FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 14068-D

Victoria, B.C., March 4, 1952.

D.E. Macdonald, Esq.,
Auditor of Disbursements,
Montreal, Que.

Dear Sir:-

Further to my wire M-73 of September 27th last in response to your A-49.

I now attach for your information a statement of our final capital cost figures as at the end of 1951 to be used as a base for the joint charter accounting in the operation of the "Yukon Princess" totalling $552,808.45. Our 1951 charges have been adjusted to this base in our January 1952 Billing against the F. Waterhouse Company of Canada Ltd.

As debit or credit adjustments are necessary from time to time the monthly billing against that Company for depreciation and interest on investment will be amended accordingly from the month in which the capital expenditure is taken through B.C.C.S.S. Balance Sheets.

Yours faithfully,

Manager.

cc: H.A. Mills, Esq.
Copy of statement referred to is attached.

Manager.

C A N A D I A N P A C I F I C R A I L W A Y C O M P A N Y

British Columbia Coast Steamship Service

SUMMARY OF JOINT CHARTER CAPITAL
COST AS AT 31 Dec 1951

"YUKON PRINCESS"

Purchase Price	$375,000.00
Outward Voyage Expenses per detail	39,021.20
Reconversion Expenses per detail	127,339.25
Lift Trucks	11,448.00
TOTAL JOINT CHARTER CAPITAL	$552,808.45

Manager.

Victoria, B.C., 28th February 1952.

CANADIAN PACIFIC RAILWAY COMPANY

British Columbia Coast Steamship Sce.

STATEMENT OF VOYAGE EXPENSES
HALIFAX N.S. TO VICTORIA, B.C.

S.S. YUKON PRINCESS

December 1950.			
Payrolls	(per detail)		$ 4558.24
January 1951.			
Payrolls	(per detail)	$ 7,761.68	
Store's Payroll- Handling Stores		6.00	
Hardware Issues - Repairs to Chronometers.		20.00	
Laundry Issues		107.00	
Store's Expense		11.43	
			$ 7906.11
February 1951.			
Payrolls - 99 Hrs. Deck O'Time omitted January		94.28	
Purchases-Dominion Coal Company, Ballast Coal		4,916.96	
Audit Notes			
Expenses incurred by Agencias Maritimes del Pacifico S.A., January 10th,1951.	$ 1845.46		
Payroll deductions account tobacco supplied to Crew	$ 162.89		
U.I.C. Charges - January.	51.00	1,734.00	
Insurance Premium-outward voyages		3,099.84	
Outside Accounts			
Sales of 107.35 tons of coal to W.P. & Y.R.	$10.55	1,133.00	
P. & Agent Special Credit, Taxi to bank account payroll.		.75	
Payroll deduction account tobacco Sales		15.08	
Voucher Inter-Island Steamship Company, Drydocking at Halifax		692.50	
Lloyds Register of Shipping-Examination		25.00	
Services C.P.S.S. Superintendent Engineer at Halifax		183.00	
Fuel Oil at Halifax 887.57 barrels at $2.48		2,201.00	
Repairs carried out at Halifax		521.00	
U.I.C. Charges, December 1950.		36.00	
Purchases at Halifax, including Stores on hand at time of purchase of vessel		4,904.00	
Shipping Master-Fees at Victoria		6.00	
Expenses-T.DeWolf at Halifax		1,220.00	
G. F.		18,486.25	~~$12,464.35~~

S.S. YUKON PRINCESS

February (continued)

B. F.	$ 18,486.25	$12,464.35
Vouchers A.P. Agates Personal Expense	$ 68.10	
W. Hirst " "	64.75	
A. Logie " "	127.30	
G.A. Thompson " "	182.18	
P.F. Nichols " "	135.30	
H.J. Yeadon " "	73.55	
Canadian Marconi Company Wireless Message	2.40	
Pacific Telephone & Telegraph Co. cables, January	38.26	
Todd Shipyards- San Fransico		
Repairs to Fuel Oil System, etc.	1,013.25	
Medical Service to Crew-G.J.Rockwell	15.75	
Canadian Pacific Steamship Limited		
Cost of cables, December 1950 #43259	27.14	
Provincial Government of British Columbia		
Fuel Oil Tax January.	2.80	
		$20,237.03
March 1951.		
Invoice-Shell Oil Company, California, Fuel 1/15-24/51	540.94	
Hardware Issues and Store Expense - 16 Radar Tubes.	158.70	
G.W. Andrews & Company Expenses Panama Canal	1,268.45	
Canadian Marconi Company, Radiophone	41.96	
Furness Withy Co. Expenses at Los Angeles	1,014.31	
Asiatic Petroleum Corporation-Fuel Oil at San Juan & Cristobal.	1,840.34	
Bean Brothers Incorporated-Expenses at San Juan, P.R.	468.67	
Sale of 227.15 tons coal ex-Yukon Princess to B.C. District at $5.71 ton	1,297.00	
Voucher Canadian Pacific Steamship Limited, Cost of cables January 1951 - 43414	3.90	
Canadian Marconi Company-Services	12.00	
Evans Coleman Company-Wharfage Coal	113.58	
W.I. Hillier-packing radar	10.00	
W. Warden-Personal Expenses	88.70	
		$4,264.55
		$36,965.93

S.S. YUKON PRINCESS

April 1951.			$ 36,965.93
Voucher Pacific Telephone & Telegraph Co. cable			1.31
May 1951.			
Sleeping & Dining Car charges for crew proceeding to St. Johns, N.B. December 1950		$ 532.45	
Cash advance to Master "Yukon Princess" at San Francisco, January 1951-net		185.00	
Expenses incurred at San Francisco, January 1951		944.22	
Payroll deductions account advances, etc.		196.10	$1,465.57
June 1951.			
Payroll - 3 Days December Leave for 3rd Officer		24.08	
Credit received from Insurance account Ballast Coal			
Evans Coleman-wharfage	$113.58		
Loss on coal removed	$1,099.41	1212.99	$1,188.91
August 1951.			
Voucher Canadian Arsenals freight charges on radar set returned to Leaside, Ont.		259.79	259.79
September 1951.			
Miscellaneous Adjustments ex-suspense.			
Jan./51 B/S Cartage shackles & anchor chains		24.00	
Feb./51 B/S Voucher Lloyds Register supply certificate		5.00	
Feb./51 B/S Voucher Todd Shipyards repairs to anchor		78.75	
Feb./51 B/S Invoice Canadian Chain & Forge Co. links for anchor		119.94	
Feb./51 B/S Wagner Stein & Green-suppling anchor		1,044.20	
May Audit Notes - Expenses at San Francisco		445.62	$ 1717.51
			$39,221.20
October 1951			
Audit Notes - Recredit of Advance to Master.			200.00
TOTAL OUTWARD VOYAGE EXPENSES			$39,021.20

S.S. "Yukon Princess" - December 1950

OUTWARD VOYAGE

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	12/31	16/31	28/31	$355.00	$320.65
1st Officer	8/31	16/31	24/31	250.00	193.55
2nd Officer	8/31	16/31	24/31	223.00	172.65
3rd Officer	8/31	16/31	24/31	200.00	154.84
Quartermaster	48/31	96/31	144/31	189.13	787.77
Chief Engineer	12/31	16/31	28/31	300.00	270.97
2nd "	8/31	16/31	24/31	239.00	185.03
3rd "	8/31	16/31	24/31	217.00	168.00
Oiler	8/31	16/31	24/31	168.13	130.17
Fireman	24/31	48/31	72/31	158.13	367.27
Chief Steward	8/31	16/31	24/31	206.00	159.49
Cook	8/31	16/31	24/31	178.13	137.91
Messboy	16/31	32/31	48/31	138.32	214.17
					$3232.47

Leave Assessment

Master, Deck Officers, Chf. Stwd. & Engine Officers	34.9%	of	1625.18	567.19
D. & E. Ratings	24.79%	of	1255.21	311.17
Steward Ratings	21.26%	of	214.17	45.53
Chief Cook	29.89%	of	137.91	41.22
				$4197.58

Pursers Allowance

7 days	16 days	23 days	1.00	23.00

Engineers Extra Leave

Chief Engineer	32	@	1.233	39.46
				4260.04

Dues Assessments

C. P. R. Pension	31/2%			
V. I. C.	1 %			
W. C. B.	21/2%			
	7%	of	4260.04	298.20
				$4558.24

S.S. "Yukon Princess" January 1951

SEAWARD VOYAGE

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	15/31	16/31	31/31	$300.00	$300.00
1st Officer	15/31	16/31	31/31	275.00	275.00
2nd Officer	15/31	16/31	31/31	253.00	253.00
3rd Officer	15/31	14/31	29/31	225.00	210.48
Quartermaster	90/31	94/31	184/31	163.13	968.26
Chief Engineer	15/31	16/31	31/31	325.00	325.00
2nd "	15/31	16/31	31/31	264.00	264.00
3rd "	15/31	16/31	31/31	242.00	242.00
Oiler	15/31	16/31	31/31	168.13	168.13
Fireman	45/31	94/31	139/31	158.13	709.03
Chief Steward	15/31	16/31	31/31	231.00	231.00
Cook	15/31	16/31	31/31	178.13	178.13
Messboy	30/31	32/31	62/31	148.32	296.64
Purser	-	3/31	3/31	270.00	26.13
					$4526.80
Stewards O. T. Bonus omitted Dec. 'B'			26/31	10.00	8.39
2nd. Officers DIR. omitted Dec. 'A' & 'B'			24/31	5.00	3.87
					$4539.06

Leave Assessment

Master, Purser, Deck Officers, Chief Stwd. & Engine Officers.	34.9%	of	2210.48	771.46
Deck & Engine Ratings	24.79%	of	1845.42	457.48
Steward Ratings	21.26%	of	305.03	64.85
Chief Cook	29.89%	of	178.13	53.24
				$5886.09

Purgers Allowance

15	16	31	1.00	31.00

Engineers Extra Leave

Chief Engineer	34	1.336	45.42
2nd "	36	1.085	39.06
3rd "	28	.995	27.86

Overtime

Cooks overtime	28	16	44	.50	22.00
Engine Department	-	526	526	.89	468.14
Deck Department	-	823	823	.89	732.47
					$7252.04
Subsistence Allowance:		2	2	1.00	2.00
					$7254.04

Base Assessments

C. P. B. Pension	31/2%			
V. I. C.	1%			
W. C. B.	21/2%			
	7%	of	7252.04	507.64
				$7761.68

CANADIAN PACIFIC RAILWAY COMPANY

British Columbia Coast Steamship Service

STATEMENT OF RECONVERSION EXPENDITURE

"YUKON PRINCESS"

January 1951		
Hardware Issues - per detail	$ 212.38	
Store Expense	19.11	$ 231.49
February 1951		
Hardware issues - per detail	$ 1524.11	
Stores Expense	137.17	
B.C. Electric Rly. - Light and Power	25.88	
Shop Payroll - January "B"	340.00	
Shop Expense	85.00	2112.16
March 1951		
Payrolls - per detail	$ 4256.62	
Hardware Issues - per detail	638.48	
Stores Expense	57.46	
Insurance Premiums	1044.28	
Fuel Oil Consumed	114.00	
Shop Expense on shop Labour included in payrolls	176.75	
Vouchers: Provincial Government Fuel Tax	8.75	
Canadian Marconi Coy. - Radar Work	3.59	
Geo. H. Birnie - Repairs to Oil Burner	125.60	6425.53
April 1951		
Payrolls - per detail	$ 5578.64	
Meals served to crew	28.03	
Hardware Issues - per detail	3797.26	
Stores Expense	365.44	
Insurance Premiums	842.16	
Shop Expense on Shop Labour included in payrolls	421.12	
Vouchers: Victoria Baggage - Stores to V.M.D.	24.00	
Lloyd's Register of Shipping - Survey	756.00	
Robert E. Webb - Survey	42.00	
Victoria Connaught Seamen's Institute - Sleeping Accommodation for Crew.	88.25	11942.90
May 1951		
Hardware Issues - per detail	1249.52	
Store Expense	112.46	
Sale of Four Winches removed from vessel	800.00	
Sale of Two Lifeboats removed from vessel	175.00	
Vouchers: W.S. Dawson - Personal Expense	2.80	
Can Marconi Coy. - Checking Radar	5.75	
Trinidad Mastic Floor - Galley Floor	66.00	
Victoria Connaught Seamen's Institute - Sleeping Accommodation for Crew	132.00	593.53
June 1951		
Payrolls - Shop Labour	$ 35.00	
Shop Expense	7.00	
Hardware Issues - per detail	444.36	
Store Expense	39.99	
Sale of Miscellaneous Scrap	250.00	
Sale of one Chronometer and Case	100.00	
Vouchers: Victoria Machinery Depot - Alterations	24528.47	
do	76947.00	
B.C. Marine Engineers - Whistle Repair	391.99	$102043.81
Forward.		$123349.42

Forward.			$ 123349.42
July 1951			
Hardware Issues - per detail		$ 269.00	
Stores Expense		24.21	
Vouchers: B.C. Marine Engineers - Pipe Guards		306.83	
Can. Marconi Coy - Radar Fitting		364.60	964.64
August 1951			
Payrolls - Retroactive Subsistence Allowance		$ 52.00	
Hardware Issues - per detail		391.78	
Store Expense		35.26	479.04
September 1951			
Voucher: B.C. Marine Engineers - Whistle Work		$ 616.88	
Hardware Issues: 20' Packing	$27.80		
2 Couplings	.27		
50' Steam Hose	48.15	76.22	
Store Expense		6.86	699.96
October 1951			
Hardware Issues: 16" Casting	$ 6.81		
3 Shts Arborite	73.50		
24 Hooks	3.01		
18 Springs and Mattresses	449.10		
3 Coffee Pots	5.06		
10 Waste Cans	7.80		
2 Shuttle Valve Plugs	59.00		
2280 lb plate for Hatches	159.60	763.88	
Store Expense		68.75	
Voucher: B.C. Marine Engineers - Cutting Marks		37.50	870.13
November 1951			
Hardware Issues: 1 Set Pipe Dies		$ 33.23	
Store Expense		2.99	36.22
December 1951			
Vouchers: Lloyd's Register - Tank Inspection		$ 342.57	
B.C. Marine Engineers - Tank Work		426.19	
do - Shelters		171.08	939.84
TOTAL RECONVERSION EXPENSE. . . .			$ 127339.25

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - Jany 1951

1 cast brass bushing 3½", 30#	$36.40	$ 10.93
8 ½" x 1½" iron machine bolts and nuts,	4.66/c	.37
6 ½" washers, ¼#	17.10/c#	.04
15' Telegraph chain,	72.00/c'	10.80
12 Cobalt Glasses,		NC
24 Woodite Washers,	1.92/dz	3.84
1 sheet 1/32 jointing, 4#	73.20/c#	2.93
nipples bushings etc.,		.82
electrical supplies,		4.45
1 complete piston assembly for Mueller Naval flush valve NS - 60A		7.20
1 night lathe cylinder,		1.55
1 tin Dewrance Asbestos packing, 1#		4.00
20' 1 x 12 DD common, 20'	99.17/m'	1.98
20' 1 x 10 fir DD KD clear, 18'	126.03/m'	2.27
21 yds 7 oz x 36" duck,	58.90/cyds	12.37
14 fathoms heavy log line, 2#	113.65/c#	2.27
1 #510 Master padlock,	63.67/c	.64
1 pr pliers,		1.08
5# asstd nails	7.50/c#	.38
6 Turks heads with handles,	11.23/dz	5.62
3 galv buckets,	12.26/dz	3.07
2 lenghts 1" rubber hose complete,	22.63/ea	45.26
miscellaneous stores,		4.90
1 Veeder counter,		8.79
1 flashlight,		1.56
Medical supplies,		16.93
" "		7.81
" "		16.12
" "		1.91
Steward Dept supplies,		32.49
TOTAL,		$212.38

Stores Expense, $ 19.11

s. s. "Yukon Princess" - Reconversion Expenses

February 1951

1 2¼ shade holder,	$18.69/c	.19
1 Brass Comco light box		NC
1 water light switch		4.41
1 aluminum water light plug box complete,		5.82
1 # wire solder,	106.40/c#	1.06
1 tin soldering paste,	11.11/c	.11
12 basin plugs,		1.45
2pcs ¼" x 48" x 96" fir plywood, 64'	10.40c/'	6.66
2 " ¾" " " 64'	23.39/c'	14.97
200 # 3" manila	44.44/c#	88.88
346' 5/8 6/24 B/S	20.90/c'	72.31
5 5/8" shackles,	60.85/c	3.04
150 # 3¼" manila SH		NC
6" x 5" Ebonite bushing stock 6#	2.05/#	12.30
6 steel studs,	13.22/c	.79
18 1" x 12" fir DD Common 18'	99.17/m'	1.79
elbows, nipples etc,		2.68
2 Yale night latch cylinders,	1.00/ea	2.00
6 DL key blanks,	1.08/dz	.54
6 Eagle "	1.84/dz	.90
1 pc fir plywood, 12'	10.40c'	1.25
electrical supplies,		9.64
6 2½" to 2" brass fire hose reducer castings only, 22#	.56/#	12.32
6 guage glass guards,	1.25/ea	7.50
4 wire brass gate hooks,	1.80/dz	.60
2 #38 Yale night latches,	2.60/1	5.20
Miscellaneous screws, hinges etc.,		9.45
2 Flexible hoses for oil fuel furnace,		18.45
2 ½" Yarway Traps,	10.08/ea	20.16
1 coil 6" manila mooring line, 925#	49.44/c#	457.32
150' cabtyre cable,	49.61/m'	7.44
10 lamp guards #1420	61.11/c	6.11
10 WP sockets,	30.56/c	3.06
4 hubble plugs,	56.29/c	2.25
12 " caps,	17.04/c	2.04
1 cable expension box		5.84
1 padlock for paint locker,		1.24
Charts,		6.25
1 33' steel tape,		11.30
1 clock for wheelhouse,		15.00
8 coal shovels,		NC
4 peavies,	6.58/ea	26.32
1 logline, 9#	113.65/c#	10.23
1 House flag,		2.35
156 fathoms 4" line 411#		
1 coil 2¾" line 271#	52.06/c#	355.05
1 galv steel block,		27.80
3 "	50.88/ea	152.64
cartage,		.50
2 galv steel blocks (double)	28.10/ea	56.20
1 dz crew teaspoons,		1.82
2 kettles	3.72/ea	7.44
1 serving spoon, 12"	30.12/c	.30
10 crew mattresses,	5.91-ea	59.10
1 wall can opener,		2.04
		$1,524.11
Stores Expense,		137.17

Yukon Princess - March - Refit

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	3/31	1/31	4/31	$380.00	$ 49.03
Purser	4/31	-	4/31	270.00	34.84
1st Officer	1/31	-	1/31	275.00	8.87
2nd Officer	13/31	16/31	29/31	253.00	236.68
Winchman	1/31	-	1/31	180.00	5.81
N. W.	15/31	16/31	31/31	180.00	180.00
Q. M.	16/31	16/31	32/31	180.00	185.81
L. O.	3/31	-	3/31	175.00	16.94
Seaman	16/31	16/31	32/31	170.00	175.48
Chief Engineer	13/31	13/31	26/31	325.00	272.58
2nd "	1/31	11/31	12/31	264.00	102.19
3rd "	13/31	13/31	26/31	242.00	202.97
Oiler	15/31	37/31	52/31	185.00	310.32
Fireman	40/31	21/31	61/31	175.00	344.35
Chief Steward	4/31	-	4/31	231.00	29.81
Cook	1/31	-	1/31	178.13	5.75
Messboy	4/31	-	4/31	148.32	19.14
					$2180.57

Leave Assessment

Officers	34.9%	of	936.97	327.00
Deck & Engine Ratings	24.79%	of	1218.71	302.12
Steward Ratings	21.26%	of	19.14	4.07
Chief Cook	29.89%	of	5.75	1.72
			2180.57	2815.48

Cooks O. T.	1	-	1	.50	.50
Engine Boiler Cleaning	228	124	352	.50	176.00
					2991.98
Subsistence Allowance	177	220	397	1.00	397.00
					3388.98
Wage Assessments		41/2%	of	2991.98	134.64
					$3523.62

	TAKEN UP IN B/S	Chargeable	To
Ships P/R	4007.00	3523.62	Reconversion
		483.38	Operating
Shops P/R	707.00	707.00	Reconversion
Stores P/R	26.00	26.00	Reconversion
	4740.00	4256.62	Reconversion
		483.38	Operating
		4740.00	

s. s. "Yukon Princess" - Reconversion Expenses

Hardware Issues - March 1951

machine screws and nuts,			.32
round iron,			.77
1 5/8" round mild steel,	16#	7.20/c#	1.15
1 C.I. piston 7½" x 3½"	45#	18.00/c#	8.10
1¼" Hexagon drawn brass,	4#	35.71/c#	1.43
1 C.I. piston ring casting	17#	18.00/c#	3.06
4 respirators,		26.60/c	1.06
2 boiler tube brushes, 2"		4.18/ea	8.36
2 " " 2¼"		4.02/ea	8.04
4 doz 40 watt lamps		9.79/c	4.70
4 tube brushes 3"		4.02/ea	16.08
4 " 2½"		5.10/ea	20.40
6 pair goggles		2.85/ea	17.10
3 bannister brushes		9.23/dz	2.31
2 dust pans,		53.20/c	1.06
6 pair gloves,		2.10/pr	12.60
100# rags,			26.50
3 rolls friction tape.		33.30/c	1.00
1 skein sewing twine	1#		1.02
1 ball white marline	5#	34.80/c#	1.74
4 tins grinding compound			3.64
19' canvas belting			14.82
1 sack cement			1.03
2½# asbestos tape,		125.05/c#	3.13
1# condenser cord,			1.66
1 sheet 1/16 steam jointing,	8#	122.55/c#	9.80
1-1/16" round cold rolled steel,	3#	9.22/c#	.28
1 x 3 flat iron,	10#	6.55/c#	.66
1 drum hytempite,	100#		6.17
12' ½" round iron)			
3' 3/8" ")			
1' 1½" ")			
4' 5/8" ")			1.35
6 ½" brass hexagon nuts,		12.35/c	.74
2 4" paint brushes		113.94/dz	18.99
2 3" "		43.07/dz	7.18
2 1" "		10.44/dz	1.74
36 5/32" x 1½" steel split pins,		.32c	.12
2 gals Triple "A"		3.98/gal	7.96
1 gal No.1 Apexior,			8.50
~~1~~ 2 doz 40 watt lamps, (3 doz)		9.80/c	3.53
2 Soda Acid charges,		65.64/c	1.31
1 Foamite,		150.24/c	1.50
16' 4 x 4 rough common fir,	31'	74.50/m'	2.31
60' 1 x 4 DD "	30'	88.66/m'	2.66
80' 1 x 3 flooring	20'	126.75/m'	2.54
1 fir panel ¼ x 48 x 96	32'	13.78/c'	4.41
nails, glue etc.			1.90
36' 1 x 10 rough clear birch	30'	383.22/m'	11.50
60' 1 x 12 DD KD fir	60'	99.17/m'	5.95
14' 1 x 8 rough clear mahogany	9-1/3'	558.62/m'	5.21
1 masonite panel 4 x 8	32'	9.90/c'	3.17
1 fir panel ¾ x 48 x 96	32'	36.34/c'	11.63
glue, screws etc.			2.90
8# cast brass,		46.85/c#	3.75
2 only 3" double star metal blocks,		4.54/ea	9.08
2 only 3" single "		3.03/ea	6.06
1 Underwood Typewriter for overhaul,			19.44
1 pump for Manzel force feed lubricators,			12.49
4 only 10" single galvd star metal blocks,		17.24/ea	68.96
12 only 7/8" galv shackles,		1.55/ea	18.60
2 only 2" tube brushes,		4.18/ea	8.36
2 only 2¼" "		4.02/ea	8.04
1 Pressure gauges			22.50

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - March/51 -

Sheet #2

1 coil 2¾" line,	263#	$52.06/c#	136.92
2 sheets 1/16" steam jointing	14#		
1 " 1/32 "	3#	122.55/c#	20.83
1 tin Ambest Packing			1.91
brass split pins			1.45
1 new Compass card in steering compass,			15.00
			$638.48
Stores Expense			$57.46

s.s. "Yukon Princess" - April 1-25th (Refit)

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	-	2/30	2/30	380.00	25.33
Purser	-	4/30	4/30	270.00	36.00
1st Officer	15/30	10/30	25/30	275.00	229.17
2nd Officer	-	2/30	2/30	253.00	16.87
3rd Officer	-	6/30	6/30	225.00	45.00
Q.M.	15/30	23/30	38/30	180.00	228,00
N.W.	15/30	-	15/30	180.00	90.00
W.M.	12/30	10/30	22/30	180.00	132.00
L.O.	-	7/30	7/30	175.00	40.83
Seaman	5/30	16/30	21/30	170.00	119.00
Chf. Engineer	12/30	10/30	22/30	325.00	238.33
2nd. Engineer	12/30	10/30	22/30	264.00	193.60
3rd. Engineer	12/30	10/30	22/30	242.00	177.47
Oiler	36/30	30/30	66/30	185.00	407.00
Fireman	28/30	20/30	48/30	175.00	280.00
Chf. Steward	-	8/30	8/30	231.00	61.60
Chf. Cook	-	8/30	8/30	178.13	47.50
2nd. Cook	-	8/30	8/30	143.13	38.17
Messboy	-	1/30	1/30	148.32	4.94
"	-	7/30	7/30	143.32	33.44
					2444.25
Leave Assessment					
Officers		34.9%	of	1023.37	357.16
Deck, Engine, Second Cook		24.79%	of	1335.00	330.94
Steward Ratings		21.26%	of	38.38	8.16
Chief Cook		29.89%	of	47.50	14.20
				2444.25	3154.71
Subsistence	214.00	222.00			436.00
Cooks O.T.	-	6		.50	3.00
Engine O.T. (B.C.)	96	76	172	.50	86.00
D.N.E. O.T.	-	93		.89	82.77
					3762.48
Engineers Extra Leave	Chf.	10 @	1.336 -	13.36	
	2nd.	8 @	1.085 -	8.68	
	3rd.	8 @	.995 -	7.96	30.00
					3792.48
P/R Assessment	41/2%	of	3356.48		151.04
					3943.52

Summary of April wages chargeable to Reconversion

Ship Payrolls (as above)	$3943.52
Shop Payrolls	1606.00
Stores Payrolls	29.12
	$5578.64

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - April 1951

	12 sheets ¾ x 48 x 96 plywood	384'	$36.23/C'	139.12
	18 sheets 5/8 x 48 x 96 "	576'	26.73/c'	153.96
	12 " ¾ x 48 x 96 "	384'	36.23/c'	139.12
	12 " 5/16 x 48 x 96 "	384'	12.89/c'	49.50
	Machining 2 C.I.soot blower nozzle holders,			6.50
	Cutting 2 wood ruff key seats etc.			2.50
	4 flanged 1½" heavy copper bends fitted with flanges,			188.93
	140' 1 x 8 Fir DD KD	93'	105.00/m'	9.77
####	28' 1 x 10 "	23'	105.00/x'	24.15
	45' 1 x 4 " clear	15'	126.50/m'	1.90
	366' 1 x 12 " "	366'	176.95/m'	64.76
	72' 3 x 12 " common	216'	101.06/m'	21.83
	12' 2 x 10 oak rgh clear	20'	454.66/m'	9.09
	40' 1 x 12 fir DD Common	40'	105.00/m'	4.20
	36' 3 x 11 "	99'	101.06/m'	10.00
	18' 1 x 10 birch rgh	15'	383.22/m'	5.75
	20' 2 x 12 rgh clear fir	40'	209.49/m'	8.38
	Drawer pulls, hooks etc.			2.80
	6 lengths ½" galv pipe	130'6"	12.35/c'	16.12
	Machine steel 24#		15.86/c#	3.81
	13' flat iron			2.25
	2 yds #7 x 22 canvas		85.80/cyds	1.72
	6 yds #5 x 24 "		62.04/cyds	3.72
	7 " #4 x 24 "		81.28/cyds	5.69
	12 " #6 x 24 "		92.40/cyds	11.09
	16 " #6 x 36 "		106.60/cyds	17.06
	7 yds Coir matting 36"		143.05/cyds	10.01
	2 " #7 x 22 canvas		85.80/cyds	1.72
	2 pair toilet seat hinges,		1.38/pr	2.76
	2 3/8 x 23" stove bolts		4.20/c	.08
	Pipe clips and screws,			1.35
	Machine bolts, screws, nails etc.			7.59
	Bolts, screws etc.			1.57
	Hex Head Cap screws			.19
	1 cupboard turn,		32.33/c	.32
	17 "		32.33/c	5.50
	Machine & FH brass screws,			.50
	1 Yale night latch cylinder			1.55
	1 DL padlock		63.65/c	.64
	2 Rim locks 4½"		6.09/ea	12.18
	12 plain key tags,		92.50/cdz	.93
	1 gal white shellac			5.40
	1 gal turps			1.30
	1 bricklayer's trowel			3.22
	2 gals aluminum		3.10/gal	6.20
	8 yds carpet		4.55/yd	36.40
	1 only door closer			12.75
	½ dz brass hat & coat hooks		12.54/dz	6.27
	1 pc ¾ x 12 x 96 fir plywood	8'	23.39/c'	1.87
	bolts, screws etc.			1.26
	238# 2½" manila		44.19/c#	105.17
	527# 3½" "		44.19/c#	232.88
	3# 12 thd "		54.69/c#	1.64
	5# 15 "		53.81/c#	2.69
	700' ¾ 6/24 B/S		27.30/c'	191.10
	3 5/16 shackles		41.00/c	1.23
	20' 3/8 6/24 galv		11.00/c'	2.20
	5# 1/8 seizing wire		30.29/c#	1.51
	2 ½" hose coils		1.52/ea	3.04
	2 flush valve assemblies (naval)		7.20/ea	14.40
	3 bannister brushes		9.23/c	.28
	12 tap washers		2.50/c	.30
	15' flat iron			.95
	3 boxes fuses			2.27

(see adjustment $21.73 last sheet)

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - April 1951
Sheet #2

4 3/8 brass nuts,		6.50c	.26
18' 1½" x 12 fir rgh clear	27'	220.00/m'	5.94
2 sheets fir plywood	64'	36.23/c'	23.19
54' 1 x 12 fir DD Common	54'	105.00/m'	5.67
32' 5/8 x 12 spruce DD clear	32'	254.42/m'	8.14
38' 4 x 12 fir rgh comm DD	152'	74.57/m'	11.33
12 friction ball catches			1.15
Machine bolts, washers etc.			3.28
2 14" wood blocks RB		34.85/ea	69.70
2 14" double "		24.25/ea	48.50
1 16" single "		18.60/ea	18.60
10 1" D shackles		1.73/ea	17.30
6 7/8 "		1.55/ea	9.30
6 ¾ Bow "		1.89ea	11.34
12 5/8 "		60.85/c	7.30
2412' 5/8 6/24 B/S		26.17/c'	631.22
171' ½ "		16.30/c'	28.04
24 guage glasses washers ¾"		2.93/dz	5.86
1 gal black enamel			4.60
6 soda acid charges		65.64/c	3.94
1 ¾" globe valv 300#			16.37
1 ½" " 200#			5.06
50# rags		26.50/c#	~~26.50~~
			13.25
2 white wash brushes			.87
36 ¾" x 2½" C.P.Nuts		7.24/c	2.61
3 dz asst.nuts			3.86
2 3/8" bow shackles		54.00/c	1.08
5' round iron			.33
18 hasps and staples		42.75/c	7.70
18 pair hinges		.47 pr	8.55
2 vale seats for suction & delivery HW pump	8#	.59	4.72
2 4 wing valves (cast brass)	14#	.59	8.56
4 C.I.plates for pump false faces	54# ctge 20¢	.21	11.54
2 Ship Hold Thermometers		4.75/ea	9.50
1 cords wood			14.00
1 1/8" spool asbestos cord			1.13
~~20 gals 600W cylinder oil~~		~~145.15/egal~~	~~29.03~~
20 crew mattresses,		16.75/ea	335.00
2 springs		10.20/ea	20.40
2 Husky lamps		2.32/ea	4.64
2 wire core safety lines,			NC
2 fire axes		41.84/dz	6.97
1 marline spike 18"			2.85
5 fire buckets		22.46/dz	9.36
2 Canadian ensigns		5.53/ea	11.06
1 American ensign			4.51
2 house flags		2.35/ea	4.70
1 gal white shellac			5.40
1 gal clear varnish			4.88
5 gals deck head green		5.20/gal	26.00
2 gals brown trim		3.10/gal	6.20
6 paint cans (1 galsize)		94.05/c	5.64
6 handles for turks' heads		2.60/dz	1.30
1 gal signal red			5.50
1 qt sidelight green			1.34
1 gal excello red,			3.20
4 peavies, (2)		6.58/ea	13.16
4 galv buckets		12.26/dz	4.09
15# nails,			1.35
1 claw hammer		32.49/dz	2.71
1 hand saw			4.47

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - April 1951
Sheet #3

2 only 10" crescent wrenches	1.80ea	$ 3.60
5 gals deck buff	3.65gal	18.25
2 kegs Goddards boiler compound 150#	48.94c#	73.41
10 gals "Gamlenol"	2.90gal	29.00
3 gals radiant white	4.60gal	13.80
3 " furnace front white	3.90gal	11.70
1 " turps		1.30
1 " flat white		3.40
1 drum crater compound 25#	14.63c#	3.66
4 galv buckets	12.26/dz	4.09
5 gals radiant white	4.60gal	23.00
5 gals topside black paint	3.50gal	17.50
5 gals grey	3.65gal	18.25
1 gal aluminum thinners		3.10
1 gal Excello red		3.20
5 gals white undercoat	3.95gal	19.75
5 gals white lagoline	5.85gal	29.25
2 gals mast color	4.15gal	8.30
6 4" paint brushes	113.94/dz	56.97
2 1" "	10.44/dz	1.74
5 gal clensol	.88/gal	4.40
3 charts Tolmie Channel	.50ea	1.50
1 Vulcan Chain Pipe Vise		18.46
1 set pipe cutters		1.26
1 set No.103 Butterfield Taps & Dies		56.17
1 36" Stillson wrench		12.59
1 18" "		4.90
1 12" "		3.29
4 Pyrene fire extinguishers,	12.52/ea	50.08
~~4 Pyrene charges~~	~~140.29/c~~	
1 wood saw		4.47
1 gal safety gas can		6.60
3 gals engine room buff enamel	4.10gal	12.30
1 gal red lead		5.94
2 gal mast color paint	4.15gal	8.30
4 4" paint brushes	113.94/dz	37.98
2 pair goggles	2.85pr	5.70
2 chipping hammers	10.45dz	1.74
2 scrappers	1.29ea	2.58
10# lubriplate grease	69.20/c#	6.92
1 gal dressing for wire rigging		1.17
1 meat saw blade 48"	.46'	1.84
3 No.1 locks	63.65c	1.91
3 bannister brushes	9.23/dz	2.31
1 egg beater	62.67/c	.63
2 galley garbage pails	195.58/c	3.91
1 doz coffee cups		4.63
2 doz crew mugs	4.63/dz	9.26
2 indiv.veg dishes	2.17/dz	.36
2 doz crew dessert spoons	4.57/dz	9.14
3 dz crew tea spoons	1.82/dz	5.46
3 enamel crew sugar bowls	13.86/dz	3.47
2 No.7 Master locks	63.65/c	1.27
2 dox green band cereal bowls	5.88/dz	11.76
4 serving spoons	32.00/~~dz~~ c	1.28
1 ice cream scoop		3.43
5 only mustard pots	6.44/dz	2.68
2 doz bread & butter plates	3.16/dz	6.32
Standard and steering compasses and direction finder adjusted. R.F.Bovey Co.		35.00
Services of exterminator.		31.25
		$3,818.99

Total shown for month $3,818.99
Less Adjust page #1 ~~Stores Expense~~ 21.73 $3,797.26

365.44

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - May 1951

1 bar 2" x 3" x ½" angle iron	82#	7.37¢#	6.04
1 cast brass valve seat ring casting	4#	.59	2.36
Making pattern for valve seat,			4.25
1 ebonite bushing for general service pump			34.46
6 C.I.Flame cones			15.50
6 2½" boiler tubes 7'11" long		595.10/c	35.70
1 length 1½" galv pipe	20'6"	33.63¢'	6.89
Elbows, globe valves etc.			18.14
50' ½" rubber hose		15.33/c'	7.67
1 2" linen fire hose			26.65
1 2" fog nozzle			4.64
50' ¾" steam hose		35.00/c	17.50
5' galv sash chain		10.47/c'	.52
1 2½gal Phomene extinguisher			23.06
1 2½ gal soda and acid			21.23
6 Phomene charges		150.24/c	9.01
6 Extinguisher nozzles		1.49/1	8.94
2 fire hoses complete		45.66/ea	91.32
2 10" double sheave star metal blocks		36.38ea	72.76
1 Direction finder loop assembly and medium stand			659.20
35 lifebelts		266.46/c	93.26
1 Manzell lubricator			35.00
2 2½gal foamite extinguishers		23.06/ea	46.12
2 Foamite charges		150.24/c	3.00
1 doz meat hooks 4"			6.30
			$1,249.52
Stores Expense			112.46

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues

June 1951

1 ½" No. 515 Masoneilan Pump discharge pressure Governor, bronze body.		$124.61
24 hatch boards 9'5" x 11½" x 2 3/8"		165.19
4 10" double sheave galv. steel blocks for rope guys	38.64ea	154.56
		$444.36
Stores Expense		39.99

July 1951

8 rope slings	3.00ea	24.00
20 wire slings	5.00ea	100.00
3 sets spreaders	25.00set	75.00
350' 5/8 wire	20.00c'	70.00
		$269.00
Stores Expense		$ 24.21

August 1951

18 hook & link choker hooks for 5/8" wire rope. No.77 OSCO	4.65/ea	83.70
200' seizing wire 10#	27.95c#	2.80
6 galv steel blocks 10" double	50.88ea	305.28
		$391.78
Stores Expense		$ 35.26

C A N A D I A N P A C I F I C R A I L W A Y C O M P A N Y

British Columbia Coast Steamship Service

SUMMARY OF JOINT CHARTER CAPITAL
COST AS AT 31 Dec 1951

"YUKON PRINCESS"

Purchase Price	$375,000.00
Outward Voyage Expenses per detail	39,021.20
Reconversion Expenses per detail	127,339.25
Lift Trucks	11,448.00
TOTAL JOINT CHARTER CAPITAL	$552,808.45

C A N A D I A N P A C I F I C R A I L W A Y C O M P A N Y

British Columbia Coast Steamship Sce.

STATEMENT OF VOYAGE EXPENSES
HALIFAX N.S. TO VICTORIA, B.C.

S.S. YUKON PRINCESS

December 1950.				
Payrolls	(per detail)			$ 4558.24
January 1951.				
Payrolls	(per detail)		$ 7,761.68	
Store's Payroll- Handling Stores			6.00	
Hardware Issues - Repairs to Chronometers.			20.00	
Laundry Issues			107.00	
Store's Expense			11.43	
				$ 7906.11
February 1951.				
Payrolls - 99 Hrs. Deck O'Time omitted January			94.28	
Purchases-Dominion Coal Company, Ballast Coal			4,916.96	
Audit Notes				
Expenses incurred by Agencias Maritimes del Pacifico S.A., January 10th,1951.		$ 1845.46		
Payroll deductions account tabacco supplied to Crew		$ 162.89		
U.I.C. Charges - January.		51.00	1,734.00	
Insurance Premium-outward voyages			3,099.84	
Outside Accounts				
Sales of 107.35 tons of coal to W.P. & Y.R.		$10.55	1,133.00	
P. & Agent Special Credit, Taxi to bank account payroll.			.75	
Payroll deduction account tobacco Sales			15.08	
Voucher Inter-Island Steamship Company, Drydocking at Halifax			692.50	
Lloyds Register of Shipping-Examination			25.00	
Services C.P.S.S. Superintendent Engineer at Halifax			183.00	
Fuel Oil at Halifax 887.57 barrels at $2.48			2,201.00	
Repairs carried out at Halifax			521.00	
U.I.C. Charges, December 1950.			36.00	
Purchases at Halifax, including Stores on hand at time of purchase of vessel			4,904.00	
Shipping Master-Fees at Victoria			6.00	
Expenses-T.DeWolf at Halifax			1,220.00	
	C. F.		18,486.25	$12,464.35

S.S. YUKON PRINCESS

February (continued)		
B. F.	$ 18,486.25	$12,464.35
Vouchers A.P. Agates Personal Expense	$ 68.10	
W. Hirst " "	64.75	
A. Logie " "	127.30	
G.A. Thompson " "	182.18	
P.F. Nichols " "	135.30	
H.J. Yeadon " "	73.55	
Canadian Marconi Company Wireless Message	2.40	
Pacific Telephone & Telegraph Co. cables, January	38.26	
Todd Shipyards- San Fransico		
Repairs to Fuel Oil System, etc.	1,013.25	
Medical Service to Crew-G.J.Rockwell	15.75	
Canadian Pacific Steamship Limited		
Cost of cables, December 1950 #43259	27.14	
Provincial Government of British Columbia		
Fuel Oil Tax January.	2.80	
		$20,237.03
March 1951.		
Invoice-Shell Oil Company, California, Fuel 1/15-24/51	540.94	
Hardware Issues and Store Expense - 16 Radar Tubes.	158.70	
G.W. Andrews & Company Expenses Panama Canal	1,268.45	
Canadian Marconi Company, Radiophone	41.96	
Furness Withy Co. Expenses at Los Angeles	1,014.31	
Asiatic Petroleum Corporation-Fuel Oil at San Juan & Cristobal.	1,840.34	
Behn Brothers Incorporated-Expenses at San Juan, P.R.	468.67	
Sale of 227.15 tons coal ex-Yukon Princess to B.C. District at $5.71 ton	1,297.00	
Voucher Canadian Pacific Steamship Limited, Cost of cables January 1951 - 43414	3.90	
Canadian Marconi Company-Services	12.00	
Evans Coleman Company-Wharfage Coal	113.58	
W.I. Hillier-packing radar	10.00	
W. Warden-Personal Expenses	88.70	
		$4,264.55
		$36,965.93

S.S. YUKON PRINCESS

April 1951.			$ 36,965.93
Voucher Pacific Telephone & Telegraph Co. cable			1.31
May 1951.			
Sleeping & Dining Car charges for crew proceeding to St. Johns, N.B. December 1950		$ 532.45	
Cash advance to Master "Yukon Princess" at San Fransico, January 1951-net		185.00	
Expenses incurred at San Fransico, January 1951		944.22	
Payroll deductions account advances, etc.		196.10	$1,465.57
June 1951.			
Payroll - 3 Days December Leave for 3rd Officer		24.08	
Credit received from Insurance account Ballast Coal			
Evans Coleman-wharfage	$113.58		
Loss on coal removed	$1,099.41	1212.99	$1,188.91
August 1951.			
Voucher Canadian Arsenals freight charges on radar set returned to Leaside, Ont.		259.79	259.79
September 1951.			
Miscellaneous Adjustments ex-suspense.			
Jan./51 B/S Cartage shackles & anchor chains		24.00	
Feb./51 B/S Voucher Lloyds Register supply certificate		5.00	
Feb./51 B/S Voucher Todd Shipyards repairs to anchor		78.75	
Feb./51 B/S Invoice Canadian Chain & Forge Co. links for anchor		119.94	
Feb./51 B/S Wagner Stein & Green-suppling anchor		1,044.20	
May Audit Notes - Expenses at San Fransico		445.62	$ 1717.51
			$39,221.20
October 1951			
Audit Notes - Recredit of Advance to Master.			200.00
TOTAL OUTWARD VOYAGE EXPENSES			$39,021.20

S.S. "Yukon Princess" - December 1950

OUTWARD VOYAGE

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	12/31	16/31	28/31	$355.00	$320.65
1st Officer	8/31	16/31	24/31	250.00	193.55
2nd Officer	8/31	16/31	24/31	223.00	172.65
3rd Officer	8/31	16/31	24/31	200.00	154.84
Quartermaster	48/31	96/31	144/31	163.15	757.77
Chief Engineer	12/31	16/31	28/31	300.00	270.97
2nd "	8/31	16/31	24/31	239.00	185.03
3rd "	8/31	16/31	24/31	217.00	168.00
Oiler	8/31	16/31	24/31	168.13	130.17
Fireman	24/31	48/31	72/31	158.13	367.27
Chief Steward	8/31	16/31	24/31	206.00	159.49
Cook	8/31	16/31	24/31	178.13	137.91
Messboy	16/31	32/31	48/31	138.32	214.17
					$3232.47
Leave Assessment					
Master, Deck Officers, Chf. Stwd. & Engine Officers		34.9%	of	1625.18	567.19
D. & E. Ratings		24.79%	of	1255.21	311.17
Steward Ratings		21.26%	of	214.17	45.53
Chief Cook		29.89%	of	137.91	41.22
					$4197.58
Pursers Allowance					
7 days		16 days	23 days	1.00	23.00
Engineers Extra Leave					
Chief Engineer		32	@	1.233	39.46
					4260.04
Wage Assessments					
C. P. R. Pension		31/2%			
V. I. C.		1 %			
W. C. B.		21/2%			
		7%	of	4260.04	298.20
					$4558.24

S.S. "Yukon Princess" January 1951

OUTWARD VOYAGE

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	15/31	16/31	31/31	$380.00	$380.00
1st Officer	15/31	16/31	31/31	275.00	275.00
2nd Officer	15/31	16/31	31/31	253.00	253.00
3rd Officer	15/31	14/31	29/31	225.00	210.48
Quartermaster	90/31	94/31	184/31	163.13	968.26
Chief Engineer	15/31	16/31	31/31	325.00	325.00
2nd "	15/31	16/31	31/31	264.00	264.00
3rd "	15/31	16/31	31/31	242.00	242.00
Oiler	15/31	16/31	31/31	168.13	168.13
Fireman	45/31	94/31	139/31	158.13	709.03
Chief Steward	15/31	16/31	31/31	231.00	231.00
Cook	15/31	16/31	31/31	178.13	178.13
Messboy	30/31	32/31	62/31	148.32	296.64
Purser	-	3/31	3/31	270.00	26.13
					$4526.80
Stewards O. T. Bonus omitted Dec. 'B'			26/31	10.00	8.39
2nd. Officers DIR. omitted Dec. 'A' & 'B'			24/31	5.00	3.87
					$4539.06

Leave Assessment

Master, Purser, Deck Officers, Chief Stwd. & Engine Officers.	34.9%	of	2210.48	771.46
Deck & Engine Ratings	24.79%	of	1845.42	457.48
Steward Ratings	21.26%	of	305.03	64.85
Chief Cook	29.89%	of	178.13	53.24
				$5886.09

Pursers Allowance

15	16	31	1.00	31.00

Engineers Extra Leave

Chief Engineer	34	1.336		45.42
2nd "	36	1.085		39.06
3rd "	28	.995		27.86

Overtime

Cooks overtime	28	16	44	.50	22.00
Engine Department	-	526	526	.89	468.14
Deck Department	-	823	823	.89	732.47
					$7252.04
Subsistence Allowance:		2	2	1.00	2.00
					$7254.04

Wage Assessments

C. P. R. Pension	31/2%			
U. I. C.	1%			
W. C. B.	21/2%			
	7%	of	7252.04	507.64
				$7761.68

CANADIAN PACIFIC RAILWAY COMPANY

British Columbia Coast Steamship Service

STATEMENT OF RECONVERSION EXPENDITURE

"YUKON PRINCESS"

January 1951		
Hardware Issues - per detail	$ 212.38	
Store Expense	19.11	$ 231.49
February 1951		
Hardware issues - per detail	$ 1524.11	
Stores Expense	137.17	
B.C. Electric Rly. - Light and Power	25.88	
Shop Payroll - January "B"	340.00	
Shop Expense	85.00	2112.16
March 1951		
Payrolls - per detail	$ 4256.62	
Hardware Issues - per detail	638.48	
Stores Expense	57.46	
Insurance Premiums	1044.28	
Fuel Oil Consumed	114.00	
Shop Expense on shop Labour included in payrolls	176.75	
Vouchers: Provincial Government Fuel Tax	8.75	
Canadian Marconi Coy. - Radar Work	3.99	
Geo. H. Birnie - Repairs to Oil Burner	125.60	6425.53
April 1951		
Payrolls - per detail	$ 5578.64	
Meals served to crew	28.03	
Hardware Issues - per detail	3797.26	
Stores Expense	365.44	
Insurance Premiums	842.16	
Shop Expense on Shop Labour included in payrolls	421.12	
Vouchers: Victoria Baggage - Stores to V.N.D.	24.00	
Lloyd's Register of Shipping - Survey	756.00	
Robert E. Webb - Survey	42.00	
Victoria Connaught Seamen's Institute - Sleeping Accommodation for Crew.	88.25	11942.90
May 1951		
Hardware Issues - per detail	1249.52	
Store Expense	112.46	
Sale of Four Winches removed from vessel	800.00	
Sale of Two Lifeboats removed from vessel	175.00	
Vouchers: W.S. Dawson - Personal Expense	2.80	
Can Marconi Coy. - Checking Radar	5.75	
Trinidad Mastic Floor - Galley Floor	66.00	
Victoria Connaught Seamen's Institute - Sleeping Accommodation for Crew	132.00	593.53
June 1951		
Payrolls - Shop Labour	$ 35.00	
Shop Expense	7.00	
Hardware Issues - per detail	444.36	
Store Expense	39.99	
Sale of Miscellaneous Scrap	250.00	
Sale of one Chronometer and Case	100.00	
Vouchers: Victoria Machinery Depot - Alterations	24528.47	
do	76947.00	
B.C. Marine Engineers - Whistle Repair	391.99	$102043.81
Forward.		$123349.42

Forward.			$ 123349.42
July 1951			
Hardware Issues - per detail		$ 269.00	
Stores Expense		24.21	
Vouchers: B.C. Marine Engineers - Pipe Guards		306.83	
Can. Marconi Coy - Radar Fitting		364.60	964.64
August 1951			
Payrolls - Retroactive Subsistence Allowance		$ 52.00	
Hardware Issues - per detail		391.78	
Store Expense		35.26	479.04
September 1951			
Voucher: B.C. Marine Engineers - Whistle Work		$ 616.88	
Hardware Issues: 20' Packing	$27.80		
2 Couplings	.27		
50' Steam Hose	48.15	76.22	
Store Expense		6.86	699.96
October 1951			
Hardware Issues: 16" Casting	$ 6.81		
3 Shts Arborite	73.50		
24 Hooks	3.01		
18 Springs and Mattresses	449.10		
3 Coffee Pots	5.06		
10 Waste Cans	7.80		
2 Shuttle Valve Plugs	59.00		
2280 lb plate for Hatches	159.60	763.88	
Store Expense		68.75	
Voucher: B.C. Marine Engineers - Cutting Marks		37.50	870.13
November 1951			
Hardware Issues: 1 Set Pipe Dies		$ 33.23	
Store Expense		2.99	36.22
December 1951			
Vouchers: Lloyd's Register - Tank Inspection		$ 342.57	
B.C. Marine Engineers - Tank Work		426.19	
do - Shelters		171.08	939.84
TOTAL RECONVERSION EXPENSE. . . .			$ 127539.25

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - Jany 1951

1 cast brass bushing 3/4", 30#	$36.40	$ 10.93
8 3/4" x 1 1/2" iron machine bolts and nuts,	4.66/c	.37
6 1/2" washers, 1/2#	17.10/c#	.04
15' Telegraph chain,	72.00/c'	10.80
12 Cobalt Glasses,		NC
24 Woodite Washers,	1.92/dz	3.84
1 sheet 1/32 jointing, 4#	73.20/c#	2.93
nipples bushings etc.,		.82
electrical supplies,		4.45
1 complete piston assembly for Mueller Naval flush valve NS - 60A		7.20
1 night lathe cylinder,		1.55
1 tin Dewrance Asbestos packing, 1#		4.00
20' 1 x 12 DD common, 20'	99.17/m'	1.98
20' 1 x 10 fir DD KD clear, 18'	126.03/m'	2.27
21 yds 7 oz x 36" duck,	58.90/cyds	12.37
14 fathoms heavy log line, 2#	113.65/c#	2.27
1 #510 Master padlock,	63.67/c	.64
1 pr pliers,		1.08
5# asstd nails	7.50/c#	.38
6 Turks heads with handles,	11.23/dz	5.62
3 galv buckets,	12.26/dz	3.07
2 lenghts 1" rubber hose complete,	22.63/ea	45.26
miscellaneous stores,		4.90
1 Veeder counter,		8.79
1 flashlight,		1.56
Medical supplies,		16.93
" "		7.81
" "		16.12
" "		1.91
Steward Dept supplies,		32.49
TOTAL,		$212.38

Stores Expense, $ 19.11

S. S. "Yukon Princess" - Reconversion Expenses

February 1951

1 2½ shade holder,	$18.69/c	.19
1 Brass Canoe light box		NC
1 water light switch		4.41
1 aluminum water light plug box complete,		5.82
1 # wire solder,	106.40/c#	1.06
1 tin soldering paste,	11.11/c	.11
12 basin plugs,		1.45
2pcs ¾" x 48" x 96" fir plywood, 64'	10.40c/'	6.66
2 " ¾" " " 64'	23.39/c'	14.97
200 # 3" manila	44.44/c#	88.88
346' 5/8 6/24 B/S	20.90/c'	72.31
5 5/8" shackles,	60.85/c	3.04
150 # 3½" manila SH		NC
6" x 5" Ebonite bushing stock 6#	2.05/#	12.30
6 steel studs,	13.22/c	.79
18 1" x 12" fir DD Common 18'	99.17/m'	1.79
elbows, nipples etc,		2.68
2 Yale night latch cylinders,	1.00/ea	2.00
6 DL key blanks,	1.08/dz	.54
6 Eagle "	1.84/dz	.90
1 pc fir plywood, 12'	10.40c'	1.25
electrical supplies,		9.64
6 2½" to 2" brass fire hose reducer castings only, 22#	.56/#	12.32
6 guage glass guards,	1.25/ea	7.50
4 wire brass gate hooks,	1.80/dz	.60
2 #38 Yale night latches,	2.60/1	5.20
Miscellaneous screws, hinges etc.,		9.45
2 Flexible hoses for oil fuel furnace,		18.45
2 ½" Yarway Traps,	10.08/ea	20.16
1 coil 6" manila mooring line, 925#	49.44/c#	457.32
150' cabtyre cable,	49.61/m'	7.44
10 lamp guards #1420	61.11/c	6.11
10 WP sockets,	30.56/c	3.06
4 bubble plugs,	56.29/c	2.25
12 " caps,	17.04/c	2.04
1 cable expansion box		5.84
1 padlock for paint locker,		1.24
Charts,		6.25
1 33' steel tape,		11.30
1 clock for wheelhouse,		15.00
8 coal shovels,		NC
4 peavies,	6.58/ea	26.32
1 logline, 9#	113.65/c#	10.23
1 House flag,		2.35
156 fathoms 4" line 411#		
1 coil 2½" line 271#	52.06/c#	355.05
1 galv steel block,		27.80
3 "	50.88/ea	152.64
cartage,		.50
2 galv steel blocks (double)	28.10/ea	56.20
1 dz crew teaspoons,		1.82
2 kettles	3.72/ea	7.44
1 serving spoon, 12"	30.12/c	.30
10 crew mattresses,	5.91-ea	59.10
1 wall can opener,		2.04
		$1,524.11
Stores Expense,		137.17

Yukon Princess - March - Refit

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	3/31	1/31	4/31	$300.00	$ 49.03
Purser	4/31	-	4/31	270.00	34.84
1st Officer	1/31	-	1/31	275.00	8.87
2nd Officer	13/31	16/31	29/31	253.00	236.68
Winchman	1/31	-	1/31	180.00	5.81
H. W.	15/31	16/31	31/31	180.00	180.00
Q. M.	16/31	16/31	32/31	180.00	185.61
L. O.	3/31	-	3/31	175.00	16.94
Seaman	16/31	16/31	32/31	170.00	175.48
Chief Engineer	13/31	13/31	26/31	325.00	272.98
2nd "	1/31	11/31	12/31	264.00	102.19
3rd "	13/31	13/31	26/31	242.00	202.97
Oiler	15/31	37/31	52/31	185.00	310.32
Fireman	40/31	21/31	61/31	175.00	344.35
Chief Steward	4/31	-	4/31	231.00	29.81
Cook	1/31	-	1/31	178.13	5.75
Messboy	4/31	-	4/31	148.32	19.14
					$2180.97

Leave Assessment

Officers		34.9%	of	936.97	327.00
Deck & Engine Ratings		24.79%	of	1218.71	302.12
Steward Ratings		21.26%	of	19.14	4.07
Chief Cook		29.89%	of	5.75	1.72
				2180.57	2815.48
Cooks O. T.	1	-	1	.50	.50
Engine Boiler Cleaning	228	124	352	.50	176.00
					2991.98
Subsistence Allowance	177	220	397	1.00	397.00
					3388.98
Race Assessments		41/2%	of	2991.98	134.64
					$3523.62

	TAKEN UP IN R/S	Chargeable	To
Ships P/R	4007.00	3523.62	Reconversion
		483.38	Operating
Shops P/R	707.00	707.00	Reconversion
Stores P/R	26.00	26.00	Reconversion
	4740.00	4256.62	Reconversion
		483.38	Operating
		4740.00	

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - March 1951

machine screws and nuts,			.32
round iron,			.77
1 5/8" round mild steel,	16#	7.20/c#	1.15
1 C.I. piston 7½" x 3½"	45#	18.00/c#	8.10
1¼" Hexagon drawn brass,	4#	35.71/c#	1.43
1 C.I. piston ring casting	17#	18.00/c#	3.06
4 respirators,		26.60/c	1.06
2 boiler tube brushes, 2"		4.18/ea	8.36
2 " " 2½"		4.02/ea	8.04
4 doz 40 watt lamps		9.79/c	4.70
4 tube brushes 3"		4.02/ea	16.08
4 " 2½"		5.10/ea	20.40
6 pair goggles		2.85/ea	17.10
3 bannister brushes		9.23/dz	2.31
2 dust pans,		53.20/c	1.06
6 pair gloves,		2.10/pr	12.60
100# rags,			26.50
3 rolls friction tape.		33.30/c	1.00
1 skein sewing twine	1#		1.02
1 ball white marline	5#	34.80/c#	1.74
4 tins grinding compound			3.64
19' canvas belting			14.82
1 sack cement			1.03
2½# asbestos tape,		125.05/c#	3.13
1# condenser cord,			1.66
1 sheet 1/16 steam jointing,	8#	122.55/c#	9.80
1-1/16" round cold rolled steel,	3#	9.22/c#	.28
1 x 3 flat iron,	10#	6.55/c#	.66
1 drum hytempite,	100#		6.17
12' ½" round iron)			
3' 3/8" ")			
1' 1½" ")			
4' 5/8" ")			1.35
6 ½" brass hexagon nuts,		12.35/c	.74
2 4" paint brushes		113.94/dz	18.99
2 3" "		43.07/dz	7.18
2 1" "		10.44/dz	1.74
36 5/32" x 1½" steel split pins,		.32c	.12
2 gals Triple "A"		3.98/gal	7.96
1 gal No.1 Apexior,			8.50
2½ doz 40 watt lamps, (3 doz)		9.80/c	3.53
2 Soda Acid charges,		65.64/c	1.31
1 Foamite,		150.24/c	1.50
16' 4 x 4 rough common fir,	31'	74.50/m'	2.31
60' 1 x 4 DD "	30'	88.66/m'	2.66
80' 1 x 3 flooring	20'	126.75/m'	2.54
1 fir panel ½ x 48 x 96	32'	13.78/c'	4.41
nails, glue etc.			1.90
36' 1 x 10 rough clear birch	30'	383.22/m'	11.50
60' 1 x 12 DD RD fir	60'	99.17/m'	5.95
14' 1 x 8 rough clear mahogany	9-1/3'	558.62/m'	5.21
1 masonite panel 4 x 8	32'	9.90/c'	3.17
1 fir panel ¾ x 48 x 96	32'	36.34/c'	11.63
glue, screws etc.			2.90
8# cast brass,		46.85/c#	3.75
2 only 3" double star metal blocks,		4.54/ea	9.08
2 only 3" single "		3.03/ea	6.06
1 Underwood Typewriter for overhaul,			19.44
1 pump for Manzel force feed lubricators,			12.49
4 only 10" single galvd star metal blocks,		17.24/ea	68.96
12 only 7/8" galv shackles,		1.55/ea	18.60
2 only 2" tube brushes,		4.18/ea	8.36
2 only 2½" "		4.02/ea	8.04
1 Pressure gauges			22.50

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - March/51 -

Sheet #2

1 coil 2¾" line,	263#	$52.06/c#	136.92
2 sheets 1/16" steam jointing	14#		
1 " 1/32 "	3#	122.55/c#	20.83
1 tin Asbest Packing			1.91
brass split pins			1.45
1 new Compass card in steering compass,			15.00
			$638.48
Stores Expense			$57.46

s.s. "Yukon Princess" - April 1-25th (Refit)

POSITION	"A"	"B"	TOTAL	RATE	AMOUNT
Master	-	2/30	2/30	380.00	25.33
Purser	-	4/30	4/30	270.00	36.00
1st Officer	15/30	10/30	25/30	275.00	229.17
2nd Officer	-	2/30	2/30	253.00	16.87
3rd Officer	-	6/30	6/30	225.00	45.00
Q.M.	15/30	23/30	38/30	180.00	228.00
N.M.	15/30	-	15/30	180.00	90.00
W.M.	12/30	10/30	22/30	180.00	132.00
L.O.	-	7/30	7/30	175.00	40.83
Seaman	5/30	16/30	21/30	170.00	119.00
Chf. Engineer	12/30	10/30	22/30	325.00	238.33
2nd. Engineer	12/30	10/30	22/30	264.00	193.60
3rd. Engineer	12/30	10/30	22/30	242.00	177.47
Oiler	36/30	30/30	66/30	185.00	407.00
Fireman	28/30	20/30	48/30	175.00	280.00
Chf. Steward	-	8/30	8/30	231.00	61.60
Chf. Cook	-	8/30	8/30	178.13	47.50
2nd. Cook	-	8/30	8/30	143.13	38.17
Messboy	-	1/30	1/30	148.32	4.94
"	-	7/30	7/30	143.32	33.44
					2444.25

Leave Assessment

Officers	34.9%	of	1023.37	357.16
Deck, Engine, Second Cook	24.79%	of	1335.00	330.94
Steward Ratings	21.26%	of	38.38	8.16
Chief Cook	29.89%	of	47.50	14.20
			2444.25	3154.71

Subsistence	214.00	222.00		436.00
Cooks O.T.	-	6	.50	3.00
Engine O.T. (B.C.)	96	76	172 .50	86.00
D.N.E. O.T.	-	93	.89	82.77
				3762.48

Engineers Extra Leave	Chf.	10	@ 1.336	-	13.36	
	2nd.	8	@ 1.085	-	8.68	
	3rd.	8	@ .995	-	7.96	30.00
						3792.48
P/R Assessment	41/2%	of	3356.48			151.04
						3943.52

Summary of April wages chargeable to Reconversion

Ship Payrolls (as above)	$3943.52
Shop Payrolls	1616.00
Stores Payrolls	23.12
	$5582.64

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - April 1951

	12 sheets 3/4 x 48 x 96 plywood	384'	$36.23/c'	139.12
	18 sheets 5/8 x 48 x 96 "	576'	26.73/c'	153.96
	12 " 3/4 x 48 x 96 "	384'	36.23/c'	139.12
	12 " 5/16 x 48 x 96 "	384'	12.89/c'	49.50
	Machining 2 C.I.soot blower nozzle holders,			6.50
	Cutting 2 wood ruff key seats etc.			2.50
	4 flanged 1½" heavy copper bends fitted with flanges,			188.93
	140' 1 x 8 Fir DD KD	93'	105.00/m'	9.77
####	28' 1 x 10 "	23'	105.00/x'	24.15
	45' 1 x 4 " clear	15'	126.50/m'	1.90
	366' 1 x 12 " "	366'	176.95/m'	64.76
	72' 3 x 12 " common	216'	101.06/m'	21.83
	12' 2 x 10 oak rgh clear	20'	454.66/m'	9.09
	40' 1 x 12 fir DD Common	40'	105.00/m'	4.20
	36' 3 x 11 "	99'	101.06/m'	10.00
	18' 1 x 10 birch rgh	15'	383.22/m'	5.75
	20' 2 x 12 rgh clear fir	40'	209.49/m'	8.38
	Drawer pulls, hooks etc.			2.80
	6 lengths ½" galv pipe	130'6"	12.35/c'	16.12
	Machine steel 24#		15.86/c#	3.81
	13' flat iron			2.25
	2 yds #7 x 22 canvas		85.80/cyds	1.72
	6 yds #5 x 24 "		62.04/cyds	3.72
	7 " #4 x 24 "		81.28/cyds	5.69
	12 " #6 x 24 "		92.40/cyds	11.09
	16 " #6 x 36 "		106.60/cyds	17.06
	7 yds Coir matting 36"		143.05/cyds	10.01
	2 " #7 x 22 canvas		85.80/cyds	1.72
	2 pair toilet seat hinges,		1.38/pr	2.76
	2 3/8 x 23" stove bolts		4.20/c	.08
	Pipe clips and screws,			1.35
	Machine bolts, screws, nails etc.			7.59
	Bolts, screws etc.			1.57
	Hex Head Cap screws			.19
	1 cupboard turn,		32.33/c	.32
	17 "		32.33/c	5.50
	Machine & FH brass screws,			.50
	1 Yale night latch cylinder			1.55
	1 DL padlock		63.65/c	.64
	2 Rim locks 4½"		6.09/ea	12.18
	12 plain key tags,		92.50/cdz	.93
	1 gal white shellac			5.40
	1 gal turps			1.30
	1 bricklayer's trowel			3.22
	2 gals aluminum		3.10/gal	6.20
	8 yds carpet		4.55/yd	36.40
	1 only door closer			12.75
	½ dz brass hat & coat hooks		12.54/dz	6.27
	1 pc 3/4 x 12 x 96 fir plywood	8'	23.39/c'	1.87
	bolts, screws etc.			1.26
	238# 2½" manila		44.19/c#	105.17
	527# 3½" "		44.19/c#	232.88
	3# 12 thd "		54.69/c#	1.64
	5# 15 "		53.81/c#	2.69
	700' 3/4 6/24 B/S		27.30/c'	191.10
	3 5/16 shackles		41.00/c	1.23
	20' 3/8 6/24 galv		11.00/c'	2.20
	5# 1/8 seizing wire		30.29/c#	1.51
	2 ½" hose coils		1.52/ea	3.04
	2 flush valve assemblies (naval)		7.20/ea	14.40
	3 bannister brushes		9.23/c	.28
	12 tap washers		2.50/c	.30
	15' flat iron			.95
	3 boxes fuses			2.27

(see adjustment $21.73 last sheet)

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - April 1951
Sheet #2

4 3/8 brass nuts,		6.50c	.26
18' 1½" x 12 fir rgh clear	27'	220.00/m'	5.94
2 sheets fir plywood	64'	36.23/c'	23.19
54' 1 x 12 fir DD Common	54'	105.00/m'	5.67
32' 5/8 x 12 spruce DD clear	32'	254.42/m'	8.14
38' 4 x 12 fir rgh comm DD	152'	74.57/m'	11.33
12 friction ball catches			1.15
Machine bolts, washers etc.			3.28
2 14" wood blocks RB		34.85/ea	69.70
2 14" double "		24.25/ea	48.50
1 16" single "		18.60/ea	18.60
10 1" D shackles		1.73/ea	17.30
6 7/8 "		1.55/ea	9.30
6 ¾ Bow "		1.89ea	11.34
12 5/8 "		60.85/c	7.30
2412' 5/8 6/24 B/S		26.17/c'	631.22
171' ½ "		16.30/c'	28.04
24 guage glasses washers ¾"		2.93/dz	5.86
1 gal black enamel			4.60
6 soda acid charges		65.64/c	3.94
1 ¾" globe valv 300#			16.37
1 ½" " 200#			5.06
50# rags		26.50/c#	~~26.50~~
			13.25
2 white wash brushes			.87
36 ¾" x 2½" C.P.Nuts		7.24/c	2.61
3 dz asst.nuts			3.86
2 3/8" bow shackles		54.00/c	1.08
5' round iron			.33
18 hasps and staples		42.75/c	7.70
18 pair hinges		.47 pr	8.55
2 vale seats for suction & delivery HW pump 8#		.59	4.72
2 4 wing valves (cast brass) 14#		.59	8.56
4 C.I.plates for pump false faces 54# ctge 20#		.21	11.54
2 Ship Hold Thermometers		4.75/ea	9.50
1 cords wood			14.00
1 1/8" spool asbestos cord			1.13
~~20 gals 600W cylinder oil~~		~~145.15/egal~~	~~29.03~~
20 crew mattresses,		16.75/ea	335.00
2 springs		10.20/ea	20.40
2 Husky lamps		2.32/ea	4.64
2 wire core safety lines,			RB
2 fire axes		41.84/dz	6.97
1 marline spike 18"			2.85
5 fire buckets		22.46/dz	9.36
2 Canadian ensigns		5.53/ea	11.06
1 American ensign			4.51
2 house flags		2.35/ea	4.70
1 gal white shellac			5.40
1 gal clear varnish			4.88
5 gals deck head green		5.20/gal	26.00
2 gals brown trim		3.10/gal	6.20
6 paint cans (1 galsize)		94.05/c	5.64
6 handles for turks' heads		2.60/dz	1.30
1 gal signal red			5.50
1 qt sidelight green			1.34
1 gal excello red,			3.20
4 peavies, (2)		6.58/ea	13.16
4 galv buckets		12.26/dz	4.09
15# nails,			1.35
1 claw hammer		32.49/dz	2.71
1 hand saw			4.47

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - April 1951
Sheet #3

2 only 10" crescent wrenches	1.80ea	$ 3.60
5 gals deck buff	3.65gal	18.25
2 kegs Goddards boiler compound 150#	48.94c#	73.41
10 gals "Gamlenol"	2.90gal	29.00
3 gals radiant white	4.60gal	13.80
3 " furnace front white	3.90gal	11.70
1 " turps		1.30
1 " flat white		3.40
1 drum crater compound 25#	14.63c#	3.66
4 galv buckets	12.26/dz	4.09
5 gals radiant white	4.60gal	23.00
5 gals topside black paint	3.50gal	17.50
5 gals grey	3.65gal	18.25
1 gal aluminum thinners		3.10
1 gal Excello red		3.20
5 gals white undercoat	3.95gal	19.75
5 gals white lagoline	5.85gal	29.25
2 gals mast color	4.15gal	8.30
6 4" paint brushes	113.94/dz	56.97
2 1" "	10.44/dz	1.74
5 gal clensol	.88/gal	4.40
3 charts Tolmie Channel	.50ea	1.50
1 Vulcan Chain Pipe Vise		18.46
1 set pipe cutters		1.26
1 set No.103 Butterfield Taps & Dies		56.17
1 36" Stillson wrench		12.59
1 18" "		4.90
1 12" "		3.29
4 Pyrene fire extinguishers.	12.52/ea	50.08
~~4 Pyrene charges~~	~~149.39/c~~	
1 wood saw		4.47
1 gal safety gas can		6.60
3 gals engine room buff enamel	4.10gal	12.30
1 gal red lead		5.94
2 gal mast color paint	4.15gal	8.30
4 4" paint brushes	113.94/dz	37.98
2 pair goggles	2.85pr	5.70
2 chipping hammers	10.45dz	1.74
2 scrappers	1.29ea	2.58
10# lubriplate grease	69.20/c#	6.92
1 gal dressing for wire rigging		1.17
1 meat saw blade 48"	.46'	1.84
3 No.1 locks	63.65c	1.91
3 bannister brushes	9.23/dz	2.31
1 egg beater	62.67/c	.63
2 galley garbage pails	195.58/c	3.91
1 doz coffee cups		4.63
2 doz crew mugs	4.63/dz	9.26
2 indiv.veg dishes	2.17/dz	.36
2 doz crew dessert spoons	4.57/dz	9.14
3 dz crew tea spoons	1.82/dz	5.46
3 enamel crew sugar bowls	13.86/dz	3.47
2 No.7 Master locks	63.65/c	1.27
2 doz green band cereal bowls	5.88/dz	11.76
4 serving spoons	32.00/~~dz~~ c	1.28
1 ice cream scoop		3.43
5 only mustard pots	6.44/dz	2.68
2 doz bread & butter plates	3.16/dz	6.32
Standard and steering compasses and direction finder adjusted. R.F.Bovey Co.		35.00
Services of exterminator.		31.25
		$3,818.99

Total shown for month $3,818.99
Less Adjust page figures ~~21.73~~ $3,797.26

~~365.44~~

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues - May 1951

1 bar 2" x 3" x ½" angle iron	82#	7.37c/#	6.04
1 cast brass valve seat ring casting	4#	.59	2.36
Making pattern for valve seat,			4.25
1 ebonite bushing for general service pump			34.46
6 C.I.Flame cones			15.50
6 2½" boiler tubes 7'11" long		595.10/c	35.70
1 length 1½" galv pipe	20'6"	33.63c'	6.89
Elbows, globe valves etc.			18.14
50' ½" rubber hose		15.33/c'	7.67
1 2" linen fire hose			26.65
1 2" fog nozzle			4.64
50' ⅝" steam hose		35.00/c	17.50
5' galv sash chain		10.47/c'	.52
1 2½gal Phomene extinguisher			23.06
1 2½ gal soda and acid			21.23
6 Phomene charges		150.24/c	9.01
6 Extinguisher nozzles		1.49/1	8.94
2 fire hoses complete		45.66/ea	91.32
2 10" double sheave star metal blocks		36.38ea	72.76
1 Direction finder loop assembly and medium stand			659.20
35 lifebelts		266.46/c	93.26
1 Manzell lubricator			35.00
2 2½gal foamite extinguishers		23.06/ea	46.12
2 Foamite charges		150.24/c	3.00
1 doz meat hooks 4"			6.30
			$1,249.52
Stores Expense			112.46

S. S. "Yukon Princess" - Reconversion Expenses

Hardware Issues

June 1951

1 ½" No. 515 Masoneilan Pump discharge pressure Governor, bronze body.		$124.61
24 hatch boards 9'5" x 11½" x 2 3/8"		165.19
4 10" double sheave galv steel blocks for rope guys	38.64ea	154.56
		$444.36
Stores Expense		39.99

July 1951

8 rope slings	3.00ea	24.00
20 wire slings	5.00ea	100.00
3 sets spreaders	25.00set	75.00
350' 5/8 wire	20.00c'	70.00
		$269.00
Stores Expense		$ 24.21

August 1951

18 hook & link choker hooks for 5/8" wire rope. No.77 0000	4.65/ea	83.70
200' seizing wire 10#	27.95c#	2.80
6 galv steel blocks 10" double	50.88ea	305.28
		$391.78
Stores Expense		$ 35.26

26 Aug 52.

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

I am attaching hereto for your information copy of a memo which has been supplied to Mr. Reid, Comptroller of the Union Steamships, at his request and which briefly covers our procedure in preparing the monthly statement of "Yukon Princess" operating expenses.

E H Mark

Accountant.

1952 APRIL 1952

S	M	T	W	T	F	S
..	..	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	..	..	..
..	..	..	..	..	..	..

1952 MAY 1952

SUN	MON	TUE	WED	THU	FRI	SAT
:	:	:	:	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1952 JUNE 1952

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	..	..	..	..	..
..	..	..	..	..	..	..

MAY **10** SATURDAY

CANADIAN PACIFIC RAILWAY COMPANY

BRITISH COLUMBIA COAST STEAMSHIP SERVICE

ACCOUNTING PROCEDURE - "YUKON PRINCESS" EXPENSES

WAGES AND ASSESSMENTS

Working time only is extracted from the ship's time sheets and extended at current rates. The total of wages thus calculated forms the base for the addition of leave allowance cost of 49.8% which has the effect of charging for leave, irrespective of whether cleared or not. Charges for overtime and extra leave are then extracted and to the total of all these wage costs are added the assessments on a percentage basis, board being valued where applicable. Provision is made when considered necessary for wage increases in the process of negotiation and such accrual is adjusted to actual costs when agreements are consummated.

FUEL OIL AND TAX

Cost of fuel consumption is calculated from the monthly Chief Engineer's report, beginning and ending inventory being taken into consideration in arriving at the true consumption. Price shown is the average price of beginning inventory and receipts. Fuel oil tax is calculated from the Chief Engineer's report of Canadian consumption at ½¢ per gallon.

MARINE INSURANCE

Per day rates shown are based on annual premium charged by our Insurance Department. Collect Freight charges are the result of periodical applicable cargo valuations supplied by Messrs. Frank Waterhouse, Vancouver, and C.P.R. Agent at Skagway.

DEPRECIATION AND INTEREST ON INVESTMENT

Rates established as per contract. Base amount has been established as a result of totalling the cost of vessel, the outward voyage expenses, the reconversion costs, and the cost of two lift trucks. Any subsequent reconversion costs are added to the base figure from the month incurred, if ruled as capital expenditure by the Joint Accountant.

ANNUAL OVERHAUL

The accrual under this heading was set up at $1000 per month as per the contract but in view of the heavy expense actually being incurred it was decided after consultation with the Joint Accountant to increase this amount to $2500 monthly.

MEALS

Total meals charged as reported by the Chief Cook of the vessel. Rate shown is the actual cost per meal based on the month's consumption of food.

SHOP LABOUR

Applicable portion of shop payrolls is charged. Overhead of 12 2/3% is made up of the following:

Annual Leave	4%
W.C.B.	2½%
U.I.C.	1%
Pension	3½%
Clock Punching	1 2/3%

LONGSHORE

Actual totals of longshore payrolls are billed and to that figure are added applicable assessments for U.S. Taxes, Public Liability and Medical Aid Insurance.

STORES ISSUES

Cost of Marine and Repair stores actually issued during the month to the ship are charged. These are scrutinized by the Joint Accountant for elimination of any items considered as capital.

MISCELLANEOUS

Under this heading appear various small charges, mainly recurring items, not provided for elsewhere.

PORT EXPENSES

Under this heading are charged amounts disbursed by purser and agents for customs, immigration, harbour dues, shipping fees and other outside port expenses.

INSTALLATION OF ADDITIONAL REFRIGERATING UNIT

Under this heading is charged the monthly proportion of the capital cost for the installation of this equipment. The whole charge will be written off in 1952.

PALLET BOARD AND INTEREST ON INVESTMENT

These charges made monthly as per contract.

ADJUSTMENTS

Under this category are charged any items which have not yet been charged and which cover voyages already closed into profit and loss.

GENERAL

We endeavour in all cases to include in the monthly statement of expenses all applicable charges of which we have knowledge, whether or not they have yet been taken through our books.

VICTORIA, B. C., 25th August 1952.

S. S. Yukon Princess - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts

			Add	Deduct
Victoria W/B 7003, Apr.30, Pro 4				
as abstracted	706.92			
S/Be less wharfage 16.40	690.52			16.40
Shipments handled via B.C.C.S. and Yukon Princess				
Victoria W/B 6612, Apr.24/51 reads		679.05		
S/Be 75% Freight 582.75 -	437.06			
50% Handling 37.80 -	18.90	455.96		223.09
Victoria W/B 6613, Apr.24/51 reads		64.39		
S/Be 75% Freight ~~XXXX~~ 59.39 -	44.54			
50% Handling 3.53 -	1.77	46.31		18.08
Victoria W/B 6836, Apr.26/51 reads		55.24		
S/Be 75% Freight 51.88 -	38.91			
50% Handling 2.37 -	1.18	40.09		15.15
Vancouver Wharf W/B 29229				
Billed 3800 @ 1.01	38.38			
Handling	2.28			
Cartage	4.18	44.84		
S/Be 3800 @ 1.01	38.38			
Handling	2.28	40.66		4.18
Vancouver Wharf W/B 29291				
Billed 1420 @ 1.01	14.34			
Excess	.09			
Handling	5.42	19.85		
S/Be 1420 @ 1.01	14.34			
Excess	.09			
Handling	.85	15.28		4.57
(Vanc.Wharf Correction #386, May 11/51)				
Vancouver Wharf W/B 29270		4		
Billed 13068 @ 64½		82.42		
S/Be 13068 @ 64½		84.29		.13
(Vanc.Wharf Correction #403, May 16/51)				
Vancouver Wharf W/B 29248				
Billed 221 @ 1.01	2.33			
Handling	.20	2.53		
S/Be 221 @ 1.01	2.23			
Handling	.20	2.43		.10
Forward			--	281.70

S. S. Yukon Princess - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts			Add	Deduct
Brought Forward				281.70
Vancouver Wharf W/B 29215				
Billed 21210 @ 69½	147.41			
Handling	1.27	148.68		
S/Be 21210 @ 69½	147.41			
Handling	12.73	160.14	11.46	
			11.46	281.70

Original Freight Earnings as per Skagway Abstracts	20,848.34
Additions	11.46
	20,859.80
Deductions	281.70
	20,578.10
B.C.C.S. Revenue Northbound - Skagway Corrected Abstracts	20,578.10
" " Southbound - Vanc. Wharf "	3,148.34
	23.726.44
F.Waterhouse & Co. as per Manifests	10,844.13
Total Revenue - Voyage 2	34,570.57

Adjustments to be made to Revenue figures - Voyage 2

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $35,337.48

				Add	Deduct
Van.Whf. W/B 29237					
Billed	16905 @ 64½	109.04			
	H.C.	10.14			
	H.L. 20/100	33.81	$152.99		
S/Be	16905 @ 64½	109.04			
	H.C.	10.14			
	H.L. 22/100	37.19	156.37	$ 3.38	
Van.Whf. W/B 29245					
Billed	2074 @ 2.62	54.34			
	H.C.	1.24	55.58		
S/Be	2074 @ 2.32	48.12			
	H.C.	1.24	49.36		$ 6.22
Van.Whf. W/B 29258					
Billed	32575@ 92½	301.32			
	13685 @ 1.01	138.22			
	6378 @ .87	55.49			
	15000 @ 1.01	151.50			
	100 @ 1.74	1.74			
	H.C.	40.64	688.91		
S/Be	32575 @ .92½	301.32			
	6378 @ .87	55.49			
	100 @ 1.51½	1.52			
	14685 @ .86	126.29			
	14000 @ .60½	84.70			
	H.C.	40.64	609.96		78.95
Van.Whf. W/B 29307					
Billed	2329 @ .69½	16.19			
	1802 @ 1.16	20.90			
	150 @ .86	1.29			
	15500 @ .75	116.25			
	219 @ .69½	1.52			
	H.C.	11.87	168.02		
S/Be	2329 @ .69½	16.19			
	1802 @ 1.16	20.90			
	150 @ .86	1.29			
	15500 @ .75	116.25			
	99 @ .69½	.69			
	H.C.	11.87	167.19		.83
		Forward		$ 3.38	$ 86.00

Adjustments to be made to Revenue figures - Voyage 2

Revenue as per Balance Sheet						35,337.48
				Add	Deduct	
Brought Forward				3.38	86.00	
Vancouver Wharf W/B 29314						
Billed 6445 as						
7000 @ 1.61		112.70				
H.C.		3.24	115.94			
S/Be 3130 @ 1.61		50.39				
H.C?		1.62	52.01		63.93	
Proportion B.C.C.S. Vict.W/B 6613						
As per B/Sheet 59.39 - 75%			43.54			
S/Be 59.39 - 75%			44.54	1.00		
Victoria W/B 7003 Apr.30/51						
As per B/Sheet		528.98				
Skagway abstract	706.92					
Less Whfg.	16.40					
S/Be		690.52		161.54		
Vancouver Wharf W/B 29212,Apr.28/51						
As per B/Sheet		594.07				
Skagway abstract figures		274.93			319.14	
Vancouver Wharf W/B 29313,Apr.28/51						
As per B/Sheet		173.91				
Skagway abstract		Nil			173.91	
Vancouver Wharf W/B 29315,Apr.28/51						
As per B/Sheet		289.85				
Skagway abstract		Nil			289.85	
				165.92	932.83	
Less additions					165.92	
Net deduction						766.91
Revenue as per corrected manifests and billing						34,570.57

S.S. "Yukon Princess" - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts

			Add	Deduct
Victoria W/B 7003, Apr.30, Pro 4				
as abstracted	706.92			
S/Be less wharfage 16.40	690.52			16.40
Shipments handled via B.C.C.S. and Yukon Princess				
Victoria W/B 6612, Apr.24/51 reads		679.05		
S/Be 75% Freight 582.75	437.06			
50% Hdlg. 37.80	18.90	455.96		223.09
Victoria W/B 6613, Apr.24/51 reads		64.39		
S/Be 75% Freight 59.39	44.54			
50% Hdlg. 3.53	1.77	46.31		18.08
Victoria W/B 6836, Apr.26/51 reads		55.24		
S/Be 75% Freight 51.88	38.91			
50% HDLG. 2.37	1.18	40.09		15.15
Vancouver Wharf W/B 29229				
Billed 3800 @ 1.01	38.38			
Hdlg.	2.28			
Cartage	4.18	44.84		
S/Be 3800 @ 1.01	38.38			
Hdlg.	2.28	40.66		4.18
Vancouver Wharf W/B 29291				
Billed 1420 @ 1.01	14.34			
Excess	.09			
H.C.	5.42	19.85		
S/Be 1420 @ 1.01	14.34			
Excess	.09			
H.C.	.85	15.28		4.57
Vancouver Wharf W/B 29270				
Billed 13068 @ 64½	84.42			
S/Be 13068 @ 64½	84.29			.13
Vancouver Wharf W/B 29248				
Billed 221 @ 1.01	2.33			
H.C.	.20	2.53		
S/Be 221 @ 1.01	2.23			
H.C.	.20	2.43		.10
	Forward		---	281.70

S.S. "Yukon Princess" - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts - Page 2

				Add	Deduct
	Brought Forward			-----	281.70
Vancouver Wharf W/B 29215					
	Billed 21210 @ 69½	147.41			
	H.C.	1.27	148.68		
	S/Be 21210 @ 69½	147.41			
	H.C.	12.73	160.14	11.46	
				11.46	281.70

Original Freight Earnings as per Skagway abstracts	20,848.34
Add account corrections	11.46
	20,859.80
Deduct account corrections	281.70
Correct freight earnings Voyage 2	20,578.10

S.S. "Yukon Princess" - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts

			Add	Deduct
Victoria W/B 7003, Apr.30, Pro 4				
as abstracted		706.92		
S/Be less wharfage 16.40		690.52		16.40
Shipments handled via B.C.C.S. and Yukon Princess				
Victoria W/B 6612, Apr.24/51 reads			679.05	
S/Be 75% Freight 582.75		437.06		
50% Hdlg.	37.80	18.90	455.96	223.09
Victoria W/B 6613, Apr.24/51 reads			64.39	
S/Be 75% Freight	59.39	44.54		
50% Hdlg.	3.53	1.77	46.31	18.08
Victoria W/B 6836, Apr.26/51 reads			55.24	
S/Be 75% Freight	51.88	38.91		
50% HDLG.	2.37	1.18	40.09	15.15
Vancouver Wharf W/B 29229				
Billed 3800 @ 1.01		38.38		
Hdlg.		2.28		
Cartage		4.18	44.84	
S/Be 3800 @ 1.01		38.38		
Hdlg.		2.28	40.66	4.18
Vancouver Wharf W/B 29291				
Billed 1420 @ 1.01		14.34		
Excess		.09		
H.C.		5.42	19.85	
S/Be 1420 @ 1.01		14.34		
Excess		.09		
H.C.		.85	15.28	4.57
Vancouver Wharf W/B 29270				
Billed 13068 @ 64½		84.42		
S/Be 13068 @ 64½		84.29		.13
Vancouver Wharf W/B 29248				
Billed 221 @ 1.01		2.33		
H.C.		.20	2.53	
S/Be 221 @ 1.01		2.23		
H.C.		.20	2.43	.10
		Forward	---	281.70

S.S. "Yukon Princess" - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts - Page 2

				Add	Deduct
	Brought Forward			-----	281.70
Vancouver Wharf W/B 29215					
Billed 21210 @ 69½		147.41			
H.C.		1.27	148.68		
S/Be 21210 @ 69½		147.41			
H.C.		12.73	160.14	11.46	
				11.46	281.70

Original Freight Earnings as per Skagway abstracts	20,848.34
Add account corrections	11.46
	20,859.80
Deduct account corrections	281.70
Correct freight earnings Voyage 2	20,578.10

S.S. "Yukon Princess" - Voyage 3 - May 19th., 1951

Corrections on Skagway Billing

				Add	Deduct
Victoria W/B 8127					
Billed	84000 @ 92½	777.00			
	H.C.	50.40			
	Wfg.	42.00			
	Cr.	36.00	$905.40		
S/Be	84000 @ 92½	777.00			
	H.C.	50.40	827.40		$ 78.00
Shipments handled via B.C.C.S. and Yukon Princess					
Victoria W/B 8127, May 15th./51 reads			827.40		
S/Be 75% Freight 777.00		582.75			
50% Hdlg. 50.40		25.20	607.95		219.45
				$ ---	$ 297.45

Original Skagway earnings as per abstracts	$16,911.29
Deduct: a/c Corrections	297.45
Correct freight earnings a/c Voyage 3.	$16,613.84

. . .

Adjustments to be made to Revenue figures - Voyage 3

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $26,799.93

				Add	Deduct
Van.Whf. W/B 33663					
Billed	23200 @ 92½	214.60			
	Excess Meas.	5.04			
	H.C.	13.92	$233.56		
S/Be	23200 @ 92½	214.60			
	H.C.	13.92	228.52		$ 5.04
Van.Whf. W/B 33664					
Billed	16000 (as min.)				
	17500 @ 1.60	280.00			
	H.C.	8.10	288.10		
S/Be	16000 @ 1.61	257.60			
	H.C.	8.10	265.70		22.40
Van.Whf. W/B 63629					
Billed	20700 @ .69½	143.87			
	17747 @ .69½	123.34			
	6394 @ 1.16	74.17			
	7742 @ 1.01	78.19			
	17248 @ .86	148.33			
	250 @ 1.51½	3.78			
	H.C.	42.05	613.73		
S/Be	39947 @ .69½	277.63			
	7168 @ 1.16	83.15			
	7709 @ 1.01	77.86			
	15631 @ .86	134.43			
	250 @ 1.51½	3.79			
	H.C.	42.05	618.91	$ 5.18	
Van.Whf. W/B 33816					
Billed	3300 as min.				
	3500 @ 1.61	56.35			
	H.C.	1.62	57.97		
S/Be	3300 @ 1.61	53.13			
	H.C.	1.62	54.75		3.22
Van.Whf. W/B 33921 omitted by F.W.Co. in error					
Billed	76950 @ 20.00	1395.00			
	H.C.	19.23		1414.23	
		Forward		$1419.41	$30.66

Adjustments to be made to Revenue figures - Voyage 3

Frank Waterhouse & Co. figures as per Balance Sheet						$26,799.93
				Add	Deduct	
Brought Forward				$1419.41	$ 30.66	
Shipment handled via B.C.C.S. and Yukon Princess Victoria W/B 8127, May 15/51 reads			$827.40			
S/Be 75% Freight	777.00	582.75				
50% Hdlg.	50.40	25.20	607.95		219.45	
				$1419.41	$250.11	
Less total deductions				250.11		
Net addition						1,169.30
Earnings as per corrected manifests and billing						$27,969.23

S.S. "Yukon Princess" - Voyage 3 - May 19th., 1951

Corrections on Skagway Billing

				Add	Deduct
Victoria W/B 8127					
Billed 84000 @ 92½		777.00			
H.C.		50.40			
Wfg.		42.00			
Cr.		36.00	$905.40		
S/Be 84000 @ 92½		777.00			
H.C.		50.40	827.40		$ 78.00
Shipments handled via B.C.C.S. and Yukon Princess					
Victoria W/B 8127, May 15th./51 reads			827.40		
S/Be 75% Freight 777.00		582.75			
50% Hdlg.	50.40	25.20	607.95		219.45
				$ ---	$ 297.45

Original Skagway earnings as per abstracts	$16,911.29
Deduct: a/c Corrections	297.45
Correct freight earnings a/c Voyage 3.	$16,613.84

Adjustments to be made to Revenue figures - Voyage 3

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $26,799.93

				Add	Deduct
Van.Whf. W/B 33663					
Billed	23200 @ 92½	214.60			
	Excess Meas.	5.04			
	H.C.	13.92	$233.56		
S/Be	23200 @ 92½	214.60			
	H.C.	13.92	228.52		$ 5.04
Van.Whf. W/B 33664					
Billed	16000 (as min.)				
	17500 @ 1.60	280.00			
	H.C.	8.10	288.10		
S/Be	16000 @ 1.61	257.60			
	H.C.	8.10	265.70		22.40
Van.Whf. W/B 63629					
Billed	20700 @ .69½	143.87			
	17747 @ .69½	123.34			
	6394 @ 1.16	74.17			
	7742 @ 1.01	78.19			
	17248 @ .86	148.33			
	250 @ 1.51½	3.78			
	H.C.	42.05	613.73		
S/Be	39947 @ .69½	277.63			
	7168 @ 1.16	83.15			
	7709 @ 1.01	77.86			
	15631 @ .86	134.43			
	250 @ 1.51½	3.79			
	H.C.	42.05	618.91	$ 5.18	
Van.Whf. W/B 33816					
Billed	3300 as min.				
	3500 @ 1.61	56.35			
	H.C.	1.62	57.97		
S/Be	3300 @ 1.61	53.13			
	H.C.	1.62	54.75		3.22
Van.Whf. W/B 33921 omitted by F.W.Co. in error					
Billed	76950 @ 20.00	1395.00			
	H.C.	19.23		1414.23	
		Forward		$1419.41	$30.66

Adjustments to be made to Revenue figures - Voyage 3

Frank Waterhouse & Co. figures as per Balance Sheet						$26,799.93
				Add	Deduct	
Brought Forward				$1419.41	$ 30.66	
Shipment handled via B.C.C.S. and Yukon Princess Victoria W/B 8127, May 15/51 reads			$827.40			
S/Be 75% Freight 777.00		582.75				
50% Hdlg.	50.40	25.20	607.95		219.45	
				$1419.41	$250.11	
Less total deductions				250.11		
Net addition						1,169.30
Earnings as per corrected manifests and billing						$27,969.23

S.S. "Yukon Princess" - Voyage 4 - June 8th., 1951

Corrections on Skagway Billing

				Add	Deduct
Van.Whf. W/B 37193					
Billed	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	Ctge.	3.32			
	H.C.	1.81	$ 38.26		
S/Be	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	H.C.	1.81	34.94		$ 3.32

Original Skagway earnings as per abstracts	$18,975.40
Deduct: a/c Corrections	3.32
Correct freight earnings a/c Voyage 4.	$18,972.08

Adjustments to be made to Revenue figures - Voyage 4

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

			Add	Deduct
Van.Whf. W/B 37127				
Billed 10500 @ 1.61	169.05			
H.C.	4.86	$173.91		
S/Be 9600 @ 1.61	154.56			
H.C.	4.86	159.42		$ 14.49
Van.Whf. W/B 37130 - Listed by Van. Whf.				
Freight	6.09			
H.C.	.28	6.37		
S/Be Freight	6.09			
H.C.	.20	6.29		.08
Van.Whf. W/B 37136				
Billed 710 @ 1.96½	139.52			
H.C.	.43	139.95		
S/Be 710 @ 1.96½	13.95			
H.C.	.43	14.38		125.57
Van.Whf. W/B 37151 - Listed by Van. Whf.:				
Freight	183.42			
H.C.	10.55	193.97		
S/Be Freight	183.22			
H.C.	10.55	193.77		.20
Van.Whf. W/B 37170				
Billed 575 @ 1.01	5.81			
Excess 19' @ .29	5.51			
H.C.	.35	11.67		
S/Be 575 @ 1.01	5.81			
Excess 19' @ .09	1.71			
H.C.	.35	7.87		3.80
		Forward	$ ----	$ 144.14

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

				Add	Deduct
	Brought Forward			$ ----	$ 144.14
Van.Whf. W/B 37176					
Billed	43170 @ .64½	278.45			
	3800 @ .86	32.68			
	4150 @ 1.01	41.92			
	123 ft. @ .26	31.98			
	H.C.	30.67	$415.70		
S/Be	43170 @ .64½	278.45			
	3340 @ 1.01	33.73			
	460 @ 1.31	6.03			
	4150 @ 1.16	48.14			
	123 ft. @ .09	11.07			
	H.C.	30.67	408.09		7.61
Van.Whf. W/B 37190					
Billed	315 @ .64½	2.03			
	6200 @ 1.16	71.92			
	1920 @ 1.01	19.39			
	H.C.	5.06	98.40		
S/Be	2235 @ 1.01	22.57			
	6200 @ 1.16	71.92			
	H.C.	5.06	99.55	1.15	
Van.Whf. W/B 37193					
Billed	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	Ctge.	3.32			
	H.C.	1.81	38.26		
S/Be	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	H.C.	1.81	34.94		3.32
Van.Whf. W/B 37312					
Billed	732 @ 1.16	8.49			
	247 @ 1.31	3.24			
	38 @ 2.02	.77			
	1512 @ 1.01	15.27			
	80 @ 1.96½	1.57			
	H.C.	1.57	30.91		
S/Be	762 @ 1.16	8.84			
	247 @ 1.31	3.24			
	38 @ 2.02	.77			
	1482 @ 1.01	14.97			
	45 @ 1.96½	.88			
	35 @ 2.62	.92			
	H.C.	1.57	31.19	.28	
			Forward	$ 1.43	$155.07

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

				Add	Deduct
	Brought Forward			$ 1.43	$ 155.07
Van.Whf. W/B 37313					
Billed	3483 @ .87	30.30			
	261 @ 1.16	3.03			
	28580 @ .64½	172.91			
	186550 @ .64½	1203.25			
	10044 @ 1.01	101.44			
	108 @ 2.02	2.18			
	140 @ .92½	1.30			
	H.C.	137.50	$1651.91		
S/Be	3483 @ .87	30.30			
	261 @ 1.16	3.03			
	28580 @ .60½	172.91			
	186550 @ .64½	1203.25			
	8962 @ 1.01	90.52			
	1330 A .86	11.44			
	H.C.	137.50	1648.95		2.96
Van.Whf. W/Bm37319 - Listed by					
Van. Whf.:	Freight	25.36			
	H.C.	2.31	27.67		
S/Be	Freight	25.56			
	H.C.	2.31	27.87	.20	
Van.Whf. W/B 37320 - Listed by					
Van. Whf.:	Freight	320.63			
	H.C.	27.10	347.73		
S/Be	Freight	320.63			
	H.C.	17.10	337.73		10.00
Van.Whf. W/B 37323 - Listed by					
Van. Whf.:	Freight	103.78			
	H.C.	6.17	109.95		
S/Be	Freight	95.04			
	H.C.	6.17	101.21		8.74
Van.Whf. W/B 37335					
Billed	8800 @ 2.38	209.44			
	1734' @ .12	208.08			
	H.C.	5.28	422.80		
S/Be	8800 @ 2.38	209.44			
	1524' @ .12	182.88			
	H.C.	5.28	397.60		25.20
	Forward			$ 1.63	$201.97

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet					$31,664.40
			Add	Deduct	
		Brought Forward	$ 1.63	$ 201.97	
Van.Whf. W/B 37324					
Billed 450 @ 1.01	4.55				
2000 @ 1.16	23.20				
Ex. 31' @ .26	8.06				
4000 @ 1.16	46.40				
Ex. 120' @ .26	31.20				
H.C.	3.87	$117.28			
S/Be 450 @ 1.01	4.55				
2000 @ 1.16	23.20				
Ex. 31' @ .09	2.79				
4000 @ 1.16	46.40				
Ex. 120' @ .09	10.80				
H.C.	3.87	91.61		25.67	
Van.Whf. W/B 37339 - Listed by Van. Whf.: Freight	15.82				
H.C.	.88	16.70			
S/Be 1470 @ 1.16	17.05				
H.C.	.88	17.93	1.23		
W/B's not listed by Van. Whf. but abstracted by Skagway					
W/B 37938 S/Be Freight		256.99			
H.C.		21.09	278.08		
W/B 37937 S/Be Freight		220.79			
H.C.		19.75	240.54		
			$ 521.48	$ 227.64	
Less total deductions			227.64		
Net addition					293.84
Earnings as per corrected manifests and billing					$31,958.24

S.S. "Yukon Princess" - Voyage 4 - June 8th., 1951

Corrections on Skagway Billing

				Add	Deduct
Van.Whf. W/B 37193					
Billed	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	Ctge.	3.32			
	H.C.	1.81	$ 38.26		
S/Be	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	H.C.	1.81	34.94		$ 3.32

Original Skagway earnings as per abstracts	$18,975.40
Deduct: a/c Corrections	3.32
Correct freight earnings a/c Voyage 4.	$18,972.08

Adjustments to be made to Revenue figures - Voyage 4

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

			Add	Deduct
Van.Whf. W/B 37127				
Billed 10500 @ 1.61	169.05			
H.C.	4.86	$173.91		
S/Be 9600 @ 1.61	154.56			
H.C.	4.86	159.42		$ 14.49
Van.Whf. W/B 37130 - Listed by Van. Whf.				
Freight	6.09			
H.C.	.28	6.37		
S/Be Freight	6.09			
H.C.	.20	6.29		.08
Van.Whf. W/B 37136				
Billed 710 @ 1.96½	139.52			
H.C.	.43	139.95		
S/Be 710 @ 1.96½	13.95			
H.C.	.43	14.38		125.57
Van.Whf. W/B 37151 - Listed by Van. Whf.:				
Freight	183.42			
H.C.	10.55	193.97		
S/Be Freight	183.22			
H.C.	10.55	193.77		.20
Van.Whf. W/B 37170				
Billed 575 @ 1.01	5.81			
Excess 19' @ .29	5.51			
H.C.	.35	11.67		
S/Be 575 @ 1.01	5.81			
Excess 19' @ .09	1.71			
H.C.	.35	7.87		3.80
		Forward	$ ----	$ 144.14

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

				Add	Deduct
	Brought Forward			$ ----	$ 144.14
Van.Whf. W/B 37176					
Billed	43170 @ .64½	278.45			
	3800 @ .86	32.68			
	4150 @ 1.01	41.92			
	123 ft. @ .26	31.98			
	H.C.	30.67	$415.70		
S/Be	43170 @ .64½	278.45			
	3340 @ 1.01	33.73			
	460 @ 1.31	6.03			
	4150 @ 1.16	48.14			
	123 ft. @ .09	11.07			
	H.C.	30.67	408.09		7.61
Van.Whf. W/B 37190					
Billed	315 @ .64½	2.03			
	6200 @ 1.16	71.92			
	1920 @ 1.01	19.39			
	H.C.	5.06	98.40		
S/Be	2235 @ 1.01	22.57			
	6200 @ 1.16	71.92			
	H.C.	5.06	99.55	1.15	
Van.Whf. W/B 37193					
Billed	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	Ctge.	3.32			
	H.C.	1.81	38.26		
S/Be	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	H.C.	1.81	34.94		3.32
Van.Whf. W/B 37312					
Billed	732 @ 1.16	8.49			
	247 @ 1.31	3.24			
	38 @ 2.02	.77			
	1512 @ 1.01	15.27			
	80 @ 1.96½	1.57			
	H.C.	1.57	30.91		
S/Be	762 @ 1.16	8.84			
	247 @ 1.31	3.24			
	38 @ 2.02	.77			
	1482 @ 1.01	14.97			
	45 @ 1.96½	.88			
	35 @ 2.62	.92			
	H.C.	1.57	31.19	.28	
			Forward	$ 1.43	$155.07

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

				Add	Deduct
	Brought Forward			$ 1.43	$ 155.07
Van.Whf. W/B 37313					
Billed	3483 @ .87	30.30			
	261 @ 1.16	3.03			
	28580 @ .64½	172.91			
	186550 @ .64½	1203.25			
	10044 @ 1.01	101.44			
	108 @ 2.02	2.18			
	140 @ .92½	1.30			
	H.C.	137.50	$1651.91		
S/Be	3483 @ .87	30.30			
	261 @ 1.16	3.03			
	28580 @ .60½	172.91			
	186550 @ .64½	1203.25			
	8962 @ 1.01	90.52			
	1330 A .86	11.44			
	H.C.	137.50	1648.95		2.96
Van.Whf. W/Bm37319 - Listed by					
Van. Whf.:	Freight	25.36			
	H.C.	2.31	27.67		
S/Be	Freight	25.56			
	H.C.	2.31	27.87	.20	
Van.Whf. W/B 37320 - Listed by					
Van. Whf.:	Freight	320.63			
	H.C.	27.10	347.73		
S/Be	Freight	320.63			
	H.C.	17.10	337.73		10.00
Van.Whf. W/B 37323 - Listed by					
Van. Whf.:	Freight	103.78			
	H.C.	6.17	109.95		
S/Be	Freight	95.04			
	H.C.	6.17	101.21		8.74
Van.Whf. W/B 37335					
Billed	8800 @ 2.38	209.44			
	1734' @ .12	208.08			
	H.C.	5.28	422.80		
S/Be	8800 @ 2.38	209.44			
	1524' @ .12	182.88			
	H.C.	5.28	397.60		25.20
	Forward			$ 1.63	$201.97

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

			Add	Deduct
Brought Forward			$ 1.63	$ 201.97
Van.Whf. W/B 37324				
Billed 450 @ 1.01	4.55			
2000 @ 1.16	23.20			
Ex. 31' @ .26	8.06			
4000 @ 1.16	46.40			
Ex. 120' @ .26	31.20			
H.C.	3.87	$117.28		
S/Be 450 @ 1.01	4.55			
2000 @ 1.16	23.20			
Ex. 31' @ .09	2.79			
4000 @ 1.16	46.40			
Ex. 120' @ .09	10.80			
H.C.	3.87	91.61		25.67
Van.Whf. W/B 37339 - Listed by Van. Whf.: Freight	15.82			
H.C.	.88	16.70		
S/Be 1470 @ 1.16	17.05			
H.C.	.88	17.93	1.23	
W/B's not listed by Van. Whf. but abstracted by Skagway				
W/B 37938 S/Be Freight		256.99		
H.C.		21.09	278.08	
W/B 37937 S/Be Freight		220.79		
H.C.		19.75	240.54	
			$ 521.48	$ 227.64
Less total deductions			227.64	
Net addition				293.84
Earnings as per corrected manifests and billing				$31,958.24

S.S. "Yukon Princess" - Voyage 2 - April 28th., 1951

Corrections on Skagway Billing

				Add	Deduct
W/B's not abstracted but included in total.					
Victoria W/B 7003, Aprl 30, Pro. 4			$706.92		
Vancouver W/B 29212, Apr. 28, Pro 6			274.93		
Vancouver W/B 29253, Apr. 28, Pro 47			485.97		$1467.82
Shipments handled via B.C.C.S. and Yukon Princess					
Victoria W/B 6612, Apr.24/51 reads			679.05		
S/Be 75% Freight 582.75		437.06			
50% Hdlg.	37.80	18.90	455.96		223.09
Victoria W/B 6613, Apr.24/51 reads			64.39		
S/Be 75% Freight 59.39		44.54			
50% Hdlg.	3.53	1.77	46.31		18.08
Victoria W/B 6836, Apr. 26/51 reads			55.24		
S/Be 75% Freight 51.88		38.91			
50% Hdlg.	2.37	1.18	40.09		15.15
Van.Whf. W/B 29229					
Billed 3800 @ 1.01		38.38			
H.C.		2.28			
Cartage		4.18	44.84		
S/Be 3800 @ 1.01		38.38			
H.C.		2.28	40.66		4.18
Van.Whf. W/B 29291					
Billed 1420 @ 1.01		14.34			
Excess		.09			
H.C.		5.42	19.85		
S/Be 1420 @ 1.01		14.34			
Excess		.09			
H.C.		.85	15.28		4.57
Van.Whf. W/B 29270					
Billed 13068 @ 64½		84.42			
S/Be 13068 @ 64½		84.29			.13
Van.Whf. W/B 29248					
Billed 221 @ 1.01		2.33	2.53		
H.C.		.20	~~2x43~~		
S/Be 221 @ 1.01		2.23			
H.C.		.20	2.43		.10
			Forward	$ ----	$1733.12

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 7

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf.	W/B 44713				
Billed	13180 @ 1.16	152.89			
	H.L. @ $15.00	19.77			
	H.C.	7.91	$180.57		
S/Be	13180 @ 1.16	152.89			
	H.L. @ $16.50	21.75			
	H.C.	7.91	182.55	$ 1.98	
Van.Whf.	W/B 44714				
Billed	3500 @ 1.76	61.60			
	H.C.	1.62	63.22		
S/Be	3450 @ 1.76	60.72			
	H.C.	1.62	62.34		$ .88
Van.Whf.	W/B 44723				
Billed	2916 @ 1.16	33.83			
	H.C.	1.74	35.57		
S/Be	2916 @ .64½	18.81			
	H.C.	1.74	20.55		15.02
Van.Whf.	W/B 44749				
Billed	14020 @ 1.61	225.72			
	H.C.	4.86	230.58		
S/Be	14020 @ 1.61	225.72			
	H.L. @ 11	11.22			
	H.C.	4.86	241.80	11.22	
Van.Whf.	W/B 44829				
Billed	10580 @ 2400 M	84.67			
	H.C.	8.39	93.06		
S/Be	11472 @ 2400 M	275.30			
	H.C.	8.39	283.69	190.63	
			Forward	$ 203.83	$ 15.90

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 7

				Add	Deduct
	Brought Forward			$ 203.83	$ 15.90
Van.Whf. W/B 44826					
Billed	68812 @ .64½	$443.84			
Excess	9 ft @ .09	.81			
	53 ft @ .09	4.77			
	265 ft @ ..09	23.85			
	140 @ .86	1.20			
	553 @ .86	4.76			
	2016 @ .86	17.34			
	H.C.	42.91	$539.48		
S/Be	68812 @ .64½	443.84			
	H.L.	180.11			
	140 @ .86	1.20			
	9 ft @ .09	.81			
	553 @ .86	4.76			
	48 ft @ .09	4.32			
	2016 @ .86	17.34			
	265 ft @ .09	23.85			
	H.C.	42.91	719.14	179.66	
Van.Whf. W/B 44827					
Billed	8525 @ 2.38	202.90			
Excess	1669 @ .12	200.28			
	5400 @ 2.38	128.52			
"	162 @ .12	19.44			
	10680 @ 1.01	107.87			
"	320 @ .09	28.80			
	16500 @ 1.01	166.65			
"	495 @ .09	44.55			
	260 @ .86	2.24			
	980 @ 1.01	9.90			
	H.D.	25.41	936.56		
	Carried Forward		$936.56	$383.49	$ 15.90

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 7

				Add	Deduct
Brought Forward			$936.56	$383.49	$ 15.90
Van.Whf. W/B 44827 (Cont'd)					
S/Be	8525 @ 2.38	202.90			
Excess	1669 @ .12	200.28			
	5400 @ 2.38	128.52			
"	240 @ .12	28.80			
	712 @ 1.01	107.87			
"	392 @ .09	35.28			
	16500 @ 1.01	166.65			
	265 @ .86	2.28			
	975 @ 1.01	9.85			
	H.C.	25.41	907.84		28.72
Add Correction a/c Victoria W/B 7003 - abstracted by Skagway, Voyage 7.				242.23	
Van.Whf. W/B 44896					
Listed Frt.			331.10		
S/Be "			331.18	.08	
				$625.80	$ 44.62
Less total deductions				44.62	
Net addition				$581.18	

Frank Waterhouse & Co. figures as per Balance Sheet	$27,554.24
Add net addition	581.18
Earnings as per corrected manifests and billing	$28,135.42

Adjustments to be made to Revenue figures - Voyage 7

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf. W/B 44713					
Billed	13180 @ 1.16	152.89			
	H.L. @ $15.00	19.77			
	H.C.	7.91	$180.57		
S/Be	13180 @ 1.16	152.89			
	H.L. @ $16.50	21.75			
	H.C.	7.91	182.55	$ 1.98	
Van.Whf. W/B 44714					
Billed	3500 @ 1.76	61.60			
	H.C.	1.62	63.22		
S/Be	3450 @ 1.76	60.72			
	H.C.	1.62	62.34		$ .88
Van.Whf. W/B 44723					
Billed	2916 @ 1.16	33.83			
	H.C.	1.74	35.57		
S/Be	2916 @ .64½	18.81			
	H.C.	1.74	20.55		15.02
Van.Whf. W/B 44749					
Billed	14020 @ 1.61	225.72			
	H.C.	4.86	230.58		
S/Be	14020 @ 1.61	225.72			
	H.L. @ 11	11.22			
	H.C.	4.86	241.80	11.22	
Van.Whf. W/B 44829					
Billed	10580 @ 2400 M	84.67			
	H.C.	8.39	93.06		
S/Be	11472 @ 2400 M	275.30			
	H.C.	8.39	283.69	190.63	
			Forward	$ 203.83	$ 15.90

Adjustments to be made to Revenue figures - Voyage 7

				Add	Deduct
		Brought Forward		$ 203.83	$ 15.90
Van.Whf. W/B 44826					
Billed	68812 @ .64½	$443.84			
Excess	9 ft @ .09	.81			
	53 ft @ .09	4.77			
	265 ft @ ..09	23.85			
	140 @ .86	1.20			
	553 @ .86	4.76			
	2016 @ .86	17.34			
	H.C.	42.91	$539.48		
S/Be	68812 @ .64½	443.84			
	H.L.	180.11			
	140 @ .86	1.20			
	9 ft @ .09	.81			
	553 @ .86	4.76			
	48 ft @ .09	4.32			
	2016 @ .86	17.34			
	265 ft @ .09	23.85			
	H.C.	42.91	719.14	179.66	
Van.Whf. W/B 44827					
Billed	8525 @ 2.38	202.90			
Excess	1669 @ .12	200.28			
	5400 @ 2.38	128.52			
"	162 @ .12	19.44			
	10680 @ 1.01	107.87			
"	320 @ .09	28.80			
	16500 @ 1.01	166.65			
"	495 @ .09	44.55			
	260 @ .86	2.24			
	980 @ 1.01	9.90			
	H.C.	25.41	936.56		
	Carried Forward		$936.56	$383.49	$ 15.90

Adjustments to be made to Revenue figures - Voyage 7

				Add	Deduct
Brought Forward			$936.56	$383.49	$ 15.90
Van.Whf. W/B 44827 (Cont'd)					
S/Be	8525 @ 2.38	202.90			
Excess	1669 @ .12	200.28			
	5400 @ 2.38	128.52			
"	240 @ .12	28.80			
	712 @ 1.01	107.87			
"	392 @ .09	35.28			
	16500 @ 1.01	166.65			
	265 @ .86	2.28			
	975 @ 1.01	9.85			
	H.C.	25.41	907.84		28.72
Add Correction a/c Victoria W/B 7003 - abstracted by Skagway, Voyage 7.				242.23	
Van.Whf. W/B 44896					
Listed Frt.			331.10		
S/Be "			331.18	.08	
				$625.80	$ 44.62
Less total deductions				44.62	
Net addition				$581.18	

Frank Waterhouse & Co. figures as per Balance Sheet	$27,554.24
Add net addition	581.18
Earnings as per corrected manifests and billing	$28,135.42

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 9

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf. W/B 53553					
Billed	5800 @ 1.76	102.08			
	H.C.	1.62	$103.70		
S/Be	5800 @ 1.76	102.08			
	H.L. @ .11	6.38			
	H.C.	1.62	110.08	$ 6.38	
Van.Whf. W/B 53628					
Billed	16975 @ .92½	157.02			
	2500 @ 2.38	59.50			
Excess	115 @ .12	13.80			
	3600 @ 2.38	85.68			
"	592 @ .12	71.04			
	448 @ .92½	4.15			
"	5 @ .09	.45			
160 BM @ 16.50 M		2.64			
	H.C. - Mdse.	14.11			
	H.C. - Lbr.	.62	409.01		
S/Be	16975 @ 1.01	171.45			
	2500 @ 2.38	59.50			
Excess	115 @ .12	13.80			
	3600 @ 2.38	85.68			
"	592 @ .12	71.04			
	448 @ 1.01	4.52			
"	5 @ .09	.45			
160 BM @ 16.50 M		2.64			
	H.C. - Mdse.	14.11			
	H.C. - Lbr.	.62	423.81	14.80	
Van.Whf. W/B 53641					
Billed	500 @ 1.01	5.05			
	H.C.	.30	5.35		
S/Be	500 @ 2.02	10.10			
	H.C.	.30	10.40	5.05	
			Carried Forward	$ 26.23	$ ----

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 9

				Add	Deduct
		Brought Forward		$ 26.23	$ ----
Van.Whf. W/B 53643					
Billed	268 @ 1.16	3.10			
	1100 @ 1.01	11.11			
	287 @ 1.31	3.76			
	H.C.	.99	$ 18.96		
S/Be	268 @ 1.16	3.11			
	1039 @ 1.01	10.49			
	392 @ 1.31	5.14			
	H.C.	.99	19.73	.77	
Van.Whf. W/B 53645					
Billed	47297 @ .86	406.75			
	878 @ 1.01	8.87			
	1601 @ 1.16	18.57			
	304 @ 1.51½	4.61			
	H.C.	12.52	451.32		
S/Be	47577 @ .86	409.16			
	606 @ 1.01	6.12			
	1593 @ 1.16	18.48			
	304 @ 1.51½	4.61			
	H.C.	12.52	450.89		.43
				$ 27.00	$ .43
Less total deductions				.43	
Net addition				$ 26.57	

Frank Waterhouse & Co. figures as per Balance Sheet	$42,717.55
Add net addition	26.57
Earnings as per corrected manifests and billing	$42,744.12

Adjustments to be made to Revenue figures - Voyage 9

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf. W/B 53553					
Billed	5800 @ 1.76	102.08			
	H.C.	1.62	$103.70		
S/Be	5800 @ 1.76	102.08			
	H.L. @ .11	6.38			
	H.C.	1.62	110.08	$ 6.38	
Van.Whf. W/B 53628					
Billed	16975 @ .92½	157.02			
	2500 @ 2.38	59.50			
Excess	115 @ .12	13.80			
	3600 @ 2.38	85.68			
"	592 @ .12	71.04			
	448 @ .92½	4.15			
"	5 @ .09	.45			
160 BM @ 16.50 M		2.64			
	H.C. - Mdse.	14.11			
	H.C. - Lbr.	.62	409.01		
S/Be	16975 @ 1.01	171.45			
	2500 @ 2.38	59.50			
Excess	115 @ .12	13.80			
	3600 @ 2.38	85.68			
"	592 @ .12	71.04			
	448 @ 1.01	4.52			
"	5 @ .09	.45			
	160 BM @ 16.50 M	2.64			
	H.C. - Mdse.	14.11			
	H.C. - Lbr.	.62	423.81	14.80	
Van.Whf. W/B 53641					
Billed	500 @ 1.01	5.05			
	H.C.	.30	5.35		
S/Be	500 @ 2.02	10.10			
	H.C.	.30	10.40	5.05	
			Carried Forward	$ 26.23	$ ----

Adjustments to be made to Revenue figures - Voyage 9

				Add	Deduct
		Brought Forward		$ 26.23	$ ----
Van.Whf. W/B 53643					
Billed	268 @ 1.16	3.10			
	1100 @ 1.01	11.11			
	287 @ 1.31	3.76			
	H.C.	.99	$ 18.96		
S/Be	268 @ 1.16	3.11			
	1039 @ 1.01	10.49			
	392 @ 1.31	5.14			
	H.C.	.99	19.73	.77	
Van.Whf. W/B 53645					
Billed	47297 @ .86	406.75			
	878 @ 1.01	8.87			
	1601 @ 1.16	18.57			
	304 @ 1.51½	4.61			
	H.C.	12.52	451.32		
S/Be	47577 @ .86	409.16			
	606 @ 1.01	6.12			
	1593 @ 1.16	18.48			
	304 @ 1.51½	4.61			
	H.C.	12.52	450.89		.43
				$ 27.00	$ .43
Less total deductions				.43	
Net addition				$ 26.57	

Frank Waterhouse & Co. figures as per Balance Sheet	$42,717.55
Add net addition	26.57
Earnings as per corrected manifests and billing	$42,744.12

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 8

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf. W/B 49381					
Billed	625 @ .86	5.38			
	H.C.	.38	$ 5.76		
S/Be	125 @ .86	1.08			
	500 @ 1.16	5.80			
	H.C.	.38	7.26	$ 1.50	
Van.Whf. W/B 49400					
Billed	2278 @ .86	19.59			
	H.C.	1.37	20.96		
S/Be	478 @ .86	4.11			
	1800 @ 1.16	20.88			
	H.C.	1.37	26.36	5.40	
Van.Whf. W/B 49403					
Billed	793 @ 1.16	9.20			
	1421 @ .87	12.36			
	55 @ .86	.47			
	H.C.	1.36	23.39		
S/Be	814 @ .87	7.08			
	1400 @ .92½	12.95			
	55 @ .86	.47			
	H.C.	1.36	21.86		$ 1.53
Van.Whf. W/B 49405					
Billed	84114 @ .69½	584.59			
	H.C.	50.47	635.06		
S/Be	84114 @ .64½	542.54			
	H.C.	50.47	593.01		42.05
			Carried Forward	$ 6.90	$ 43.58

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM
- 2 -

Adjustments to be made to Revenue figures - Voyage 8

				Add	Deduct
		Brought Forward		$ 6.90	$ 43.58
Van.Whf. W/B 49410					
Billed	6690 @ .86	57.53			
	H.C.	4.01	61.54		
S/Be	250 @ .86	2.15			
	6390 @ .87	55.59			
	50 @ 1.01	.51			
	H.C.	4.01	62.26	.72	
Van.Whf. W/B 49491					
Billed	4671 @ .86	40.17			
	59 @ 1.01	.60			
	35 @ 1.72	.60			
	143 @ 1.74	2.49			
	6570 @ .64½	42.38			
	18 @ 1.16	.21			
	H.C.	6.90	93.35		
S/Be	11141 @ .86	95.81			
	59 @ 1.01	.60			
	35 @ 1.72	.60			
	143 @ 1.74	2.49			
	100 @ .64½	.65			
	18 @ 1.16	.21			
	H.C.	6.90	107.26	13.91	
Van.Whf. W/B 49513					
Billed	288 @ 1.96½	5.66			
	55 @ 1.01	.56			
	24 @ 1.16	.28			
	H.C.	.22	6.72		
S/Be	312 @ 1.16	3.62			
	55 @ 1.01	.56			
	H.C.	.22	4.40		2.32
		Carried Forward		$ 21.53	$ 45.90

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 8

				Add	Deduct
	Brought Forward			$ 21.53	$ 45.90
Van.Whf. W/B 49514					
Billed	18115 @ .64½	116.84			
	H.C.	10.87	127.71		
S/Be	18115 @ .64½	116.84			
H.L.	12265 @ .16½	20.24			
	H.C.	10.87			
	4750 @ 1.12	5.23	153.18	25.47	
Van.Whf. W/B 49518					
Billed	795 @ .64½	5.13			
	H.C.	.48	5.61		
S/Be	25 @ 1.16	.29			
	770 @ 1.01	7.78			
	H.C.	.48	8.55	2.94	
Van.Whf. W/B 49519					
Billed	25610 @ 16.50 M	215.77			
	2252 @ 1.01	22.74			
	1110 @ .86	9.55			
	700 @ 1.16	8.12			
	H.C.	52.78	308.96		
S/Be	13077 @ 16.50 M	215.77			
	2252 @ 1.01	22.75			
	810 @ .86	6.97			
	1000 @ 1.16	11.60			
	H.C.	52.78	309.87	.91	
				$ 50.85	$ 45.90
Less total deductions				45.90	
Net addition				$ 4.95	

FORM 102

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM

Adjustments to be made to Revenue figures - Voyage 8

Frank Waterhouse & Co. figures as per Balance Sheet	$39,853.69
Add net addition	4.95
Earnings as per corrected manifests and billing	$39,858.64

Correction on freight earnings a/c Voyage 8

Skagway earnings as per abstracts	$12,877.71
Add: Van. Whf. W/B 49376, Aug. 10th., covering shipment for Cons. Mining & Smelting Co., Taku, Y.T. Billed to Juneau, Alaska for furtherance - not taken to account at Skagway	2.09
Correct freight earnings a/c Voyage 8	$12,879.80

Adjustments to be made to Revenue figures - Voyage 8

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf. W/B 49381					
Billed	625 @ .86	5.38			
	H.C.	.38	$ 5.76		
S/Be	125 @ .86	1.08			
	500 @ 1.16	5.80			
	H.C.	.38	7.26	$ 1.50	
Van.Whf. W/B 49400					
Billed	2278 @ .86	19.59			
	H.C.	1.37	20.96		
S/Be	478 @ .86	4.11			
	1800 @ 1.16	20.88			
	H.C.	1.37	26.36	5.40	
Van.Whf. W/B 49403					
Billed	793 @ 1.16	9.20			
	1421 @ .87	12.36			
	55 @ .86	.47			
	H.C.	1.36	23.39		
S/Be	814 @ .87	7.08			
	1400 @ .92½	12.95			
	55 @ .86	.47			
	H.C.	1.36	21.86		$ 1.53
Van.Whf. W/B 49405					
Billed	84114 @ .69½	584.59			
	H.C.	50.47	635.06		
S/Be	84114 @ .64½	542.54			
	H.C.	50.47	593.01		42.05
			Carried Forward	$ 6.90	$ 43.58

Adjustments to be made to Revenue figures - Voyage 8

				Add	Deduct
		Brought Forward		$ 6.90	$ 43.58
Van.Whf. W/B 49410					
Billed	6690 @ .86	57.53			
	H.C.	4.01	61.54		
S/Be	250 @ .86	2.15			
	6390 @ .87	55.59			
	50 @ 1.01	.51			
	H.C.	4.01	62.26	.72	
Van.Whf. W/B 49491					
Billed	4671 @ .86	40.17			
	59 @ 1.01	.60			
	35 @ 1.72	.60			
	143 @ 1.74	2.49			
	6570 @ .64½	42.38			
	18 @ 1.16	.21			
	H.C.	6.90	93.35		
S/Be	11141 @ .86	95.81			
	59 @ 1.01	.60			
	35 @ 1.72	.60			
	143 @ 1.74	2.49			
	100 @ .64½	.65			
	18 @ 1.16	.21			
	H.C.	6.90	107.26	13.91	
Van.Whf. W/B 49513					
Billed	288 @ 1.96½	5.66			
	55 @ 1.01	.56			
	24 @ 1.16	.28			
	H.C.	.22	6.72		
S/Be	312 @ 1.16	3.62			
	55 @ 1.01	.56			
	H.C.	.22	4.40		2.32
		Carried Forward		$ 21.53	$ 45.90

Adjustments to be made to Revenue figures - Voyage 8

				Add	Deduct
	Brought Forward			$ 21.53	$ 45.90
Van.Whf. W/B 49514					
Billed	18115 @ .64½	116.84			
	H.C.	10.87	127.71		
S/Be	18115 @ .64½	116.84			
H.L.	12265 @ .16½	20.24			
	H.C.	10.87			
	4750 @ 1.12	5.23	153.18	25.47	
Van.Whf. W/B 49518					
Billed	795 @ .64½	5.13			
	H.C.	.48	5.61		
S/Be	25 @ 1.16	.29			
	770 @ 1.01	7.78			
	H.C.	.48	8.55	2.94	
Van.Whf. W/B 49519					
Billed	25610 @ 16.50 M	215.77			
	2252 @ 1.01	22.74			
	1110 @ .86	9.55			
	700 @ 1.16	8.12			
	H.C.	52.78	308.96		
S/Be	13077 @ 16.50 M	215.77			
	2252 @ 1.01	22.75			
	810 @ .86	6.97			
	1000 @ 1.16	11.60			
	H.C.	52.78	309.87	.91	
				$ 50.85	$ 45.90
Less total deductions				45.90	
Net addition				$ 4.95	

Adjustments to be made to Revenue figures - Voyage 8

Frank Waterhouse & Co. figures as per Balance Sheet	$39,853.69
Add net addition	4.95
Earnings as per corrected manifests and billing	$39,858.64

Correction on freight earnings a/c Voyage 8

Skagway earnings as per abstracts	$12,877.71
Add: Van. Whf. W/B 49376, Aug. 10th., covering shipment for Cons. Mining & Smelting Co., Taku, Y.T. Billed to Juneau, Alaska for furtherance - not taken to account at Skagway	2.09
Correct freight earnings a/c Voyage 8	$12,879.80

S.S. "Yukon Princess" - Voyage 2 - April 28th., 1951

Corrections on Skagway Billing

				Add	Deduct
W/B's not abstracted but included in total.					
Victoria W/B 7003, Aprl 30, Pro. 4			$706.92	-690.52	16.40 whfg
Vancouver W/B 29212, Apr. 28, Pro 6			274.93		
Vancouver W/B 29253, Apr. 28, Pro 47			485.97		$1467.82
Shipments handled via B.C.C.S. and Yukon Princess					
Victoria W/B 6612, Apr.24/51 reads			679.05		
S/Be 75% Freight 582.75		437.06			
50% Hdlg.	37.80	18.90	455.96		223.09
Victoria W/B 6613, Apr.24/51 reads			64.39		
S/Be 75% Freight 59.39		44.54			
50% Hdlg.	3.53	1.77	46.31		18.08
Victoria W/B 6836, Apr. 26/51 reads			55.24		
S/Be 75% Freight 51.88		38.91			
50% Hdlg.	2.37	1.18	40.09		15.15
Van.Whf. W/B 29229					
Billed 3800 @ 1.01		38.38			
H.C.		2.28			
Cartage		4.18	44.84		
S/Be 3800 @ 1.01		38.38			
H.C.		2.28	40.66		4.18
Van.Whf. W/B 29291					
Billed 1420 @ 1.01		14.34			
Excess		.09			
H.C.		5.42	19.85		
S/Be 1420 @ 1.01		14.34			
Excess		.09			
H.C.		.85	15.28		4.57
Van.Whf. W/B 29270					
Billed 13068 @ 64½		84.42			
S/Be 13068 @ 64½		84.29			.13
Van.Whf. W/B 29248					
Billed 221 @ 1.01		2.33	2.53		
H.C.		.20	~~2x43~~		
S/Be 221 @ 1.01		2.23			
H.C.		.20	2.43		.10
			Forward	$ ----	~~$1733.12~~
					~~265.30~~
					281.70

S.S. "Yukon Princess" - Voyage 2 - April 28th., 1951

Corrections on Skagway Billing - Page 2.				Add	Deduct
		Brought Forward		$ ----	$1733.12 ~~265.30~~ 281.70
Van.Whf. W/B 29215					
Billed	21210 @ 69½	147.41			
	H.C.	1.27	$148.68		
S/Be	21210 @ 69½	147.41			
	H.C. 21210 @ 6	12.73	160.14	11.46	
					281.70 ~~265.30~~
				$11.46	$1733.12

Original Skagway earnings as per abstracts	$20,848.34
Add: a/c Corrections	11.46
	20,859.80
	~~281.38~~
Deduct: a/c Corrections	~~1,733.12~~
Correct freight earnings a/c Voyage 2.	~~$19,126.68~~
	~~20594.50~~ 20578.10

Adjustments to be made to Revenue figures - Voyage 2

				Add	Deduct	
Frank Waterhouse & Co. figures as per Balance Sheet						$35,337.48
			Brought Forward $	3.38	$ 86.00	
Van.Whf. W/B 29314						
Billed 6445 as						
7000 @ 1.61		112.70				
H.C.		3.24	$115.94			
S/Be 3130 @ 1.61		50.39				
H.C.		1.62	52.01		63.93	
Proportion B.C.C.S. Vict. W/B 6613						
F.W.Co. 59.39 - 75%			43.54			
S/Be 59.39 - 75%			44.54	1.00		
W/B's included by F.W.Co. ~~in error~~ - not abstracted by Skagway						
Victoria W/B 7003, Apr. 30th.			528.98	~~S/Be 706.92~~ 690.52		
Vancouver W/B 29212, Apr. 28th.			594.07	S/Be 274.93		
Vancouver W/B 29253, Apr. 28th.			485.97	— ok		
Vancouver W/B 29313, Apr. 28th.			173.91	Deduct		
Vancouver W/B 29315, Apr. 28th.			289.85	Deduct	2072.78	
				$ 4.38	$2222.71	
Less total additions					4.38	
Net deduction						$ 2218.33
Earnings as per corrected manifests and billing						$33119.15

Adjustments to be made to Revenue figures - Voyage 2

				Add	Deduct	
Frank Waterhouse & Co. figures as per Balance Sheet						$35,337.48
Brought Forward				$ 3.38	$ 86.00	
Van.Whf. W/B 29314						
Billed 6445 as						
7000 @ 1.61		112.70				
H.C.		3.24	$115.94			
S/Be 3130 @ 1.61		50.39				
H.C.		1.62	52.01		63.93	
Proportion B.C.C.S. Vict. W/B 6613						
F.W.Co. 59.39 - 75%			43.54			
S/Be 59.39 - 75%			44.54	1.00		
W/B's included by F.W.Co. in error - not abstracted by Skagway						
Victoria W/B 7003, Apr. 30th.			528.98			
Vancouver W/B 29212, Apr. 28th.			594.07			
Vancouver W/B 29253, Apr. 28th.			485.97			
Vancouver W/B 29313, Apr. 28th.			173.91			
Vancouver W/B 29315, Apr. 28th.			289.85		2072.78	
				$ 4.38	$2222.71	
Less total additions					4.38	
Net deduction						$ 2218.33
Earnings as per corrected manifests and billing						$33119.15

Office

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

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

S.S. "Yukon Princess" - Voyage 2 - April 28th, 1951 VANCOUVER, B. C.

Corrections on Skagway Abstracts

			Add	Deduct
Victoria W/B 7003, Apr.30, Pro 4				
as abstracted		706.92		
S/Be less wharfage 15.40		690.52		16.40
Shipments handles via B.C.C.S. and Yukon Princess				
Victoria W/B 6612, Apr.24/51 rands			679.05	
S/Be 75% Freight 582.75		437.06		
50% Hdlg. D.L. 37.30		18.30	455.36	223.69
Victoria W/B 6611, Apr.24/51 rands			64.89	
S/Be 75% Freight 59.39		44.54		
50% Hdlg.		12.70	57.24	7.65
Victoria W/B 6826, Apr.26/51 rands			55.84	
S/Be 75% Freight 51.88		38.91		
50% Hdlg. 2.37		1.18	40.09	15.75
Vancouver Wharf W/B 29229				
Billed 5800 @ 1.01		58.58		
Hdlg.		2.28		
Cartage		4.18	44.84	
S/Be 5800 @ 1.01		58.58		
Hdlg.		2.28	40.66	4.18
Vancouver Wharf W/B 29291				
Billed 1420 @ 1.01		14.34		
Excess		.09		
H.C.		5.42	19.85	
S/Be 1420 @ 1.01		14.34		
Excess		.09		
H.C.		.85	15.28	4.57
Vancouver Wharf W/B 29270				
Billed 13068 @ 64½		84.42		
S/Be 13068 @ 64½		84.29		.13
Vancouver Wharf W/B 29248				
Billed 3500 @ 1.01		35.35		
Excess		.20	35.55	
H.C.		2.23		
S/Be 3500 @ 1.01		35.35		
H.C.		.20	2.43	.10
Forward			---	281.70

Balance of Principal Unpaid

Balance of Principal Unpaid

PAYMENTS AND CREDITS RECEIVED SINCE LAST ABSTRACT

DATE	PRINCIPAL	INTEREST	TOTAL

Will you kindly verify the correctness of the above payments mentioned 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 202

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B.C.

S.S. "Yukon Express" - Voyage 2 - April 28th, 1951

Corrections on Skagway Abstracts - Page 2

				Add	Deduct
Brought Forward				-----	291.70
Vancouver Wharf W/B 29215					
Billed 21210 @ 69½	147.41				
H.C.	1.27	148.68			
At an Audit of this Department your Contract No.					
W/Bs 21210 @ 69½	147.41				
H.C.	12.73	160.14	11.46		
Covering					
Lots		Block		D.L.	
standing as under on				Total Amount of Contract $	
Balance of Principal unpaid as per Audit Statement sent					$

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

Original Freight Earnings as per Skagway abstracts 20,848.84

DATE	PRINCIPAL	INTEREST	TOTAL	DATE	PRINCIPAL	INTEREST	TOTAL
Add account corrections					11.46		
					20,859.30		
Deduct account corrections					291.70		
Correct freight earnings Voyage 2					20,567.10		
				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.

Office

S.S. "Yukon Princess" - Voyage 2 - April 28th., 1951

Corrections on Skagway Billing

				Add	Deduct
W/B's not abstracted but included in total.					
Victoria W/B 7003, April 30, Pro. 4			$706.92		
Vancouver W/B 29212, Apr. 28, Pro 6			274.93		
Vancouver W/B 29253, Apr. 28, Pro 47			485.97		$1467.82
Shipments handled via B.C.C.S. and Yukon Princess					
Victoria W/B 6612, Apr.24/51 reads			679.05		
S/Be 75% Freight 582.75		437.06			
50% Hdlg.	37.80	18.90	455.96		223.09
Victoria W/B 6613, Apr.24/51 reads			64.39		
S/Be 75% Freight 59.39		44.54			
50% Hdlg.	3.53	1.77	46.31		18.08
Victoria W/B 6836, Apr. 26/51 reads			55.24		
S/Be 75% Freight 51.88		38.91			
50% Hdlg.	2.37	1.18	40.09		15.15
Van.Whf. W/B 29229					
Billed 3800 @ 1.01		38.38			
H.C.		2.28			
Cartage		4.18	44.84		
S/Be 3800 @ 1.01		38.38			
H.C.		2.28	40.66		4.18
Van.Whf. W/B 29291					
Billed 1420 @ 1.01		14.34			
Excess		.09			
H.C.		5.42	19.85		
S/Be 1420 @ 1.01		14.34			
Excess		.09			
H.C.		.85	15.28		4.57
Van.Whf. W/B 29270					
Billed 13068 @ 64½		84.42			
S/Be 13068 @ 64½		84.29			.13
Van.Whf. W/B 29248					
Billed 221 @ 1.01		2.33	2.53		
H.C.		.20	~~2x43~~		
S/Be 221 @ 1.01		2.23			
H.C.		.20	2.43		.10
			Forward	$ ----	$1733.12

Corrected

S.S. "Yukon Princess" - Voyage 2 - April 28th., 1951

Corrections on Skagway Billing - Page 2.				Add	Deduct
		Brought Forward		$ ----	$1733.12
Van.Whf. W/B 29215					
Billed 21210 @ 69½		147.41			
H.C.		1.27	$148.68		
S/Be 21210 @ 69½		147.41			
H.C. 21210 @ 6		12.73	160.14	11.46	
				$11.46	$1733.12

Original Skagway earnings as per abstracts	$20,848.34
Add: a/c Corrections	11.46
	20,859.80
Deduct: a/c Corrections	1,733.12
Correct freight earnings a/c Voyage 2.	$19,126.68

Corrected

Office

Adjustments to be made to Revenue figures - Voyage 2

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $35,337.48

				Add	Deduct
Van.Whf. W/B 29237					
Billed	16905 @ 64½	109.04			
	H.C.	10.14			
	H.L. 20/100	33.81	$152.99		
S/Be	16905 @ 64½	109.04			
	H.C.	10.14			
	H.L. 22/100	37.19	156.37	$ 3.38	
Van.Whf. W/B 29245					
Billed	2074 @ 2.62	54.34			
	H.C.	1.24	55.58		
S/Be	2074 @ 2.32	48.12			
	H.C.	1.24	49.36		$ 6.22
Van.Whf. W/B 29258					
Billed	32575@ 92½	301.32			
	13685 @ 1.01	138.22			
	6378 @ .87	55.49			
	15000 @ 1.01	151.50			
	100 @ 1.74	1.74			
	H.C.	40.64	688.91		
S/Be	32575 @ .92½	301.32			
	6378 @ .87	55.49			
	100 @ 1.51½	1.52			
	14685 @ .86	126.29			
	14000 @ .60½	84.70			
	H.C.	40.64	609.96		78.95
Van.Whf. W/B 29307					
Billed	2329 @ .69½	16.19			
	1802 @ 1.16	20.90			
	150 @ .86	1.29			
	15500 @ .75	116.25			
	219 @ .69½	1.52			
	H.C.	11.87	168.02		
S/Be	2329 @ .69½	16.19			
	1802 @ 1.16	20.90			
	150 @ .86	1.29			
	15500 @ .75	116.25			
	99 @ .69½	.69			
	H.C.	11.87	167.19		.83
		Forward		$ 3.38	$ 86.00

Adjustments to be made to Revenue figures - Voyage 2

Revenue as per Balance Sheet							55,537.48
					Add	Deduct	
Brought Forward					3.38	96.00	
Vancouver Wharf W/B 29514							
Billed 6445 as							
7000 @ 1.61		112.70					
H.C.		3.24	115.94				
S/Be 3130 @ 1.61		50.39					
H.C.		1.62	52.01			63.93	
Proportion B.C.G.S. Vict. W/B 6613							
As per B/Sheet 59.39 - 75%			45.54				
S/Be 59.39 - 75%			44.54	1.00			
Victoria W/B 7003 Apr.30/51							
As per B/Sheet		528.98					
Skagway abstract	706.92						
Less Whfg.	16.40						
S/Be		690.52			161.54		
Vancouver Wharf W/B 29212, Apr.28/51							
As per B/Sheet		594.07					
Skagway abstract figures		274.93				319.14	
Vancouver Wharf W/B 29313, Apr.28/51							
As per B/Sheet		173.91					
Skagway abstract		Nil				173.91	
Vancouver Wharf W/B 29315, Apr.28/51							
As per B/Sheet		289.85					
Skagway abstract		Nil				289.85	
					165.92	932.83	
Less additions						165.92	
Net deduction							766.91
Revenue as per corrected manifests and billing							54,570.57

Adjustments to be made to Revenue figures - Voyage 2

				Add	Deduct	
Frank Waterhouse & Co. figures as per Balance Sheet						$35,337.48
Brought Forward				$ 3.38	$ 86.00	
Van.Whf. W/B 29314						
Billed 6445 as						
7000 @ 1.61		112.70				
H.C.		3.24	$115.94			
S/Be	3130 @ 1.61	50.39				
H.C.		1.62	52.01		63.93	
Proportion B.C.C.S. Vict. W/B 6613						
F.W.Co. 59.39 - 75%			43.54			
S/Be 59.39 - 75%			44.54	1.00		
W/B's included by F.W.Co. in error - not abstracted by Skagway						
Victoria W/B 7003, Apr. 30th.			528.98			
Vancouver W/B 29212, Apr. 28th.			594.07			
Vancouver W/B 29253, Apr. 28th.			485.97			
Vancouver W/B 29313, Apr. 28th.			173.91			
Vancouver W/B 29315, Apr. 28th.			289.85		2072.78	
				$ 4.38	$2222.71	
Less total additions					4.38	
Net deduction						$ 2218.33
Earnings as per corrected manifests and billing						$33119.15

Corrected

Office

S.S. "Yukon Princess" - Voyage 3 - May 19th., 1951

Corrections on Skagway Billing

				Add	Deduct
Victoria W/B 8127					
Billed	84000 @ 92½	777.00			
	H.C.	50.40			
	Wfg.	42.00			
	Cr.	36.00	$905.40		
S/Be	84000 @ 92½	777.00			
	H.C.	50.40	827.40		$ 78.00
Shipments handled via B.C.C.S. and Yukon Princess					
Victoria W/B 8127, May 15th./51 reads			827.40		
S/Be 75% Freight 777.00		582.75			
50% Hdlg.	50.40	25.20	607.95		219.45
				$ ---	$ 297.45

Original Skagway earnings as per abstracts	$16,911.29
Deduct: a/c Corrections	297.45
Correct freight earnings a/c Voyage 3.	$16,613.84

Offer

Adjustments to be made to Revenue figures - Voyage 3

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $26,799.93

				Add	Deduct
Van.Whf. W/B 33663					
Billed	23200 @ 92½	214.60			
	Excess Meas.	5.04			
	H.C.	13.92	$233.56		
S/Be	23200 @ 92½	214.60			
	H.C.	13.92	228.52		$ 5.04
Van.Whf. W/B 33664					
Billed	16000 (as min.)				
	17500 @ 1.60	280.00			
	H.C.	8.10	288.10		
S/Be	16000 @ 1.61	257.60			
	H.C.	8.10	265.70		22.40
Van.Whf. W/B 63629					
Billed	20700 @ .69½	143.87			
	17747 @ .69½	123.34			
	6394 @ 1.16	74.17			
	7742 @ 1.01	78.19			
	17248 @ .86	148.33			
	250 @ 1.51½	3.78			
	H.C.	42.05	613.73		
S/Be	39947 @ .69½	277.63			
	7168 @ 1.16	83.15			
	7709 @ 1.01	77.86			
	15631 @ .86	134.43			
	250 @ 1.51½	3.79			
	H.C.	42.05	618.91	$ 5.18	
Van.Whf. W/B 33816					
Billed	3300 as min.				
	3500 @ 1.61	56.35			
	H.C.	1.62	57.97		
S/Be	3300 @ 1.61	53.13			
	H.C.	1.62	54.75		3.22
Van.Whf. W/B 33921 omitted by F.W.Co. in error					
Billed	76950 @ 20.00	1395.00			
	H.C.	19.23		1414.23	
		Forward		$1419.41	$30.66

Adjustments to be made to Revenue figures - Voyage 3

				Add	Deduct	
Frank Waterhouse & Co. figures as per Balance Sheet						$26,799.93
Brought Forward				$1419.41	$ 30.66	
Shipment handled via B.C.C.S. and Yukon Princess						
Victoria W/B 8127, May 15/51 reads			$827.40			
S/Be 75% Freight 777.00		582.75				
50% Hdlg.	50.40	25.20	607.95		219.45	
				$1419.41	$250.11	
Less total deductions				250.11		
Net addition						1,169.30
Earnings as per corrected manifests and billing						$27,969.23

Office

Adjustments to be made to Revenue figures - Voyage 4

Balance Sheet - S.S. "Yukon Princess"

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

			Add	Deduct
Van.Whf. W/B 37127				
Billed 10500 @ 1.61	169.05			
H.C.	4.86	$173.91		
S/Be 9600 @ 1.61	154.56			
H.C.	4.86	159.42		$ 14.49
Van.Whf. W/B 37130 - Listed by Van. Whf.				
Freight	6.09			
H.C.	.28	6.37		
S/Be Freight	6.09			
H.C.	.20	6.29		.08
Van.Whf. W/B 37136				
Billed 710 @ 1.96½	139.52			
H.C.	.43	139.95		
S/Be 710 @ 1.96½	13.95			
H.C.	.43	14.38		125.57
Van.Whf. W/B 37151 - Listed by Van. Whf.:				
Freight	183.42			
H.C.	10.55	193.97		
S/Be Freight	183.22			
H.C.	10.55	193.77		.20
Van.Whf. W/B 37170				
Billed 575 @ 1.01	5.81			
Excess 19' @ .29	5.51			
H.C.	.35	11.67		
S/Be 575 @ 1.01	5.81			
Excess 19' @ .09	1.71			
H.C.	.35	7.87		3.80
		Forward	$ ----	$ 144.14

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

				Add	Deduct
	Brought Forward			$ ----	$ 144.14
Van.Whf. W/B 37176					
Billed	43170 @ .64½	278.45			
	3800 @ .86	32.68			
	4150 @ 1.01	41.92			
	123 ft. @ .26	31.98			
	H.C.	30.67	$415.70		
S/Be	43170 @ .64½	278.45			
	3340 @ 1.01	33.73			
	460 @ 1.31	6.03			
	4150 @ 1.16	48.14			
	123 ft. @ .09	11.07			
	H.C.	30.67	408.09		7.61
Van.Whf. W/B 37190					
Billed	315 @ .64½	2.03			
	6200 @ 1.16	71.92			
	1920 @ 1.01	19.39			
	H.C.	5.06	98.40		
S/Be	2235 @ 1.01	22.57			
	6200 @ 1.16	71.92			
	H.C.	5.06	99.55	1.15	
Van.Whf. W/B 37193					
Billed	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	Ctge.	3.32			
	H.C.	1.81	38.26		
S/Be	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	H.C.	1.81	34.94		3.32
Van.Whf. W/B 37312					
Billed	732 @ 1.16	8.49			
	247 @ 1.31	3.24			
	38 @ 2.02	.77			
	1512 @ 1.01	15.27			
	80 @ 1.96½	1.57			
	H.C.	1.57	30.91		
S/Be	762 @ 1.16	8.84			
	247 @ 1.31	3.24			
	38 @ 2.02	.77			
	1482 @ 1.01	14.97			
	45 @ 1.96½	.88			
	35 @ 2.62	.92			
	H.C.	1.57	31.19	.28	
		Forward		$ 1.43	$155.07

Adjustments to be made to Revenue figures - Voyage

Frank Waterhouse & Co. figures as per Balance Sheet $31,664.40

				Add	Deduct
		Brought Forward		$ 1.43	$ 155.07
Van.Whf. W/B 37313					
Billed	3483 @ .87	30.30			
	261 @ 1.16	3.03			
	28580 @ .64½	172.91			
	186550 @ .64½	1203.25			
	10044 @ 1.01	101.44			
	108 @ 2.02	2.18			
	140 @ .92½	1.30			
	H.C.	137.50	$1651.91		
S/Be	3483 @ .87	30.30			
	261 @ 1.16	3.03			
	28580 @ .60½	172.91			
	186550 @ .64½	1203.25			
	8962 @ 1.01	90.52			
	1330 A .86	11.44			
	H.C.	137.50	1648.95		2.96
Van.Whf. W/B 37319 - Listed by					
Van. Whf.:	Freight	25.36			
	H.C.	2.31	27.67		
S/Be	Freight	25.56			
	H.C.	2.31	27.87	.20	
Van.Whf. W/B 37320 - Listed by					
Van. Whf.:	Freight	320.63			
	H.C.	27.10	347.73		
S/Be	Freight	320.63			
	H.C.	17.10	337.73		10.00
Van.Whf. W/B 37323 - Listed by					
Van. Whf.:	Freight	103.78			
	H.C.	6.17	109.95		
S/Be	Freight	95.04			
	H.C.	6.17	101.21		8.74
Van.Whf. W/B 37335					
Billed	8800 @ 2.38	209.44			
	1734' @ .12	208.08			
	H.C.	5.28	422.80		
S/Be	8800 @ 2.38	209.44			
	1524' @ .12	182.88			
	H.C.	5.28	397.60		25.20
		Forward		$ 1.63	$201.97

Adjustments to be made to Revenue figures - Voyage 4

Frank Waterhouse & Co. figures as per Balance Sheet						$31,664.40
				Add	Deduct	
			Brought Forward	$ 1.63	$ 201.97	
Van.Whf. W/B 37324						
Billed	450 @ 1.01	4.55				
	2000 @ 1.16	23.20				
	Rx. 31' @ .26	8.06				
	4000 @ 1.16	46.40				
	Rx. 120' @ .26	31.20				
	H.C.	3.87	$117.28			
S/Be	450 @ 1.01	4.55				
	2000 @ 1.16	23.20				
	Rx. 31' @ .09	2.79				
	4000 @ 1.16	46.40				
	Rx. 120' @ .09	10.80				
	H.C.	3.87	91.61		25.67	
Van.Whf. W/B 37339 - Listed by Van. Whf.:	Freight	15.82				
	H.C.	.88	16.70			
S/Be	1470 @ 1.16	17.05				
	H.C.	.88	17.93	1.23		
W/B's not listed by Van. Whf. but abstracted by Skagway						
W/B 37938 S/Be	Freight		256.99			
	H.C.		21.09	278.08		
W/B 37937 S/Be	Freight		220.79			
	H.C.		19.75	240.54		
				$ 521.48	$ 227.64	
Less total deductions				227.64		
Net addition						293.84
Earnings as per corrected manifests and billing						$31,958.24

S.S. "Yukon Princess" - Voyage 4 - June 8th., 1951

Corrections on Skagway Billing

				Add	Deduct
Van.Whf. W/B 37193					
Billed	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	Ctge.	3.32			
	H.C.	1.81	$ 38.26		
S/Be	2114 @ 1.01	21.35			
	900 @ 1.31	11.78			
	H.C.	1.81	34.94		$ 3.32

Original Skagway earnings as per abstracts	$18,975.40
Deduct: a/c Corrections	3.32
Correct freight earnings a/c Voyage 4.	$18,972.08

Adjustments to be made to Revenue figures - Voyage 7

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van.Whf.	W/B 44713				
Billed	13180 @ 1.16	152.89			
	H.L. @ $15.00	19.77			
	H.C.	7.91	$180.57		
S/Be	13180 @ 1.16	152.89			
	H.L. @ $16.50	21.75			
	H.C.	7.91	182.55	$ 1.98	
Van.Whf.	W/B 44714				
Billed	3500 @ 1.76	61.60			
	H.C.	1.62	63.22		
S/Be	3450 @ 1.76	60.72			
	H.C.	1.62	62.34		$ .88
Van.Whf.	W/B 44723				
Billed	2916 @ 1.16	33.83			
	H.C.	1.74	35.57		
S/Be	2916 @ .64½	18.81			
	H.C.	1.74	20.55		15.02
Van.Whf.	W/B 44749				
Billed	14020 @ 1.61	225.72			
	H.C.	4.86	230.58		
S/Be	14020 @ 1.61	225.72			
	H.L. @ 11	11.22			
	H.C.	4.86	241.80	11.22	
Van.Whf.	W/B 44829				
Billed	10580 @ 2400 M	84.67			
	H.C.	8.39	93.06		
S/Be	11472 @ 2400 M	275.30			
	H.C.	8.39	283.69	190.63	
			Forward	$ 203.83	$ 15.90

Adjustments to be made to Revenue figures - Voyage 7

				Add	Deduct
		Brought Forward		$ 203.83	$ 15.90
Van. Whf. W/B 44826					
Billed	68812 @ .64½	$443.84			
Excess	9 ft @ .09	.81			
	53 ft @ .09	4.77			
	265 ft @ ..09	23.85			
	140 @ .86	1.20			
	553 @ .86	4.76			
	2016 @ .86	17.34			
	H.C.	42.91	$539.48		
S/Be	68812 @ .64½	443.84			
	H.L.	180.11			
	140 @ .86	1.20			
	9 ft @ .09	.81			
	553 @ .86	4.76			
	48 ft @ .09	4.32			
	2016 @ .86	17.34			
	265 ft @ .09	23.85			
	H.C.	42.91	719.14	179.66	
Van. Whf. W/B 44827					
Billed	8525 @ 2.38	202.90			
Excess	1669 @ .12	200.28			
	5400 @ 2.38	128.52			
"	162 @ .12	19.44			
	10680 @ 1.01	107.87			
"	320 @ .09	28.80			
	16500 @ 1.01	166.65			
"	495 @ .09	44.55			
	260 @ .86	2.24			
	980 @ 1.01	9.90			
	H.C.	25.41	936.56		
	Carried Forward		$936.56	$383.49	$ 15.90

Adjustments to be made to Revenue figures - Voyage 7

				Add	Deduct
Brought Forward			$936.56	$383.49	$ 15.90
Van.Whf. W/B 44827 (Cont'd)					
S/Be	8525 @ 2.38	202.90			
Excess	1669 @ .12	200.28			
	5400 @ 2.38	128.52			
"	240 @ .12	28.80			
	712 @ 1.01	107.87			
"	392 @ .09	35.28			
	16500 @ 1.01	166.65			
	265 @ .86	2.28			
	975 @ 1.01	9.85			
	H.C.	25.41	907.84		28.72
Add Correction a/c Victoria W/B 7003 - abstracted by Skagway, Voyage 7.				242.23	
Van.Whf. W/B 44896					
Listed Frt.			331.10		
S/Be "			331.18	.08	
				$625.80	$ 44.62
Less total deductions				44.62	
Net addition				$581.18	

Frank Waterhouse & Co. figures as per Balance Sheet	$27,554.24
Add net addition	581.18
Earnings as per corrected manifests and billing	$28,135.42

Adjustments to be made to Revenue figures - Voyage 8

Balance Sheet - S.S. "Yukon Princess"

					Add	Deduct
Van.Whf. W/B 49381						
Billed	625 @ .86	5.38				
	H.C.	.38	$ 5.76			
S/Be	125 @ .86	1.08				
	500 @ 1.16	5.80				
	H.C.	.38	7.26		$ 1.50	
Van.Whf. W/B 49400						
Billed	2278 @ .86	19.59				
	H.C.	1.37	20.96			
S/Be	478 @ .86	4.11				
	1800 @ 1.16	20.88				
	H.C.	1.37	26.36		5.40	
Van.Whf. W/B 49403						
Billed	793 @ 1.16	9.20				
	1421 @ .87	12.36				
	55 @ .86	.47				
	H.C.	1.36	23.39			
S/Be	814 @ .87	7.08				
	1400 @ .92½	12.95				
	55 @ .86	.47				
	H.C.	1.36	21.86			$ 1.53
Van.Whf. W/B 49405						
Billed	84114 @ .69½	584.59				
	H.C.	50.47	635.06			
S/Be	84114 @ .64½	542.54				
	H.C.	50.47	593.01			42.05
			Carried Forward		$ 6.90	$ 43.58

Adjustments to be made to Revenue figures - Voyage 8

				Add	Deduct
		Brought Forward		$ 6.90	$ 43.58
Van.Whf. W/B 49410					
Billed	6690 @ .86	57.53			
	H.C.	4.01	61.54		
S/Be	250 @ .86	2.15			
	6390 @ .87	55.59			
	50 @ 1.01	.51			
	H.C.	4.01	62.26	.72	
Van.Whf. W/B 49491					
Billed	4671 @ .86	40.17			
	59 @ 1.01	.60			
	35 @ 1.72	.60			
	143 @ 1.74	2.49			
	6570 @ .64½	42.38			
	18 @ 1.16	.21			
	H.C.	6.90	93.35		
S/Be	11141 @ .86	95.81			
	59 @ 1.01	.60			
	35 @ 1.72	.60			
	143 @ 1.74	2.49			
	100 @ .64½	.65			
	18 @ 1.16	.21			
	H.C.	6.90	107.26	13.91	
Van.Whf. W/B 49513					
Billed	288 @ 1.96½	5.66			
	55 @ 1.01	.56			
	24 @ 1.16	.28			
	H.C.	.22	6.72		
S/Be	312 @ 1.16	3.62			
	55 @ 1.01	.56			
	H.C.	.22	4.40		2.32
		Carried Forward		$ 21.53	$ 45.90

Adjustments to be made to Revenue figures - Voyage 8

				Add	Deduct
		Brought Forward		$ 21.53	$ 45.90
Van.Whf.	W/B 49514				
Billed	18115 @ .64½	116.84			
	H.C.	10.87	127.71		
S/Be	18115 @ .64½	116.84			
H.L.	12265 @ .16½	20.24			
	H.C.	10.87			
	4750 @ 1.12	5.23	153.18	25.47	
Van.Whf.	W/B 49515				
Billed	795 @ .64½	5.13			
	H.C.	.48	5.61		
S/Be	25 @ 1.16	.29			
	770 @ 1.01	7.78			
	H.C.	.48	8.55	2.94	
Van.Whf.	W/B 49519				
Billed	25610 @ 16.50 M	215.77			
	2252 @ 1.01	22.74			
	1110 @ .86	9.55			
	700 @ 1.16	8.12			
	H.C.	52.78	308.96		
S/Be	13077 @ 16.50 M	215.77			
	2252 @ 1.01	22.75			
	810 @ .86	6.97			
	1000 @ 1.16	11.60			
	H.C.	52.78	309.87	.91	
				$ 50.85	$ 45.90
Less total deductions				45.90	
Net addition				$ 4.95	

Adjustments to be made to Revenue figures - Voyage 8

Frank Waterhouse & Co. figures as per Balance Sheet	$39,853.69
Add net addition	4.95
Earnings as per corrected manifests and billing	$39,853.69

Correction on freight earnings a/c Voyage 8

Skagway earnings as per abstracts	$12,877.71
Add: Van. Shf. W/B 49376, Aug. 10th., covering shipment for Cons. Mining & Smelting Co., Taku, Y.T. Billed to Juneau, Alaska for furtherance - not taken to account at Skagway	2.09
Correct freight earnings a/c Voyage 8	$12,879.80

Adjustments to be made to Revenue figures - Voyage 9

Balance Sheet - S.S. "Yukon Princess"

				Add	Deduct
Van. Thf. W/B 53553					
Billed	5800 @ 1.76	102.08			
	H.C.	1.62	$103.70		
S/Be	5800 @ 1.76	102.08			
	H.L. @ .11	6.38			
	H.C.	1.62	110.08	$ 6.38	
Van. Thf. W/B 53628					
Billed	16975 @ .92½	157.02			
	2500 @ 2.38	59.50			
Excess	115 @ .12	13.80			
	3600 @ 2.38	85.68			
"	592 @ .12	71.04			
	448 @ .92½	4.15			
"	5 @ .09	.45			
160 BM @ 16.50 M		2.64			
	H.C. - Mdse.	14.11			
	H.C. - Lbr.	.62	409.01		
S/Be	16975 @ 1.01	171.45			
	2500 @ 2.38	59.50			
Excess	115 @ .12	13.80			
	3600 @ 2.38	85.68			
"	592 @ .12	71.04			
	448 @ 1.01	4.52			
"	5 @ .09	.45			
160 BM @ 16.50 M		2.64			
	H.C. - Mdse.	14.11			
	H.C. - Lbr.	.62	423.81	14.80	
Van. Thf. W/B 53641					
Billed	500 @ 1.01	5.05			
	H.C.	.30	5.35		
S/Be	500 @ 2.02	10.10			
	H.C.	.30	10.40	5.05	
			Carried Forward	$ 26.23	$ ----

Adjustments to be made to Revenue figures - Voyage 9

				Add	Deduct
		Brought Forward		$ 26.23	$ ----
Van.Whf. W/B 53643					
Billed	268 @ 1.16	3.10			
	1100 @ 1.01	11.11			
	287 @ 1.31	3.76			
	H.C.	.99	$ 18.96		
S/Be	268 @ 1.16	3.11			
	1039 @ 1.01	10.49			
	392 @ 1.31	5.14			
	H.C.	.99	19.73	.77	
Van.Whf. W/B 53645					
Billed	47297 @ .86	406.75			
	878 @ 1.01	8.87			
	1601 @ 1.16	18.57			
	304 @ 1.51½	4.61			
	H.C.	12.52	451.32		
S/Be	47577 @ .86	409.16			
	606 @ 1.01	6.12			
	1593 @ 1.16	18.48			
	304 @ 1.51½	4.61			
	H.C.	12.52	450.89		.43
				$ 27.00	$ .43
Less total deductions				.43	
Net addition				$ 26.57	

Frank Waterhouse & Co. figures as per Balance Sheet	$42,717.55
Add net addition	26.57
Earnings as per corrected manifests and billing	$42,744.12