FORM 103

CANADIAN PACIFIC RAILWAY COMPANY

Vancouver Wharf, B. C.,
May 26th, 1 9 2 4.

Dest

F-77943

Mr. A. L. McConnell,
Travelling Auditor,
Vancouver.

Referring to your letter of May 21st, regarding payment of Lighterage charges to the B. C. Cement Co.

I wish to advise that I will comply with your request commencing week ending May 31st.

G L McLeza
Wharf Freight Agent.

JC/LC

FORM 103

CANADIAN PACIFIC RAILWAY COMPANY

XXXXXXXX Vancouver, May 21st. 24.

C. J. Black, Esq.,

Auditor of Agencies, Montreal.

Dear Sir.,

Lighterage charges, B.C.Cement. Co.

.....

Referring to your L 261910-236229 May 16th.
I have to day instructed Agent, Vancouver Wharf; as per your letter and the new arrangement will be put into effect week ending May 31st.

Yours truly,

Trav. Auditor.

XXXXXXXXX Vancouver, May 21st. 24.

G. L. McCrea, Esq.,

Freight Agent,

Vancouver Wharf.

Dear Sir.,

Lighterage charges, B.C.Cement Co.

...

Referring to your letter Mch.27th to Mr.C.J.Black and my recent coversations with your Mr.Cumming.

Mr.Black has written me, his L 261910-236229, May 16th, as follows..

"Would say that the use of P.P.O. waybills as already explained in my letter Apl. 2nd., is not in order. To overome

XXXXXXXX Vancouver, May 21st. 24.

G. L. McCrea, Esq.,

Freight Agent,

Vancouver Wharf.

Dear Sir.,

Lighterage charges, B.C.Cement Co.

Referring to your letter Mch. 27th to Mr.C.J.Black and my recent conversations with your Mr.Cumming. Mr.Black has written me, his L 261910-236229, May 16th. as follows....

"Would say that the use of P.P.O. waybills as already explained in my letter Apl. 2nd., is not in order. To overcome the difficulty, I think the best solution will be to have Agent, Vancouver Wharf, issue a weekly draft in favor B.C.Cement Co., sending same to their office in Victoria with request that they sign receipt, and return promptly, so that Agent may attach to Form 1405 when taking debit for the amount of draft issued. Please see that this arrangement is made at once, and advise me when same will be put into effect."

Please arrange accordingly and advise when youx will put the new arrangement into effect.

Yours truly,

Trav. Auditor.

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES

R. W. URWIN,
ASST. AUDITOR OF AGENCIES

B. ARNUM,
ASST. AUDITOR OF AGENCIES

XXXXXXXXXX MONTREAL. Vancouver, May 21st. 24.

G. L. McCrea, Esq.,

Freight Agent,

Vancouver Wharf.

Dear Sir.,

Lighterage charges, B.C.Cement Co.

.....

Referring to your letter Mch.27th to Mr.C.J.Black and my recent coversations with your Mr.Cumming.

Mr.Black has written me, his L 261910-236229, May 16th, as follows..

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CANADIAN PACIFIC RAILWAY COMPANY

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C/WW. MONTREAL, May 16th/1924.

L - 261910
236229

A. L. McConnell, Esq.,
Travelling Auditor, C.P.R.
Vancouver, B.C.

Lighterage charges, B.C.Cement Company.

Referring to yours May 7th.

I have noted your remarks, and would say that the use of P.P.O. waybills as already explained in my letter April 2nd, is not in order. To overcome the difficulty, I think the best solution will be to have Agent, Vancouver (Wharf), issue a weekly draft in favor B.C.Cement Co, sending same to their office in Victoria with request that they sign receipt, and return promptly, so that Agent may attach to form 1405 when taking debit for the amount of draft issued. Please see that this arrangement is made at once, and advise me when same will be put into effect.

Auditor of Agencies.

XXXXXXXX Vancouver, May 7th. 24.

C. J. Black, Esq.,
Auditor of Agencies, Montreal.
Dear Sir.,

Lighterage charges, B.C.Cement Co.

.....

Referring to your L 261910-236229 May 2nd and returning file I would advise that the method of settlement outlined by you is not likely to be satisfactory. This is due to the uncertain schedule of the B.C.Cement Co. boat. For your information I give the schedule during the last three months.....

Feb. 15th....	Arr...1.05 K.....	Left....9 K	SS "Teco"	
Mch.14th.....	" ...15 K	" ...18 K	SS "Matsqui"	
" 25th.....	" ... 8.30 K	" ....9.45 K	SS "Forager"	
Apl.5th.....	" ...8 K	" ....23 K	SS "Teco"	
" 16th.....	" ...1.45 K.....	" ....10.30 K	"	
" 19th.....	" ...7.40 K.....	" ....9.45 K	"	
" 24th.....	" ...10.50 K.....	" ....13.40 K	"	
" 26th.....	" ...14.45 K.....	" ....24.15 K	"	
" 30th.....	" ...4.40 K.....	" ....9.40 K	"	

No sailings as yet in May.

You will note the varying hours of arrival and departure. It does not seem feasible to make settlement for current trip before boat leaves. To make settlement on following trip might mean holding off reporting draft, which would be issued , signed, and ready for delivery, or reporting draft with receipt to follow.
This might work all right during spring and summer when the boat makes fairly frequent trips, but it would not be satisfactory during slack season as you will note from schedule.
Further, the SS "Forager" and SS "Matsqui" are, I understand, chartered by the B.C.Cement Co. (SS "Teco" being their own boat), and we could hardly hand to Captain of one of those boats a draft for amount due on previous voyage of the Company's own boat. Besides the Captain would not have authority to receipt for the B.C.Cement Co.

Would it not be better to permit Agent, Victoria Wharf, to pay the B.C.Cement Co. by draft. Vancouver Wharf to either continue sending P.P.O. waybills or take special debits. ?

I note the B.C.Cement Co. is agreeable to weekly settlemtn. Agent, Vancouver Wharf, could take special debits and advise Agent, Victoria Wharf, total of weekly debit; the latter then to issue

draft and take credit .

The B.C.Cement Co. does not have a local representative.

Yours truly,

Trav. Auditor

41

(20-7-15-24094) FORM 153G.

CANADIAN PACIFIC RAILWAY COMPANY

ACCOUNTING DEPT.

JUL 20 1920

191

Army & Navy Veterans
716 Pemberton Bldg

At an examination of the Accounts of our Telegraph Agent at VICTORIA made JUL 20 1920 the following monthly bills were found charged to your account.

MONTH	AMOUNT	DATE RENDERED	REMARKS
June	11 47		

To enable me to verify our Agent's Account, will you please compare this statement with your books, and if found correct affix your signature below, returning this statement to me in the enclosed envelope, and oblige,

Yours truly,

Travelling Auditor.

The amounts named above as being due to the Canadian Pacific Railway Company, were unpaid on July 20 1920

B. C. PROVINCIAL COMMAND
Army & Navy Veterans in Canada

Provincial Secretary

	Ore	Left	Teco
5/4 —	8 K	73 K	
10/4 —	145 K	1030	
19/4 —	740 K	945	
21/4 —	1050 K	1740	
26/4 —	1445	2415	
30/4 —	440	940	

No sailings yet in May

15/2 — 1.05 K 9 K Teco

only sailing feb

~~No sailing in March~~

23/3 —	8.30	9.15	Tongar
14/3 —	15 K	18 K	Malaguc

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES
R. W. URWIN,
ASST. AUDITOR OF AGENCIES
B. ARNUM,
ASST. AUDITOR OF AGENCIES

R/W

MONTREAL, 2nd May/24

L-2 6 1 9 1 0
2 3 6 2 2 9

A.L.McConnell Esq,
Travelling Auditor, C.P.R.,
VANCOUVER, B.C.

Lighterage charges, B.C.Cement Company.

Yours of 25th April, and returning papers. I note what Agent, Victoria Wharf, says in his letter. As this cement is brought to Vancouver Wharf in B.C.Cement Company's boat, Agent, Vancouver Wharf, should draw draft in favour of the British Columbia Cement Company Limited, and hand it to Captain or other representative of their boat, taking usual receipt therefor. I shall be glad to know, with return of all papers, that matter has been arranged in this way.

Auditor of Agencies.

XXXXXXXX Vancouver, Apl. 25th. 24

C. J. Black, Esq.,

Auditor of Agencies, Montreal.

Dear Sir.,

Lighterage charges, B.C.Cement Co.

.....

Referring to your L 261910 Apl. 2nd. and returning papers Shipments of cement from Bamberton, Vancouver Island, B.C.Cement Co. plant, are brought to Vancouver Wharf by that Company's boat and I am told that ~~XXXXXX~~ Tariff authorizes rate from Bamberton to destination and provides a certain amount for lighterage for the B.C.Cement Co. This is advanced out on Vancouver Wharf billing, and that office has been sending P.P.O. to Victoria Wharf.
Please note letter from Agent, Victoria Wharf, in this connection.
Will you please advise how you wish this business handled in future.

Yours truly,

Trav. Auditor.

18

(20-7-15-24094) FORM 153G.

CANADIAN PACIFIC RAILWAY COMPANY

ACCOUNTING DEPT.

JUL 20 1920 191

Victoria Gas Co.,
1016 Langley

At an examination of the Accounts of our Telegraph Agent at VICTORIA made JUL 20 1920 the following monthly bills were found charged to your account.

MONTH	AMOUNT		DATE RENDERED	REMARKS
April	35	15		

To enable me to verify our Agent's Account, will you please compare this statement with your books, and if found correct affix your signature below, returning this statement to me in the enclosed envelope, and oblige,

Yours truly,

A. McConnell
Travelling Auditor.

The amounts named above as being due to the Canadian Pacific Railway Company, were unpaid on 20th July 1920

Victoria Gas Coy. Ltd
p. Alex: Inglis.

XXXXXXXXX Vancouver, Apl. 23rd. 24.

H. S. Howard, Esq.

Agent, Victoria Wharf.

Dear Sir.,

I understand that from time to time you receive a P.P.O. waybill from Vancouver Wharf covering lighterage charges on cement from Bamberton to Vancouver, and that you pay same to the B.C.Cement Co.

Have you any authority from Accounting Dept. to make such disbursements ? What do these payments amount to and how often have they been made ?

The B.C.Cement Co. are asking Vancouver Wharf to mail them cheque. You have apparently been paying them in cash and they wish to obviate cash payments. If Mr.Black were to consent to the use of drafts would that form of payment be acceptable ?

Yours truly,

Trav. Auditor.

(20-7-15-24094) FORM 153G.

CANADIAN PACIFIC RAILWAY COMPANY

ACCOUNTING DEPT.

JUL 20 1920 191

Canadian Australian Lines

Vancouver.

At an examination of the Accounts of our Telegraph Agent at VICTORIA made JUL 20 1920 the following monthly bills were found charged to your account.

MONTH	AMOUNT		DATE RENDERED	REMARKS
May		74	✓	
June	1	16	✓	

To enable me to verify our Agent's Account, will you please compare this statement with your books, and if found correct affix your signature below, returning this statement to me in the enclosed envelope, and oblige,

Yours truly,

L. McConnell

Travelling Auditor.

The amount~~s~~ named above as being due to the Canadian Pacific Railway Company, were unpaid on 19

Chas. E. Leighton

CANADIAN ROYAL MAIL LINE

CANADIAN PACIFIC RAILWAY COMPANY

OFFICE OF THE AUDITOR OF AGENCIES

C. J. BLACK,
AUDITOR OF AGENCIES
R. [illegible]IN,
[illegible]T. AUDITOR OF AGENCIES
B. A[illegible]
[illegible]ST. AUDITOR OF AGENCIES

R/W MONTREAL, 2nd April/24

L-2 6 1 9 1 0

A.L.McConnell Esq,
Travelling Auditor, C.P.R.,
VANCOUVER, B.C.

I enclose herewith letter from the British Columbia Cement Company Limited dated 22nd March to Agent, Vancouver (Wharf), together with the latter's letter to me 27th March, in connection with payment of lighterage charges to this firm, which Agent, Vancouver Wharf, is making by issuing PPO W/B's on Agent, Victoria. I shall be glad if you will please investigate this matter, and find out what authority Agent has for paying out the Company's funds, and also why payments are arranged through PPO W/B's, as they were never intended for any such purpose. How does he get credit for prepaid only waybills which he issues, Are the lighterage charges advanced forward on billing ?. Please look into this matter fully, and let me hear from you as early as possible.

Auditor of Agencies.