	55	150	315
14	Watsons Island	"	21632	18277	2215	950	190		
	Pr Rupert	"	62538	53805	8610		123		
Mar 30	James Island	Smithers	12056	10973	399				684
"	"	New Hazelton	49754	44616	1893	3245			
"	"	Port Edward	5269	4787	184	298			
"	"	Alice Arm	57007	55007	2000				
"	"	Kemano	225638	225638					
28	Vancouver	"	11523	8566	2145	615	197		
"	"	"	48900	43606	3140	1865	289		
"	"	"	127822	109452	12131	5199	1040		
			679437	629675	34377	12342	1894	150	999
Summary									
BCCS			2116786	1848189	268597				
FloCo			679437	629675	34377	12342	1894	150	999
Total			2796223	2477864	302974	12342	1894	150	999

S. S. Cassiar - Voyage 7 - Feby 22/52 to March 17/52

1952	From	To	Total	Earnings	Dock Handling	Passenger Revenue	Wharfage	Cargo Tax	Pr Rupert Wharfage
	BCCS								
Mar 16	Vancouver 2270	Petersburg							
	" 46197	Juneau	2149317	1979317	169547				
	"	Skagway							
	Skagway	Vancouver	759110	643916	115194				
	" Pro 3/1773	"	10903	9188	1715				
	" " 3/1775	"	51	43	08				
	Skagway	Prince Rupert	13725			13725	BCS 11×1 #98196-7-8		
			2933106	2632917	286464	13725			
	Frank Waterhouse & Co								
Mar 18	Pr Rupert	Vancouver	3537	2567	690		50	35	195
	"	"	18329	15877	1950			84	418
Feb 28	James Island	Kitimat	19470	19470					
"	" "	Alice Arm	56858	54863	1995				
"	" "	Stewart	2610	2530	80				
27	Vancouver	Route 9	277147	247185	20350		7875	1737	
			377951	342492	25065		7925	1856	613
	Summary								
	BCCS		2933106	2632917	286464	13725			
	F W Co		377951	342492	25065		7925	1856	613
			3311057	2975409	311529	13725	7925	1856	613

S. S. Cassiar - Voyage 8 - Mar 18 to Mar. 27/52

1952	From	To	Total	Earnings	Handling	Wharfage	Cargo Tax	Car Loading
Mar 25	Port Alice	Vancouver	281500	234580			2720	44200
- 18-22	Hillside	Port Alice	315000	315000				
-	-	Bamberton	156407	156407				
- 19	James Island	Franklin River	333 45	31350	1995			
- 18-22	-	Ocluelet	26423	25608	815			
-	-	Winter Harbour	33263	32431	832			
-	-	Holberg	13028	12705	323			
			858966	808081	3965		2720	44200
				3965				
				812046				

Brought Forward				$15,205.54
Add - A/C error in listing W/B75025				
Listed Frt. 16.67				
HC 1.61	18.28			
S/Be Frt. 18.28				
H.C. 1.10	19.38			1.10
				15,206.64
Deduct - Overcharge corrections			91.62	
Cartage W/B 74808		.75		
" " 74809		.75	1.50	93.12
				15,113.52

Capital	3.262.18
Voyage around	4.039.45
Reconversion	8.534.33
Z W Co.	4002.88
	19.838.84

PRINTED IN CANADA 10-47

CANADIAN PACIFIC RAILWAY COMPANY

A.P.R. 222

REPORT OF **LOCAL** TICKETS SOLD AT.....AGENCY, MONTH OF.....194.....

(State Name of Agency)

PAGE

1 REMARKS	2 FROM (Starting Point on C.P.R.)	3 DESTINATION	4 PROV. OR STATE	5 FORM	6 Class	7 COM. NUMBER	8 CLOS. NUMBER	9 No. Tickets Issued	10 Through fare at which ticket was sold.	11 Fare paid by agent to junction.	12 Net amount, after deducting fare paid by agent.	13 WAR TAX No. Tickets	13 WAR TAX Amount	14 No. Fares	1 MILEAGE E.L.	1 MILEAGE W.L.	16 Warrants

CANADIAN PACIFIC RAILWAY COMPANY

Outside Agents Report of **LOCAL** Ticket Sales

Issued at.....

Month of.....194.....

No. Fares.....Amount, $.....

For use in Auditor of Passenger Receipts Office	REVENUE		CONTRIBUTION	
Lines in Maine				
Lines in Vermont				
Eastern Lines				
Western Lines				
Lake Steamers				
B.C.L. & R. Steamers				
Guelph Junction Ry. Sec.				
Bay of Fundy Line				
B.C.C.S. Ticket Sales				
Mileage Tickets				
Unclaimed Passenger Susp.				
War Tax				
S.S. Marie Bridge Co.				
TOTAL				

MILEAGE STATISTICS

AVE.	FARES	MILES
Lines in Maine		
Lines in Vermont		
Eastern Lines		
Western Lines		
Total		

1

INSTRUCTIONS TO AGENTS

1. This form is to be used in reporting Local tickets sold by agents not situated on the line of the Canadian Pacific Railway. Local tickets are those which read wholly over this Company's rail, lake and river lines.
2. Exchange orders with the following exceptions should be reported hereon.
   A. Prepaid order form PPX should be reported on interline report form 221 with value.
   B. Orders form 9; 51; 52; 100, when issued in connection with interline tickets, should be reported with value on interline report form 221 and also in numerical order without value on this report, with remark "see interline."
3. In the "number of fares" column 14 show all passage tickets excluding: (a) tickets issued in exchange for prepaid and exchange orders; (b) exchange orders, prepaid orders, deposit receipts and sleeping car tickets.
   Show single tickets as one fare, return tickets as two fares whether issued to adults or children.
   Show total number of fares included in party ticket.
   Show total number of trips included in commutation ticket.
   Total "number of fares" column 14.
4. Show "and return" after destination of return tickets.
5. This report must be signed by the agent personally, not by an assistant, and sent to the Auditor of Passenger Receipts not later than the date set.
6. Show in space provided at top of this page,—name of agency,—month,—total amount of columns 12 and 13 and total of fares in column 14. Total of sales to agree with amount shown on balance sheet sent to Auditor of Agencies.
7. All cancelled tickets, certificates, forms PT1, etc., affecting this report should be securely attached to same.
8. Show in remarks column full routing of exchange orders and on whom drawn.
9. When no sales to report send "Nil" Form 98.
10. Report War Tax as shown in the following example:—

Through Fare	Fare Paid to Junction	Net Amount	War Tax Tickets	War Tax Amount
6.75	.60			
45.00	4.00	41.00	1	6.15

11. In column 16 show Warrant value of tickets issued in current month, whether Warrant has been remitted to Treasurer or will be remitted later.
    Total Warrant value must be shown on Form APR 72.

	DATE	INITIALS OF CHECKER
Additions and Extensions		
Mileage		
Analysis		
Entered in Journal		
Rates		
Tickets		
Stock		

DATE RECEIVED

10-47

Revenue

CANADIAN PACIFIC RAILWAY COMPANY

S S Cassiar

From St Johns Nfld. May 29/51

A.P.R. 222

REPORT OF **LOCAL** TICKETS SOLD AT ..... AGENCY, MONTH OF 194

(State Name of Agency)

Arr Vancouver BC July 20/51

PAGE

1 REMARKS	2 FROM (Starting Point on C.P.R.)	3 DESTINATION	4 PROV. OR STATE	5 FORM	6 Class	7 COM. NUMBER	8 CLOS. NUMBER	9 No. Tickets Issued	10 Through fare at which ticket was sold.	11 Fare paid by agent to junction.	12 Net amount, after deducting fare paid by agent.	13 WAR TAX No. Tickets	13 WAR TAX Amount	14 No. Fares	1 MILEAGE E.L.	1 MILEAGE W.L.	16 Warrants
Ledger Acct No	Description			Revenue Ledger Balances													
3601	Freight			165 45 92													

I certify this Report is correct.

TOTAL

.....Agent

Agent must sign report personally.

SEE INSTRUCTIONS ON BACK

CANADIAN PACIFIC RAILWAY COMPANY

Outside Agents Report of **LOCAL** Ticket Sales

Issued at.....

Month of.....194.....

No. Fares.....Amount, $.....

For use in Auditor of Passenger Receipts Office	REVENUE		CONTRIBUTION	
Lines in Maine				
Lines in Vermont				
Eastern Lines				
Western Lines				
Lake Steamers				
B.C.L. & R. Steamers				
Guelph Junction Ry. Sec.				
Bay of Fundy Line				
B.C.C.S. Ticket Sales				
Mileage Tickets				
Unclaimed Passenger Susp.				
War Tax				
S.S. Marie Bridge Co.				
TOTAL				

MILEAGE STATISTICS

AVE.	FARES	MILES
Lines in Maine		
Lines in Vermont		
Eastern Lines		
Western Lines		
Total		

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	DATE	INITIALS OF CHECKER
Additions and Extensions		
Mileage		
Analysis		
Entered in Journal		
Rates		
Tickets		
Stock		

DATE RECEIVED

10-47

Expenses **CANADIAN PACIFIC RAILWAY COMPANY** A A Cassiar From St Johns Nfld May 29/54 A.P.B. 22

REPORT OF **LOCAL** TICKETS SOLD AT ..... AGENCY, MONTH OF Vancouver B.C. 194 July 30/54 PAGE

(State Name of Agency)

1 REMARKS Ledger No	2 FROM (Starting Point on C.P.R.) Description	3 DESTINATION STATE	4 PRIV. CORP. NUMBER	5 Balances Ledger	6 Class	7 COM. NUMBER	8 CLOS. NUMBER	9 No. Tickets Issued	10 Through fare at which ticket was sold.	11 Fare paid by agent to junction.	12 Net amount, after deducting fare paid by agent.	13 WAR TAX No. Tickets	13 WAR TAX Amount	14 No. Fares	1 MILEAGE E.L.	1 MILEAGE W.L.	16 Warrants
							Wages		Key Rep + Holidays								
3621	Wages - Stevedoring			204968			204968										
3622	" Stewards Dept			213835			200835			13000							
3623	" Engine Room			772876			735876			37000							
3624	" Hull + Deck			664967			657467			75000							
3631	Other Cargo Expenses			25222													
3632	Employees Benefit WCB			6953													
3633	" " USC + other			20792													
3634	Victualling + Cost of Meals																
3635	Stewards Dept - Laundry																
3636	Accomodation - Stores			42060													
3637	" Repairs																
3644	Engine Room - Fuel			679046													
3646	" " Stores			31406													
3647	" " Repairs			7500													
3651	Hull + Deck Ins. H + M			314835													
3652	" " " P + I																
3653	Insurance Other																
3654	" Claims																
3655	Radio + Radar			6654													
3656				2148													
3657	Hull + Deck - Other Repairs			8250													
3661	Stationery + Office Supplies			6000													
3662																	
3663	Miscellaneous + General			235866													
3627	Interest on Investment																
	Depreciation																
	Pallett Boards																
	Int on Pallett Boards																
	Overhaul Proportion																
				2366172													

TOTAL

I certify this Report is correct.

..... Agent

Agent must sign report personally.

SEE INSTRUCTIONS ON BACK

CANADIAN PACIFIC RAILWAY COMPANY

Outside Agents Report of **LOCAL** Ticket Sales

Issued at.....

Month of.....194.....

No. Fares.....Amount, $.....

For use in Auditor of Passenger Receipts Office	REVENUE		CONTRIBUTION	
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B.C.C.S. Ticket Sales				
Mileage Tickets				
Unclaimed Passenger Susp.				
War Tax				
S.S. Marie Bridge Co.				
TOTAL				

MILEAGE STATISTICS

AVE.	FARES	MILES
Lines in Maine		
Lines in Vermont		
Eastern Lines		
Western Lines		
Total		

1

A S Cassiar

Voyage around

May 29 to July 20 - 1951

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	DATE	INITIALS OF CHECKER
Additions and Extensions		
Mileage		
Analysis		
Entered in Journal		
Rates		
Tickets		
Stock		

DATE RECEIVED

July 31st 52

S. S. Cassiar

Mr. Morgan (Chief Engineer) from records he can locate on vessel. - Started on Voyage #1 September 15th 1952 with

1163 Bbls

Above information from Mr. Morgan when vessel being repaired at V.+ M. D. Yards, Victoria, B.C.

From Trip around - July 1951.

In Bunker	683 Bbls
After arrival	599 "
	1282 "
Time up engine	119 "
	1163 Bbls on hand at start of Voyage #1 on September 15th 1952

A L Cassias

Hull Machy Insurance

Marsh McLennan Statement.

Hull - Jan 15/52 to Jan 15/53 -	pt 167 (19.30 - Inv 2 M-94)	13520.66
Increased Value -	part 1528.17.62 Inv 2-M.37	994.17
Premium	part 145493 - Inv 2M38	108.86
		14622.69

Stamp Tax

Hull	part 382.06 - Inv - 2 - M - 95	31.04
Increased value	- part 99.98 - Inv. 2-M-37 -	8.20
Premium	- part 18.66 - Inv. 2-M-38	1.51
		14664.44

639.29 of above charged Jan 15/52 to Jan 31/52

		Amount	Voy 5	Voy 6	Capital	Voyage Around	U S A	Reconversion
3631								
Other Cargo Equipment	Imperial Oil Inv 12149 Voy 5-6							90.21
	Sept 6/51 - Store Oil - Galley	90.21	81.48	8.73				
	H King Ltd. - Jan/ Cargo Guard							
	Chgd 32.83 + 19.75 f/c Non Exports							
	19.25 S/Be absorbed by U S S Voy 5-6	19.25	17.39	1.86			19.25	
3657								
Hull - Deck Rep.	C G Burch Inv 2185 Dec 5							
	Repairing + Recovering Letter Seat							
	+ Backrests Voy 5-6	28.00	25.29	2.71				28.00
	Barvic Engr Co. Inv 8690 Dec 5							
	Installing Radar	105.20	95.02	10.18				105.20
	Pacific Dry Dock Co Inv 15331 Voy 5-6							
	Dec. 21 - 8 Steel Plates 4' x 10' x 3/16	273.00	246.58	26.42				273.00

Ledger
3644 - E Room Oil
JE 40 - Fuel Oil Tax 1141 Ref AL 602

Ledger 3654 Hull + Deck wages
CM Jan 31 - Mecklenburg 12706 - No particulars
CM Nov 2 F Orton - WCB 4566 - -

Ledger 3656 - Deck Stores
JE 6 - Jan 31 21655 To adjust lost stores - ~~part of~~
Book record 50629
Inventory 26990
Adjustment 2362.99
Distributed among FWCo vessels

Ledger 3662. Outport charges
JE 39 - Invoices not yet paid
or posted 37340 CPR Voucher 28336 12363
Coastwise Pier 13/6/09 6527
- - Berthage Dec 24/ Jan 2 4256
- - 13/5/1766 03 462
- - Berthage Dec 24/ Jan 2 10807
Bal ? 3114 15

Ledger 3663. Misc + Gen.
JE 68. Payne + Wardlaw. 812 Voyage around.
US 2372.

F W Co. Expenses - December 1951 - as per Ledgers.

Stevedoring	673978
Wages - Accomodation	113478
" Engine Room	274071
" Hull & Deck	535386
" Assessments WCB 12.78 UIC & 8138	9416
Administration	67426
Other Cargo Expense	72373
Victualling	279086
Stewards Dept - Laundry	10950
Stores	58767
Repairs	10386
Steaming Tanks.	900
Fuel Oil & Tax	491607
Engine Room - Stores	26083
Repairs	190904
Insurance - Hull & Machy	101312
Radio & Radar	2462
Hull & Deck - Stores	167573
Repairs	144135
Outport Charges	64833
Insurance P. I.	12574
Miscellaneous	54953
	3362653
Pallet Boards - Investment	43125
" " Interest	3438
Depreciation	145951
Overhaul	100000
Interest on Investment	217623
Telephones	10000

L. S. Cassiar - Disbursements as per Ledgers.

DISPOSITION

	WEEK ENDING 7th			CLEARED WEEK ENDING 14th					CLEARED WEEK ENDING 21st					CLEARED WEEK ENDING 31st				
	Charge Audit	Amount Re-Billed	Outstanding	Cash	Transfer'd to Cartage Co.	Charge Audit	Amount Re-Billed	Outstanding	Cash	Transfer'd to Cartage Co.	Charge Audit	Amount Re-Billed	Outstanding	Cash	Transfer'd to Cartage Co.	Charge Audit	Amount Re-Billed	Outstanding
	Voy 1	Voy 2		Voy 3		Voy 4		Total		Jan 25 Voy 5	Jan 26 - 31 Voy 6		Total					
Wages Ster.	12 705 88	8 079 79		8 300 86		11 265 70		40 352 23		14 197 12	3 090 79							
- Assessments	590 85	402 70		422 95		507 95		1 924 45		136 89	18 22							
- Administration	548							548		576 86	130 50							
Cargo Expense	303 84	481 14		795 09		128 66		1 708 73		599 09	140 08							
Meals	2 157 30	1 757 84		1 535 33		1 046 51		6 496 98		2 376 27	540 17							
Fuel Oil & Tar	2 724 65	4 089 43		4 169 74		3 049 18		14 033 00		4 306 68	951 50							
Stores	3 679 55	1 532 00		1 968 82		1 999 22		9 179 59		2 275 59	488 55							
Shop Labour	2 392 93	924 80		1 269 16		1 921 41		6 508 30		1 713 26	389 59							
Insurance	2 177 91	1 486 24		1 871 21		1 774 20		7 309 56		1 029 93	196 09							
Radio & Radar	83 62	42 38		41 22		43 56		210 78		25 07	4 77							
P & I Ins.	189 22	107 77		103 29		112 26		512 54		125 74								
Port Charges	481 06	227 69		69 05		155 79		933 59		541 54	125 48							
Stationery	89 36	103 97		126 67				320 00										
Pallet Boards				186 30		186 30		372 60		247 78	83 47							
Int on				15 52		14 75		30 27		27 73	6 65							
Laundry	45 38	31 88		14 17		17 55		108 98		90 41	21 19							
Depreciation	1 784 34	1 297 70		1 243 63		1 351 77		5 677 44		1 459 51								
Int on Investment	2 655 25	1 931 09		1 850 63		2 011 55		8 448 52		2 176 23								
Overhaul	1 000 00	1 000 00		1 000 00		1 000 00		4 000 00		806 45	193 55							
Misc Expense	596 27	656 17		849 18		362 78		2 464 40		481 97	106 36							
Telephone										80 65	19 35							
	33 662 89	24 152 59		25 832 82		26 949 14		110 597 44										

CANADIAN PACIFIC RAILWAY COMPANY

FORM 252C

PRINTED IN CANADA 3-51

RECORD OF OUTSTANDING Bills at ..... **Period ending** ..... **19** .....

Pro No.	Date of Way-Bill			No. of Way-Bill	STATION FROM	NAME OF DEBTOR	DESCRIPTION OF ARTICLE	Charges on Goods on Hand	Charges for Clearances	REMARKS	CLEARED	
	Month	Day	Year								Cash	Transfer'd to Cartage Co.

Cassiar - Voy 1

Skagway abstracts	10693.47
Deduct. a/c W/B 56706. Frcharges	2.37
	10691.10
Vanc. wlf abstracts	1670.62
	12361.72

Cassiar - Voy 2

Skagway abstracts	5354.95
Vanc wlf abstracts	128.66
	5483.61

Cassiar - Voy 3.

Skagway abstracts		7946.46
Deduct. a/c W/B 21241 - Victoria Nov 9		
25% Frt of 113 - 28 due SS. Dr Elizabeth		
50% AC - 20 - 10 " " " "		
Wharfage 20 " CPR	.38	
a/c W/B 70034 - due Yukon Pioneer	2.81	3.39
		7943.07
Vanc wlf abstracts		344.96
		8288.03

Cassiar Voy 4

Skagway abstracts 14111.40

Deduct - W/B 18064 Feb 24/51 Alaska Pr 2.41
" 68878 Nov 9/51 P Lonie 59
" 69791 " 17/51 " 15.01

" 74963 Dec 5/51 Whf 20
CR 04

Pr Rupert W/B 374 Dec 10 Pro 505 Whfg 42
506 " 20
507 " 20
508 " 20
19.27 19.27

14092.13

Add - Vanc Wlf to Juneau 886.52
" " Wrangell 62.82
" " Petersburg 32.44
" " Ketchikan 39.61

15113.52

Vanc Wlf Abstracts 1388.13

16501.65

Passengers 82.00
Mail 866.00
94.00 949.00

17450.65

Cassiar Voy 5

Skagway abstracts			15397.10
Deduct. W/B 10169	wbfg	36	
	CR	12	
- 10176	wbfg	91	
	CR	22	
- 10234	wbfg	62	
	CR	15	
P. Rupert W/B 1 Pro 279	wbfg	20	
- - - 280		21	
- - - 281	-	20	
- - - 282	-	20	3.19
			15393.91
Add Frt destined Juneau			415.84
- - Wrangell			17.13
			15826.88
Vanc Wharf Abstracts			12272.29
			28099.17

Cassiar Voy 6.

Skagway Abstracts		21686.05
Deduct - 9/c Victoria Whf W/B 22565-29/11/5.		
25% Frt Chgs due Pr Patricia	1.38	
50% Hdlg " - -	11	
Whfg due CPRly	20	
Whfg Pr Rupert W/B 413	55	
" " " 414	20	
" " " 415	20	2.54.
		21.683.51
Add Error in addition W/B 13961		01.
		21683.52
Billing to Juneau		843.98.
" - Petersburg		63.66
		22591.16
Vanc Whf Abstracts		14525.56
		37116.72
Pass Revenue		8.00
		37124.72

Voy 6 Statement	37099.50
Adjustment with 1-14	930.43
	38029.93
S/Be	37124.72
Adjustment should be made debiting revenue with 905.21	905.21

S S Cassiar Voy 7

Skagway Abstracts -		20884.12
Deduct - a/c Victoria W/B 17938 27/2/52		
25% Frt. 91.70 due Marguerite	22.92	
50% AC 4.20	2.10	
Wharfage due CPRy	3.50	
Cargo Rates - -	4.80	
Pr Rupert W/B 90 3/3/52 Wlf q	1.46	
U/C W/B 17978 27/2/52 due Princess Louise May 16/51	40.84	75.62
		20.808.50
Add Billing to Juneau		661.97
" " Petersburg		22.70
		21.493.17
Vanc. Wlf Abstracts		7591.10
		29.084.27
Pass Revenue		137.25
		29221.52

S.S. Cassiar - Voy 8 - all FWCo Billing

Voy 9

Skagway abstracts	17297.50
Vanc. whf abstracts	3870.36
	21167.86

S. S Cassiar Voy 10

Skagway abstracts	17218.80
Deduct W/B 20650 16/4/52 due S S Noah	236.31
	16982.49
Vancouver wharf abstracts	3575.62
	20558.11

S S Cassiar Pay 12

Skagway abstracts 17350.17

Deduct U/C W/B 31490 due Yukon Pay 21 133635
" " 31491 " " " 24 1536.16

Pro 395 ~~2d~~ 9.98

28.72.45

14477.68

S L Cassiar - Voy 18

Skagway abstracts	15147.28
Vancouver abstracts	13879.13
	29026.41

S.S. Cassiar - B.C.C.S. Revenue

DISPOSITION

	WEEK ENDING 7th			CLEARED WEEK ENDING 14th						CLEARED WEEK ENDING 21st						CLEARED WEEK ENDING 31st					
	Charge Audit	Amount Re-Billed	Outstanding	Cash	Transfer'd to Cartage Co.	Charge Audit	Amount Re-Billed	Outstanding		Cash	Transfer'd to Cartage Co.	Charge Audit	Amount Re-Billed	Outstanding		Cash	Transfer'd to Cartage Co.	Charge Audit	Amount Re-Billed	Outstanding	
	Corrected Skagway Abstracts	Vancouver Abstracts		Juneau	Wrangell	Petersburg	Ketchikan	Pass		Mail	Express	Total	Orig Stmt			Diff	Adjustments				
Voy 1	1069110	167062										1236172	1336172			100000		100000	Schedule B2 June 30/52		
2	535495	12866										548361	548361			—					
3	794307	34496										828803	928803			100000		100000	Schedule B2 June 30/52		
4	1409213	138813			86652	6282	3244	3961	8300	86600		1745065	1810860			65795		6756	Cr	"	"
																		72551	Dr	Work Voy 1-14 Sept 17	
5	1539391	1227229			41584	1713						2809917	2809917			—					
6	2168352	1452556			84398		6366		800			3712472	3709950			2522		2532	Cr	Work Voy 1-14	S/B 10 Dr
																		01	Cr	"	"	"	01 Dr
																		84398	Cr	"	"	"	84398 Dr
																		6366	Cr	"	"	"	6366 Dr
																		254	Dr	"	"	"	254 Cr
7	2080850	759110			66197		2270		13725			2922152	2922152			—					
8	Nil	Nil			—		—		—			—	—								
9	1729750	387036										2116786	2116786			—					
10	1698249	357562										2055811	2055811			—					
11	—	—										—	—			—					
12	1447768	—										1447768	1447768								
13	—	—										—	—			—					
14	—	—										—	—			—					
15	—	—										—	—			—					
16	—	—										—	—			—					
17	—	—										—	—			—					
18	1514788	1387913										2902641	2902641			—					