File #151

Vancouver B.C. #1 Division List & Sectional Checks - Vancouver B.C. - Local Wharf Freight

Vancouver B.C., February 19th.,1966

Mr.J.H.Rice,
Auditor of Passenger & Station Accounts,
Montreal Que.

Division List - January 1966

With reference to your file G-804-F of February 3rd.

Division list in question has been checked by me and no discrepancies noted. Attached hereto you will find statement showing Agencies holding Canadian Pacific Air Line Tickets, I have no line stations.

Travelling Auditor.

PRINTED IN CANADA

C. T. S. 42

CANADIAN PACIFIC RAILWAY COMPANY

ACCOUNTING DEPARTMENT

.....

.....

.....

At an examination of the Accounts of our Agent at.....Station, made.....19..... the undermentioned unsettled bills were found charged to your account and still unpaid.

If this statement does not agree with your records, kindly advise the undersigned of any error as promptly as possible, and oblige.

.....
BOX 51 C. P. R. STATION Travelling Auditor.

(Address).....

.....VANCOUVER, B. C.....

DATE	INWARDS PRO. No.	OUTWARDS W. B. No.	CAR No.	TO OR FROM	AMOUNT		REMARKS

Vancouver B.C., February 19th.,1966.

Agencies Holding Canadian Pacific Air Lines Tickets

Vancouver B.C. - Depot Passenger Office.

Travelling Auditor.

PRINTED IN CANADA

C. T. S. 42

CANADIAN PACIFIC RAILWAY COMPANY

ACCOUNTING DEPARTMENT

.....

.....

.....

At an examination of the Accounts of our Agent at.....Station, made.....19..... the undermentioned unsettled bills were found charged to your account and still unpaid.

If this statement does not agree with your records, kindly advise the undersigned of any error as promptly as possible, and oblige.

.....
BOX 51 C. P. R. STATION Travelling Auditor.

(Address).....

.....VANCOUVER, B. C.....

DATE	INWARDS PRO. NO.	OUTWARDS W. B. No.	CAR No.	TO OR FROM	AMOUNT		REMARKS

Canadian Pacific

Montreal, February 3, 1966

File: G-804-F

Mr. J. A. McKinstry,
Mr. R. A. Sylvestre,
Mr. R. G. Klassen,
Mr. H. G. Letch,

Division List - January 1966

There is attached a copy of your respective division according to our records.

We would appreciate if you check it very carefully and after you have done so, advise us of any exceptions.

When replying please submit a statement showing what stations or agencies holding Canadian Pacific Air Line Tickets and Line Stations that do not hold any Canadian Pacific Rail or Steamship Tickets.

The attached copy of your division should be retained for your records.

J. H. Rice
Auditor Passenger & Station Accounts.

EXCLUSIVE FREIGHT AGENCIES (CFA)

9700 Vancouver, B.C.

EXCLUSIVE FREIGHT AGENCIES (NON CFA)

9765 Vancouver, B.C. (V. & L. I. Rly)

EXCLUSIVE FREIGHT AGENCIES (NON CFA)
SUB OFFICES

9744 Marpole, B.C. (V. & L.I. Rly.)
9730 New Westminster, B.C. "
9765 Vancouver, B.C. "

DEPOT TICKET AGENCIES

0781 Vancouver, B.C.

EXCLUSIVE MERCHANDISE SERVICES TERMINALS

Nanaimo, B.C.
Vancouver, B.C.
Vancouver, B.C. - Check of Financial Paper (M.S.) Regional Manager
Victoria, B.C. - (Joint R.E.A. Agency)

MISCELLANEOUS AGENCIES

Langara Golf Links (6 Months)
General Passenger Agent - Ticket Refunds
Right of way & Lease Department
Freight Claims Agent (18 Months)
Victoria B.C. City Ticket Office
Telecommunications

HEADQUARTERS VANCOUVER B.C.
TOTAL OFFICES VISITED 14
TOTAL OFFICES NOT VISITED Nil

H G LETCH

TRAVELLING AUDITOR.

EXCEPTIONAL CHARGES

Vancouver, B.C. Local Wharf Freight

FILE	NAME
117	Milling in Transit Records
120	Grain, Government Outurn Weights
124	Interchange Reports, Switching Connecting Lines
125	Order Bills of Lading (Covered by Bonds)
129	Icing Account
130	Billed Weights & Charges Compared with Shipping Bills Local and Interline.
131	No. 2 Records (Deep Sea - Sub Orders - Order Bills of Lading other than those covered by Bonds (Work with file 157)
132	Carload Traffic diverted via Vancouver instead of via Abbotsford and V. & L.I. switching.
133	Terminal Charges - Coastwise & Deep Sea Vessels, Export Traffic.
134	Cartage absorbed by Superintendent
135	Terminal Charges Account shed work.
137	Cartage charges on Carloads in lieu of Switching (Absorption)
138	Terminal Charges account Union S/S of New Zealand - Deep Sea Vessels - Export Traffic
140	Cargo Rates on B.C.C.S. Barge Traffic.
141	Salmon, Fish Oil or other Commodities Stored in Sheds.
157	Shed Storage - Deep Sea Traffic - (Work with file 131)
168	Weight & Charges to Follow Waybills, Inward and Outward, Connect with Revenue Billing.
174	Codes applied to Waybills.
176	Terminal Charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 covers Export.
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - file 138 covers Export.
179	Order Bills of Lading (Rail) other than those covered by Bonds.
184	General Auditor's Rent Bills etc.
185	Trans Pacific Baggage Cash Outstandings
126	Grain Pro Rate Settlements: Period Fe. 1/59 to July 31/59 completed Can.Pac. Rly. Co. portions c hecked to period ending Jan. 31/61. Can.Nat.Rlys. portions checked to period ending July 31/59. Unable to check further until balance of figures are provided by the General Foreign Freight Agents of both Railways. Vancouver N.S. Branch H/O Agencies.

Vancouver B.C., February 22nd.,1965.

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

Division Lists

With reference to your Supplement No. 1 to Circular No. 583 file G-816 of February 16th. to Travelling Auditors.

List attached to above has been checked and found to be correct.

Travelling Auditor.

PRINTED IN CANADA

C. T. S. 42

CANADIAN PACIFIC RAILWAY COMPANY

ACCOUNTING DEPARTMENT

.....

.....

.....

At an examination of the Accounts of our Agent at LOCAL VANCOUVER WHARF .....Station, made OCT - 1 1964 .....19.... .. the undermentioned unsettled bills were found charged to your account and still unpaid.

If this statement does not agree with your records, kindly advise the undersigned of any error as promptly as possible, and oblige.

....
BOX 51 C. P. R. STATION Travelling Auditor.
(Address).....

.....VANCOUVER, B. C.....

DATE	INWARDS PRO. No.	OUTWARDS W. B. No.	CAR No.	TO OR FROM	AMOUNT		REMARKS

OFFICE OF AUDITOR PASSENGER & STATION ACCOUNTS

MONTREAL FEBRUARY 16,1965.
FILE: G-816

SUPPLEMENT NO. 1 TO CIRCULAR NO. 583
TO TRAVELLING AUDITORS

Division Lists

We have received your respective Division List and there is attached a copy of each Travelling Auditor's Division which has been checked with our System Division Manual.

Immediately upon receipt you are requested to compare this list with your records in every detail to make certain that it is correct.

You should retain this list for your records and whenever you are requested to submit a list of Stations on your division this format should be used.

We require an acknowledgement from you as to whether this list is correct or not. If any discrepancies are found advise full details.

Auditor Passenger & Station Accounts.

EXCLUSIVE FREIGHT AGENCIES (C.P.A.)

9700 Vancouver B.C.

EXCLUSIVE FREIGHT AGENCIES (NON C.P.A.)

9765 Vancouver B.C. (V. & L.I. Rly)

EXCLUSIVE FREIGHT AGENCIES (NON C.P.A.)
SUB OFFICES:

9744 Harpole B.C. (V. & L.I. Rly)
9730 New Westminster B.C. "
9765 Vancouver B.C. "

DEPOT TICKET AGENCIES

0781 Vancouver B.C.

EXCLUSIVE MERCHANDISE SERVICES TERMINALS

Nanaimo B.C.
Vancouver B.C.
Vancouver B.C. - Check of Financial paper (M.S.)
Victoria B.C. - (Joint R.M.A. Agency)

MISCELLANEOUS AGENCIES

Langara Golf Links (6 Months)
General Passenger Agent - Ticket Refunds
Right of way & Lease Department
Freight Claims Agent (18 Months)
M/V "R.B. Angus

HEADQUARTERS	Vancouver B.C.
TOTAL OFFICES VISITED	14
TOTAL OFFICES NOT VISITED	Nil

H.C. Letch

TRAVELLING AUDITOR.

SECTIONAL CHECKS

Vancouver B.C. Local Wharf Freight

FILE	NAME
117	Milling in Transit Records 1/12/67
120	Grain, Government Outurn Weights 2/21/67
124	Interchange Reports - Switching Connecting Lines
125	Order Bills of Lading (Covered by Bonds) Done
129	Icing Account 9/1/65
130	Billed Weights & Charges Compared with Shipping Bills Local and Interline 6/23/65
131	No. 2 Records (Deep Sea - Sub Offices - Order Bills of Lading other than those covered by Bonds (Work with file 157)
132	Carload Traffic diverted via Vancouver instead of via Abbotsford and V. & L.I. switching.
133	Terminal Charges - Coastwise & Deep Sea Vessels, Export Traffic
134	Cartage absorbed by Superintendent ~~5/20/65~~ 1/19/67
135	Terminal Charges account shed work
137	Cartage Charges on Carloads in lieu of Switching (Absorption) 9/14/65
138	Terminal Charges account Union S/S of New Zealand - Deep Sea Vessels - Export Traffic.
140	Cargo Rates on B.C.C.S. Barge Traffic. 12/20/66
141	Salmon, Fish Oil or other Commodities Stored in Sheds
157	Shed Storage - Deep Sea Traffic - (Work with file 131)
1 68	Weight & Charges to Follow Waybills, Inward and Outward, Connect with Revenue Billing. 4/22/65
174	Codes applied to Waybills. ~~5/27/65~~ 8/29/66
176	Terminal Charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 covers Export.
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - file 138 covers Export.
179	Order Bills of Lading (Rail) other than those covered by Bonds. 6/15/65
184	General Auditor's Rent Bills etc. 4/15/65
185	Trans Pacific Baggage Cash Outstandings
126	Grain Pro Rata Settlements: Period Fe. 1/59 to July 31/59 completed Can.Pac.Rly. Co. portions checked to period ending Jan. 31/61 Can.Nat. Rlys. portions checked to period ending July 31/59. Unable to check further until balance of figures are provided by the Genral Foreign Freight Agents of both Railways.

Vancouver B.C. - Division #1, List of Offices as at December 31st.,1964.

	STATION NO.	NAME OF STATION
(Section 1)	--	Nil
(Section 2)	--	Nil
(section 3)	9700	Vancouver B.C.
(Section 4)	--	Nil
(Section 5)	9765	Vancouver B.C. V. & L.I.Rly. Central Frt. Acctg. Agency
(Section 6)	9765	Vancouver B.C. V. & L.I.Rly.
	9744	Marpole B.C. V. & L.I.Rly.
	9730	New Westminster B.C. V. & L.I.Rly.
(Section 7)	~~9704~~	~~Vancouver B.C. (Piggyback)~~ Transferred to G.F. Carmody Feb. 1/65
(Section 8)	0781	Vancouver B.C.
(Section 9)	--	Nil
(Section 10)	--	Nil
(Section 11)	--	Nil
(Section 12)	--	Nil
(Section 13)	--	Nil
(Section 14)	--	Nil
(Section 15)	9700 MS	Vancouver B.C.
	9800 MS	Victoria B.C. (Joint with Railway Express Agency)
	9848 MS	Nanaimo B.C.
(Section 16)	--	Vancouver B.C. Langara Golf Links
	--	Vancouver B.C. General Passenger Agency Refund Money Orders
	--	Vancouver B.C. Right of Way & Lease Department
	--	Vancouver B.C. Freight Claims Agent
	--	Vancouver B.C. Regional Manager Merchandise Services account C.P.X. Financial Paper

(Section 17) Offices Not Visited

A) Nil
B) Nil
C) Nil
D) Nil

SECTIONAL CHECKS #18

Vancouver B.C. Local Wharf Freight

File	Name	Date Checked
117	Milling in Transit Records	Sept. 1/64
120	Grain, Government Outurn Weights	Mar. 9/64
124	Interchange Reports - Switching Connecting Lines	May 28/64
125	Order Bills of Lading (Covered by Bonds)	Aug. 14/64
129	Icing Account	~~Dec. 19/63~~

File	Name	Date Checked
130	Billed Weights & Charges Compared with Shipping Bills Local and Interline	~~Jan. 13/64~~
131	No. 2 Records - (Deep Sea - Sub Orders - Order Bills of Lading other than those covered by Bonds (Work with file 157)	Dec. 19/63
132	Carload Traffic diverted via Vancouver instead of via Abbotsford and V. & L.I. switching	Jan. 6/64
133	Terminal Charges - Coastwise & Deep Sea Vessels, Export Traffic	Sept. 4/64
134	Cartage absorbed by Superintendent	~~Nov. 6/63~~
135	Terminal Charges account shed work	Mar. 17/64
137	Cartage Charges on Carloads in lieu of Switching (Absorption)	~~Nov. 20/63~~
138	Terminal Charges account Union S/S of New Zealand - Deep Sea Vessels - Export Traffic	Jan. 16/64
140	Cargo Rates on B.C.C.S. Barge Traffic	July 10/64
141	Salmon, Fish Oil or other Commodities Stored in Sheds	Dec. 18/63
157	Shed Storage - Deep Sea Traffic - (Work with file 131)	Dec. 19/63
168	Weight & Charges to Follow Waybills, Inward and Outward, Connect with Revenue Billing	~~Feb. 24/64~~
174	Codes applied to Waybills	~~Feb. 12/64~~
176	Terminal Charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 covers Export	Sept. 16/64
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - File 138 covers Export	Dec. 10/63
179	Order Bills of Lading (Rail) other than those covered by Bonds	~~Dec. 2/63~~
184	General Auditor's Rent Bills etc.	
185	Trans Pacific Baggage	--
	Cash	Oct. 1/64
	Outstandings	Oct. 1/64
126	Grain Pro Rata Settlements:- Period Feb. 1/59 to July 31/59 completed. Can.Pac.Rly.Co. portions checked to period ending Jan. 31/61.Can.Nat.Rlys. portions checked to period ending July 31/59. Unable to check further until balance of figures are provided by the General Foreign Freight Agents of both Railways.	

Headquarters	Vancouver B.C.
Total Offices Visited	11
Total Offices Not Visited	4

Travelling Auditor.

C A N A D I A N P A C I F I C

OFFICE OF AUDITOR PASSENGER AND STATION ACCOUNTS

CIRCULAR # 583 TO TRAVELLING AUDITORS

MONTREAL DECEMBER 10/64
FILE: G-816

DIVISION LISTS

In the preparation of year end (1964) division lists to this office it has been decided to make certain changes and you should be guided accordingly as below:

		EXAMPLE STATION NO.	NAME OF STATION
(Section 1)	Line Stations: In this section list all stations doing - Freight-Tickets-Telecommunications and Express Business.	(1175)	Digby Wharf, N.S.
(Section 2)	In this list all Caretaker Agents.	(1042)	Clarksville, N.S.
(Section 3)	Exclusive C.F.A. Freight Agents.	(2340)	Montreal, Que.
(Section 4)	Sub C.F.A. Freight Agents.	(2313)	Westmount, Que. Sub: Montreal.
(Section 5)	Exclusive Non - C.F.A. Freight Agents.	(3812)	Brantford, Ont.
(Section 6)	Exclusive Non - C.F.A. Agents Sub Offices.	(3455)	Midland, Ont. Sub: Port McNicoll
(Section 7)	Piggyback Terminals.	(1199)	Lancaster, N.B.
(Section 8)	Depot Ticket Agents.	(0121)	St. Johnsbury, Vt.
(Section 9)	City Ticket Agents.	(0124)	Moncton, N.B.
(Section 10)	Steamship Agents.	(0127)	Montreal, Que.
(Section 11)	Baggage Agents.	(0128)	Montreal, Que.
(Section 12)	Quebec Central Transportations Co.		Thetford Mines, Que.
(Section 13)	Telecommunications Agents.	(0230)	Montreal, Que.
(Section 14)	Telecommunications Sub Offices		Joliette, Que. Sub: Montreal.
(Section 15)	Exclusive Merchandise Services Terminals.		Winnipeg. Man.
(Section 16)	Miscellaneous Offices		Fort Fairfield, Me. Pacific Customs Brokerage Co.
(Section 17)	Offices Not Visited.		
	A) Line Stations.	(1300)	Danforth, Me.
	B) Caretaker Agents.	(2164)	Wickham, Que.
	C) City Ticket Agents	(0384)	Thorold, Ont.
	D) Telecommunications Agents.	(0414)	Dresden, Ont.

SECTIONAL CHECKS #18

Montreal Place Viger
Cash.
Outstandings.
Icing.
#2 Expense Bills etc.

HEADQUARTERS	(EXAMPLE -	MONTREAL)
TOTAL OFFICES VISITED	" -	33
TOTAL OFFICES NOT VISITED	" -	1

YOUR NAME
TRAVELLING AUDITOR

When you have completed your list as above please type it on the enclosed paper and forward same to this office as soon as possible.

Auditor Passenger & Station Accounts

Vancouver B.C. - Division #1, List of Offices as at December 31st.,1964.

	STATION NO.	NAME OF STATION
(Section 1)	--	Nil
(Section 2)	--	Nil
(section 3)	9700	Vancouver B.C.
(Section 4)	--	Nil
(Section 5)	9765	Vancouver B.C. V. & L.I.Rly. Central Frt. Acctg. Agency
(Section 6)	9765	Vancouver B.C. V. & L.I.Rly.
	9744	Marpole B.C. V. & L.I.Rly.
	9730	New Westminster B.C. V. & L.I.Rly.
(Section 7)	9704	Vancouver B.C.
(Section 8)	0781	Vancouver B.C.
(Section 9)	--	Nil
(Section 10)	--	Nil
(Section 11)	--	Nil
(Section 12)	--	Nil
(Section 13)	--	Nil
(Section 14)	--	Nil
(Section 15)	9700 MS	Vancouver B.C.
	9800 MS	Victoria B.C. (Joint with Railway Express Agency)
	9848 MS	Nanaimo B.C.
(Section 16)	--	Vancouver B.C. Langara Golf Links
	--	Vancouver B.C. General Passenger Agency Refund Money Orders
	--	Vancouver B.C. Right of Way & Lease Department
	--	Vancouver B.C. Freight Claims Agent
	--	Vancouver B.C. Regional Manager Merchandise Services account C.P.X. Financial Paper

(Section 17) Offices Not Visited

A) Nil
B) Nil
C) Nil
D) Nil

SECTIONAL CHECKS #18

Vancouver B.C. Local Wharf Freight

File	Name	Date Checked
117	Milling in Transit Records	Sept. 1/64
120	Grain, Government Outurn Weights	Mar. 9/64
124	Interchange Reports - Switching Connecting Lines	May 28/64
125	Order Bills of Lading (Covered by Bonds)	Aug. 14/64
129	Icing Account	Dec. 19/63

File	Name	Date Checked
130	Billed Weights & Charges Compared with Shipping Bills Local and Interline	Jan. 13/64
131	No. 2 Records - (Deep Sea - Sub Orders - Order Bills of Lading other than those covered by Bonds (Work with file 157)	Dec. 19/63
132	Carload Traffic diverted via Vancouver instead of via Abbotsford and V. & L.I. switching	Jan. 6/64
133	Terminal Charges - Coastwise & Deep Sea Vessels, Export Traffic	Sept. 4/64
134	Cartage absorbed by Superintendent	Nov. 6/63
135	Terminal Charges account shed work	Mar. 17/64
137	Cartage Charges on Carloads in lieu of Switching (Absorption)	Nov. 20/63
138	Terminal Charges account Union S/S of New Zealand - Deep Sea Vessels - Export Traffic	Jan. 16/64
140	Cargo Rates on B.C.C.S. Barge Traffic	July 10/64
141	Salmon, Fish Oil or other Commodities Stored in Sheds	Dec. 18/63
157	Shed Storage - Deep Sea Traffic - (Work with file 131)	Dec. 19/63
168	Weight & Charges to Follow Waybills, Inward and Outward, Connect with Revenue Billing	Feb. 24/64
174	Codes applied to Waybills	Feb. 12/64
176	Terminal Charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 covers Export	Sept. 16/64
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - File 138 covers Export	Dec. 10/63
179	Order Bills of Lading (Rail) other than those covered by Bonds	Dec. 2/63
184	General Auditor's Rent Bills etc.	--
185	Trans Pacific Baggage	--
	Cash	Oct. 1/64
	Outstandings	Oct. 1/64
126	Grain Pro Rata Settlements:- Period Feb. 1/59 to July 31/59 completed. Can.Pac.Rly.Co. portions checked to period ending Jan. 31/61.Can.Nat.Rlys. portions checked to period ending July 31/59. Unable to check further until balance of figures are provided by the General Foreign Freight Agents of both Railways.	

Headquarters — Vancouver B.C.

Total Offices Visited — 11

Total Offices Not Visited — 4

Travelling Auditor.

File 1 5 1 - L

Vancouver B.C. - Local Wharf Freight
Sectional Checks, List of, as at December 31, 1963

File	Name	Date Checked
117	Milling in Transit Records	~~Nov.14/63~~ Sept 1/64
120	Grain, Government Outurn Weights	~~Aug.21/63~~ Mar 9/64
124	Interchange Reports - Switching Connecting Lines	~~Sept.18/63~~ May 28/64
129	Icing Account	Dec.19/63
130	Billed Weights & Charges compared with Shipping Bills Local & Interline	~~Feb.27/63~~ Jan 13/64
131	No. 2 Records - (Deep Sea - Sub Orders - Order Bills of Lading other than those covered by Bonds (See file 157)	Dec.19/63
132	Carload Traffic diverted via Vancouver instead of via Abbotsford and V. & L.I.Rly. Switching	~~Oct.19/62~~ Jan 6/64
133	Terminal Charges - Coastwise & Deep Sea Vessels Export Traffic	~~Oct.11/63~~ Sept 4/64
134	Cartage Absorbed by Superintendent	Nov. 6/63
135	Terminal Charges account Shed Work	~~Sept.10/63~~ Mar 17/64
137	Cartage Charges on Carloads in lieu of Switching (Absorption)	Nov.20/63
138	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Export Traffic	~~Sept.21/62~~ Jan 16/64
140	Cargo Rates on B.C.C.S. Barge Traffic	~~Nov.25/63~~ July 10/64
141	Salmon, Fish Oil or other Commodities Stored in Sheds	Dec.18/63
157	Shed Storage - Deep Sea Traffic - Work with file 131	Dec.19/63
168	Weight & Charges to Follow Waybills, Inward and Outward, Connect with Revenue Billing	~~July 29/63~~ Feb 24/64
174	Codes applied to waybills	~~Feb.12/63~~ Feb 12/64
176	Terminal Charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 Covers Export	~~Nov.15/63~~ Sept 16/64
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - File 138 covers export	Dec.10/63
179	Order Bills of Lading (Rail) other than those covered by Bonds	Dec. 2/63
184 X	General Auditor's Rent Bills etc. Outstandings	~~Apr. 1/63~~ Oct 1/64
185	Trans-Pacific Baggage Cash Check	~~Apr. 1/63~~ Oct 1/64
126	Grain Pro Rata Settlements:- Period Feb.1/59 to July 31/59 completed. Can.Pac.Rly.Co. portions checked to period ending Jan.31/61. Can.Nat.Rlys. section checked to period ending July 31/59. Unable to proceed further until balance of figures are provided by the General Foreign Freight Agents of both Railways.	

W.G. Fetch
Travelling Auditor.

Vancouver B.C. - Division #1, List of Offices as at December 31st.,1963

Headquarters

~~Vancouver Local Treasurer (Daily)~~ } Closed September 1964
~~Vancouver Local Treasurer (Monthly)~~ }
Vancouver Local Wharf Freight (C.F.A.)
Vancouver Depot Passenger
Vancouver Piggyback Terminal
Vancouver Merchandise Services Terminal
Vancouver Langara Golf Links (Every Six Months)
Vancouver General Passenger Agency (Refund Money Orders)
Vancouver Right of Way and Lease Department
Vancouver Freight Claims Agent (Every Eighteen Months)
Vancouver Regional Manager, Merchandise Services (C.P.X. Financial Paper)

Vancouver & Lulu Island Railway Company

Vancouver Central Freight Accounting Agency
Vancouver Local Freight
Marpole Freight
New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading	- Royal Crown Soaps	(Monthly)
Do	- Lever Bros.	"
Do	- Buckerfields Ltd.	"
Do	- Burns & Co.Ltd.	"
Do	- Cargill Incorporated	"
Do	- Cargo Carriers Inc.	"
Do	- Nutrene Mills Inc.	"
Do	- Cargill Grain Co.Ltd.	"
Do	- Falk & Co.Ltd.	"

Vancouver Island

Victoria Merchandise Services Terminal (Joint with Rly.Express Agency)
Nanaimo Merchandise Services Terminal

Specials

Empress Hotel Victoria B.C.) Cash checks when instructed.
Vancouver B.C. Station Restaurant)

Number of Offices - 16

Travelling Auditor.

File 1 5 1 - L

Vancouver B.C. - Local Wharf Freight
Sectional Checks, List of, as at December 31, 1963

File	Name	Date Checked
117	Milling in Transit Records	Nov.14/63
120	Grain, Government Outurn Weights	Aug.21/63
124	Interchange Reports - Switching Connecting Lines	Sept.18/63
125	Bond Order Bills of Lading	Aug 31/64
129	Icing Account	Dec.19/63
130	Billed Weights & Charges compared with Shipping Bills Local & Interline	Feb.27/63
131	No. 2 Records - (Deep Sea - Sub Orders - Order Bills of Lading other than those covered by Bonds (See file 157)	Dec.19/63
132	Carload Traffic diverted via Vancouver instead of via Abbotsford and V. & L.I.Rly. Switching	Oct.19/62
133	Terminal Charges - Coastwise & Deep Sea Vessels Export Traffic	Oct.11/63
134	Cartage Absorbed by Superintendent	Nov. 6/63
135	Terminal Charges account Shed Work	Sept.10/63
137	Cartage Charges on Carloads in lieu of Switching (Absorption)	Nov.20/63
138	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Export Traffic	Sept.21/62
140	Cargo Rates on B.C.C.S. Barge Traffic	Nov.25/63
141	Salmon, Fish Oil or other Commodities Stored in Sheds	Dec.18/63
157	Shed Storage - Deep Sea Traffic - Work with file 131	Dec.19/63
168	Weight & Charges to Follow Waybills, Inward and Outward, Connect with Revenue Billing	July 29/63
174	Codes applied to waybills	Feb.12/63
176	Terminal Charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 Covers Export	Nov.15/63
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - File 138 covers export	Dec.10/63
179	Order Bills of Lading (Rail) other than those covered by Bonds	Dec. 2/63
	Outstandings	Apr. 1/63
	Cash Check	Apr. 1/63
126	Grain Pro Rata Settlements:- Period Feb.1/59 to July 31/59 completed. Can.Pac.Rly.Co. portions checked to period ending Jan.31/61. Can.Nat.Rlys. section checked to period ending July 31/59. Unable to proceed further until balance of figures are provided by the General Foreign Freight Agents of both Railways.	

Travelling Auditor.

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

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

Division Lists

With reference to your Memorandum to Travelling Auditors file G-817-F of the 25th. instant re above.

List in question has been checked by me and the following discrepancies noted.

15 Reads Victoria Merchandise Services Terminal (Joint American Express)
My records read (Joint with Railway Express Agency)

Sectional Checks

File	
133	At end of line add (Export Traffic)
138	At end of line add (Export Traffic)
126	On first line change dates to read Aug.1/58 and Jan. 31/59
	After file 176 you show Merchandise Services Bills of Lading. This does not appear on my records.
177	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - File 138 covers Export. This item not shown on your list.
179	Order Bills of Lading (Rail) other than those covered by Bonds. This item not shown on your list.

Travelling Auditor.

CANADIAN PACIFIC RAILWAY COMPANY

AUDITOR OF AGENCIES

Vancouver 2, B.C.

AUDIT STATEMENT

At an Audit of the LAND DEPARTMENT your Contract No.---

Covering---

Lots--- Block--- D.L.---

stands as under on--- Total Amount of Contract $---

Balance of Principal unpaid as per Audit Statement sent--- $---

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

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

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

Yours truly,

TRAVELLING AUDITOR

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

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

OFFICE OF AUDITOR OF PASSENGER AND STATION ACCOUNTS

Montreal, October 25, 1963

G-817-F

MEMORANDUM TO TRAVELLING AUDITORS:

DIVISION LISTS

Attached is a copy of your up-dated division list according to our records.

Please check and if there are any discrepancies, advise.

It will be noted that in some instances offices previously shown as one, such as CFA Freight & Depot, are now separate offices.

When preparing PSA 43S, you will show in the space "Total Number of Offices on Territory" the number of offices included in attached Division List.

J. J. Dermody

Auditor Passenger & Station Accounts.

HEADQUARTERS VANCOUVER B.C.

1. Vancouver Local Treasury (Daily) - (Monthly)
2. Vancouver Local Wharf Freight (CFA)
3. Vancouver Depot Passenger
4. Vancouver Piggyback Terminal
5. Vancouver Merchandise Services Terminal
6. Vancouver Langara Golf Links (Every 6 Months)
7. Vancouver General Passenger Agency (Refund M/O)
8. Vancouver Right of Way Lease Department
9. Vancouver Freight Claim Agent (Every 18 Months)
10. Vancouver Regional Manager Merchandise Services (Financial Paper)

VANCOUVER AND LULU ISLAND RAILWAY COMPANY

11. Vancouver Central Freight Accounting Agency
12. Vancouver Local Freight
13. Marpole Freight
14. New Westminster Freight

VANCOUVER ISLAND

15. Victoria Merchandise Services Terminal (Jt. American Express) Railway Express Agency.
16. Nanaimo Merchandise Services Terminal

SECTIONAL CHECKS

FILE 151-L

FILE	NAME
117	Milling in Transit
120	Grain, Government Outurn Weights
124	Interchange Reports-Switching connection Lines
129	Icing Account
130	Billed Weights & Charges compared to Shipping Bills
131	No.2 reports (records) (Deep Sea) Sub-Order (see file) Bills of Lading other than those covered by Bonds. (157) →
132	Carload Traffic diverted via Vancouver instead of Abbotsford and V.L.I. Switching.
133	Terminal Charges-Coastwise & Deep Sea Vessels. Export traffic.
134	Cartage absorbed by Superintendent
135	Terminal Charges account Shed Work
138	Terminal Charges account Union S/S of New Zealand Deep Sea Vessels (Export)
140	Cargo Rates on B.C.C.S.
141	Salmon, Fish Oil, other commodities stored in sheds
157	Shed Storage Deep-Sea Work with file 131
168	Weight & Charges to follow W/B's inward and outward, connect with Revenue Billing.
174	Codes applied to W/B's
126	Grain Pro-rata settlements:- Period Feb 1/58 (Aug 1/58) to July 31/58 (Jan 31/59) completed awaiting statement from G.H. Kerr, General Foreign Freight Agent. C.P.R. will forward to you as soon as received. C.P.R. portions checked (5 periods to Jan 31/61. C.N.R. Section checked to July 31/58 Unable to proceed further until balance of figures are provided by General Foreign Freight Agents CNR & CPR
137	Cartage Charges on carload in Lieu of Switching (Absorption)
176	Terminal Charges Coastwise and Deep Sea Vessels - ~~Input~~ Import Traffic file 133 covers export.
X	Merchandise Services Bills of Lading Outstandings - Cash Checks

177
179

HEADQUARTERS: VANCOUVER, B.C.
TOTAL: 16

H.G. Letch
Travelling Auditor

Vancouver B.C., February 7th.,1963.

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

Division List - January 1, 1963

With reference to your Memo to Travelling Auditors, file G-804-F of the 5th. instant re above.

List in question has been checked by me and the following discrepancies noted.

Omitted.

File 137 Cartage charges on carloads in lieu of switching (Absorption).

Mixed up, should read as under.

File 174 Codes applied to waybills.

Omitted.

File 176 Terminal charges, Coastwise and Deep Sea Vessels - Import Traffic - File 133 covers Export.

177 Terminal charges account Union S/S of New Zealand Deep Sea Vessels - Import Traffic - File 138 covers Export.

Order Bills of Lading (Rail) other than those covered by Bonds.

Outstandings

Cash Check

Mixed up, should read as under.

File 126 Grain Pro Rata Settlements:- Period Aug. 1/58 to Jan.31/59 completed. Can.Pac.Rly. portions checked from Feb.1/59 to Jan.31/61. Can.Nat.Rlys. section checked to Jan.31/59. Unable to proceed further until balance of figures are provided by Genl.For.Frt.Agents of C.N. and C.P.Rly.

Travelling Auditor.

Item No.	RATES, RULES AND REGULATIONS
190	**Wharfage Charges at Fort William and Port Arthur, Ont.**
Wharfage Charge Minimum Charge	On all carloads and less carload freight originating at or destined to Fort William, West Fort William or Port Arthur, Ont. (except as noted below), handled over Canadian Pacific Railway Company Docks at Fort William or Port Arthur, Ont., 5 cents per 100 lbs. A minimum charge of 22 cents will be assessed on any one shipment (see Exceptions). **Exceptions—** 1. On Automobiles, Passenger or Freight, in either less carload or carload shipments, the minimum wharfage charge will be.....$2.54 each 2. Horses and Cattle..... .73 each Horses and Cattle, 10 head or over..... .36 each **Note 1**—The Company will not perform, or assume responsibility, for handling of stock between vessel and dock. **Note 2**—The above charges will be collected in addition to current freight rates and are exclusive of handling charges between vessel and dock. 1029
200	**Loading, Unloading or Transfer Charges at Vancouver and New Westminster, B.C.**
Application	Freight discharged from or delivered to water carriers at Vancouver and New Westminster, B.C., and which is handled by the Canadian Pacific Railway will, unless otherwise provided in Tariffs lawfully on file with the Board of Transport Commissioners for Canada and/or Interstate Commerce Commission, be subject to additional charges for loading to or unloading from cars or transfer to or from freight depots, whether or not such loading or unloading is performed by the railway company. (a) **Carload Shipments**—Charges for loading or unloading, as the case may be, as published in tariffs of the individual Wharf Companies. (b) **Less than Carload Shipments**—Transfer charges, if involved, will be in addition to the freight charges.
210	**Harbor Cargo Rates at Vancouver, B.C.**
	SPECIAL NOTICE All rates published in this item are subject to reduction of 40 per cent as provided in Note 1, page 29.
Application of Rates	On shipments moving between points on this Company's line or its connections and points beyond Vancouver, B.C., to or from which through rates are published in connection with steamship or barge routes to or from Vancouver, B.C., the following harbor cargo rates exacted by the National Harbours Board will be in addition to the through rates provided in such through tariffs when specific reference is made in tariffs covering such rates to these charges:
Definition Per Ton	Except where otherwise specified, rates named in this item will be assessed on basis of per ton weight (of 2,000 lbs.), or measurement (40 cubic feet), as per ship's manifest.
Rates for Steamship Traffic	**Steamship Traffic** (Subject to Note 1, page 29) **All goods not otherwise specified,** per ton.....15 cents **Alfalfa Meal,** per ton..... 6 cents **Apples,** standard box or bundle of 2 junior boxes not exceeding the weight of one standard box..... $\frac{3}{8}$ cent **Asphalt** (Asphaltum) (1) Inward, per ton.....15 cents (2) Outward, when produced from materials on which inward cargo rates have been paid, per ton..... 5 cents **Boats,** including **Canoes,** carried by coastal vessel other than railway car ferry or car barge, each.....15 cents **Brick,** Common, per 1,000 brick.....10 cents ‡**Briquettes,** Fuel, per ton..... 5 cents **Buildings,** on rafts or scows, each.....100 cents **Cement,** Natural or Portland, per ton..... 5 cents **Coal and Coke,** per ton..... 5 cents

(Continued on next page)

‡Reduction.

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

Office of Auditor of Passenger and Station Accounts

G-804-F
Montreal, February 5, 1963.

MEMORANDUM TO TRAVELLING AUDITORS:

Division List - January 1, 1963

Herewith copy of list of offices on your respective division and it should be appreciated if you would check same very carefully and advise us of any corrections or errors as soon as possible.

G. F. Bernard

Auditor Passenger & Station Accounts.

VANCOUVER B.C. DIVISION #1 LIST OF OFFICES AS AT DECEMBER 31, 1962

HEADQUARTERS:
VANCOUVER B.C.

1. Vancouver, Local Treasury (Daily)
2. Vancouver, Local Treasury (Monthly)
3. Vancouver, Local Wharf Freight (CFA)
4. Vancouver, Depot Passenger
5. Vancouver, Piggyback Terminal
6. Vancouver, Merchandise Services Terminal
7. Vancouver, Langara Golf Links (Every 6 Months)
8. Vancouver, General Passenger Agency (Refund M/O)
9. Vancouver Right of Way Lease Department
10. Vancouver Freight Claim Agent (Every 18 Months)
11. Vancouver Regional Manager Merchandise Services (Financial Paper)

VANCOUVER AND LULU ISLAND RAILWAY COMPANY

12. Vancouver Central Freight Accounting Agency
13. Vancouver Local Freight
14. Marpole Freight
15. New Westminster Freight

VANCOUVER ISLAND

16. Victoria Merchandise Services Terminal (Jt. Amer Express)
17. Nanaimo Merchandise Services Terminal

SECTIONAL CHECKS

FILE 151-L

FILE NAME

117. Milling in Transit Records
120. Grain, Government Outurn Weights
124. Interchange Reports-Switching connecting Lines
129. Icing Account
130. Billed weights and changes compared with Shipping Bills
131. No.2 reports(Deep Sea)Sub-Orders-Order(see file)Bills of Lading other than those covered by Bonds (157)
132. Carload Traffic diverted via Vancouver instead of Abbotsford and V.L.I. Switching.
133. Terminal Charges-Coastwise & Deep Sea vessels
134. Cartage absorbed by Superintendent
135. Terminal Charges account Shed Work
138. Terminal Charges account Union S/S of New Zealand Deep Sea Vessels
140. Cargo Rates on B.C.C.S. Barge traffic
141. Salmon, Fish Oil, other commodities stored in Sheds.
157. Shed Storage-Deep Sea-Work with file 131
168. Weight & Charges to follow W/B's inward and outward, connect with Revenue Billing.
174. Codes applied to W/B's, Order Bills of Lading (rail) other than those covered by Bonds, Outstandings, Cash Checks.
126. Grain Pro-Rata Settlements:- Period Feb 1/58 to July 31/58 completed, awaiting statement from G.H. Kerr, Gen. Foreign Freight Agt. CPR will forward to you as soon as received. CPR portions checked (5 periods to Jan. 31/61.

CNR section checked to July 31/58.

Unable to porceed further until balance of figures are provided by General Foreign Freight Agents CNR & CPR.

HEADQUARTERS: VANCOUVER B.C.
TOTAL: 17

H.G. LETCH
TRAVELLING AUDITOR

Vancouver B.C., Division #1, List of Offices as at December 31st.,1962.

Headquarters

Vancouver Local Treasurer (Daily)
Vancouver Local Treasurer (Monthly)
Vancouver Local Wharf Freight (C.F.A.)
Vancouver Depot Passenger
Vancouver Piggyback Terminal
Vancouver Merchandise Services Terminal
Vancouver Langara Golf Links (Every Six Months)
Vancouver General Passenger Agency (Refund Money Orders)
Vancouver Right of Way & Lease Department
Vancouver Freight Claims Agent (Every Eighteen Months)
Vancouver Regional Manager, Merchandise Services - C.P.X. Financial Paper

Vancouver & Lulu Island Railway Company
Vancouver Central Freight Accounting Agency
Vancouver Local Freight
Marpole Freight
New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading	- Royal Crown Soaps	(Monthly)
Do	- Lever Bros.	"
Do	- Buckerfields Ltd.	"
Do	- Burns & Co. Ltd.	"
Do	- Cargill Incorporated	"
Do	- Cargo Carriers Inc.	"
Do	- Nutrene Mills Inc.	"
Do	- Cargill Grain Co.Ltd.	"
Do	- Falk & Co. Ltd.	"

Vancouver Island

Victoria Merchandise Services Terminal (Joint with Rly. Express Agency)
Nanaimo Merchandise Services Terminal

Specials

Empress Hotel Victoria B.C.)
Vancouver B.C. Station Restaurant) Cash checks when instructed.

Number of Offices - 16

Travelling Auditor.

Vancouver B.C., Division #1, List of Offices as at December 31st.,1961.

Headquarters

Vancouver Local Treasurer (Daily)
Vancouver Local Treasurer (Monthly)
Vancouver Local Wharf Freight
Vancouver Depot Passenger
Vancouver Piggyback Terminal
Vancouver Merchandise Services Terminal
Vancouver Langara Golf Links (Every Six Months)
Vancouver General Passenger Agency (Refund Money Orders)
Vancouver Right of Way & Lease Department
Vancouver Freight Claims Agent (Every Eighteen Months)
Vancouver Telegraph "O.C." Branch (Joint with C.N.T. Arranged by Head Office)
V Regional Manager, Merchandise Services - C.P.R. Financial Paper.

Vancouver & Lulu Island Railway Company
Vancouver Central Freight Accounting Agency
Vancouver Local Freight
Marpole Freight
New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading	- Royal Crown Soaps	(Monthly)
Do	- Lever Bros.	"
Do	- Buckerfield Ltd.	"
Do	- Burns & Co. Ltd.	"
Do	- Cargill Incorporated	"
Do	- Cargo Carriers Inc.	"
Do	- Nutrena Mills Inc.	"
Do	- Cargill Grain Co. Ltd.	"
Do	- Falk & Co. Ltd.	"

Vancouver Island

Victoria Merchandise Services Terminal
Nanaimo Merchandise Services Terminal

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash checks when instructed.

Number of Offices - 16

Travelling Auditor.

Vancouver B.C., Division #1, List of Offices as at December 31st.,1960.

Headquarters

Vancouver Local Treasurer (Daily)
Vancouver Local Treasurer (Monthly)
Vancouver Langara Golf Links (Every Six Months)
Vancouver General Passenger Agency (Refund Money Orders)
Vancouver Right of Way & Lease Department
Vancouver Freight Claims Agency (Every Eighteen Months)
Vancouver Depot Passenger Agency
Vancouver Telegraph "O.C." Branch (Joint with C.N.T. Arranged by Head Office)
Vancouver Local Wharf Freight
Vancouver Piggyback Terminal
Vancouver Merchandise Services Terminal

Vancouver & Lulu Island Railway Company

Vancouver Central Freight Accounting Agency
Vancouver Local Freight Office
Marpole Freight Office
New Westminster Freight Office

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading	- Royal Crown Soaps	(Monthly)
Do	- Lever Bros.	"
Do	- Buckerfields Ltd.	"
Do	- Burns & Co. Ltd.	"
Do	- Cargill Incorporated	"
Do	- Cargo Carriers Incorporated	"
Do	- Nutrena Mills Incorporated	"
Do	- Cargill Grain Co. Ltd.	"
Do	- Falk & Co. Ltd.	"

Vancouver Island

Victoria Merchandise Services Terminal
Nanaimo Merchandise Services Terminal

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash checks when instructed.

Number of Offices - 16

Travelling Auditor.

File 151-L

Vancouver, B. C. Local Wharf Freight
Sectional Checks, List of, As at December 31, 1960

File	Names	Date Checked
120	Grain Government Out-Turn Weights	Oct. 13/59
140	Cargo Rates on B.C.C.S. Barge Traffic	Sept. 17/59
117	Milling in Transit Records	Nov. 18/59
132	Carload Traffic diverted via Vancouver instead of Abbotsford & V & L.I. Switching	Jun. 21/60
124	Interchange reports-Switching connecting lines	Feb. 23/59
133	Terminal Charges-Coastwise & Deep sea Vessels	Sept. 10/59
135	Terminal charges account Shed work	Mar. 3/59
130	Billed Weights & charges compared with shipping bills.	May 26/60
137	Transfer charges protected	Aug. 5/59
141	Salmon & Fish Oil in storage (Nil)	Aug. 31/59
129	Icing Account	Aug. 17/59
134	Cartage Absorbed by Superintendent	Aug. 5/59
138	Terminal charges a/c Union s/s of N.Z. deep sea vessels.	Sept. 1/59
157	Shed Storage	Nov. 2/59
131	No. 2 records-Sub Orders-Order Bills of lading other than those covered by Bond (deepSea)	Aug. 21/59
168	Weight & Charges to follow W/Bills, Inward & Outward Connect with revenue billing.	Aug. 11/59
174	Codes applied to Waybills	Dec. 1/59
	Order Bills of Lading (Rail) other than those covered by Bond.	Dec. 1/59
	Outstandings	Dec. 1/59
	Cash Check	Dec. 1/59
126	Grain Pro-Rata Settlement:- Period Feb. 1/57 to July 31/57 completed, Awaiting Statement from G.H.Kerr, G.F.F.Agent,C.P.R., will forward as you as soon as received. Can. Pac. Rly. portions checked (3 periods) to January 31/59. Can. Nat. Rly. Periods checked to July 31/57. Unable to proceed further untill balance of figures are furnished by Gen. For. Freight Agents C.N.R. & C.P.R..	

File 151-L

Vancouver, B. C. Local Wharf Freight
Sectional Checks, List of, As at December 31st., 1959

File	Names	Date Checked
120	Grain-Government Out-Turn Weights	Oct. 13/59
140	Cargo Rates on B.C.C.S. Barge Traffic.	Sept. 17/59
117	Milling in Transit Records	Nov. 18/59
132	Carload Traffic diverted via Vancouver instead of Abbotsford & V.& L.I. Switching	Feb. 16/59
124	Interchange Reports-Switching connecting lines.	Feb. 23/59
133	Terminal Charges-Coastwise & Deep Sea Vessels.	Sept. 10/59
135	Terminal Charges account Shed work	Mar. 3rd/59
130	Billed Weights & Charges compared with Shipping bills	Apr. 10/59
137	Transfer charges Protected	Aug. 5/59
141	Salmon & Fish Oil in storage (nil for 4 years)	Aug. 31/59
129	Icing account	Aug. 17/59
134	Cartage absorbed by Superintendent.	Aug. 5/59
138	Terminal Charges a/c Union S/S of N. Z. Deep sea Vessels.	Sept. 1/59
157	Shed Storage	Nov. 2/59
156	Cartage P. & D.	Apr. 29/59
131	No. 2 records-Sub Orders-Order Bills of lading other than those covered by Bond (Deep Sea)	Aug. 21/59
168	Weight & Charges to follow W/bills, Inward & outward connected with Revenue Billing.	Aug. 11/59
	Order Bills of Lading (Rail) other than those covered by Bond.	Dec. 1/59
	Outstandings	Dec. 1/59
	Cash check	Dec. 1/59
126	Grain Pro-Rata Settlement:- (Checked completely to period ending July 31/56, Period Aug. 31/56 to Jan. 31/57 now completed, Awaiting statement from G.H. Kerr, G.F.F.Agent, C.P.R. will forward to you as soon as received. Can. Pac Rly. Portions checked to January 31/58. Can. Nat. Rly. Portions checked to January 31/57 unable to proceed further untill balance of figures are furnished by Gen. Foreign Freight Agents C.N.R. & C.P.R.	

Travelling Auditor.

File 151-L

Vancouver B.C., Local Wharf Freight
Sectional Checks, List of, as at December 31st.,1958

File	Name	Date Checked
120	Grain - Government Out-turn Weights	Oct 13/59 ~~June 24/58~~
140	Cargo Rates on B.C.C.S. Barge Traffic	Sept 17/59 ~~June 16/58~~
117	Milling in Transit Records	Nov 18/59 ~~Jan 14/59~~ ~~Feb. 21/57~~
132	Carload Traffic diverted Via Vancouver instead of Abbotsford & V. & L.I. Switching	Feb 16/59 ~~Mar. 27/57~~
124	Interchange Reports - Switching connecting lines	Feb 23/59 ~~Aug. 19/57~~
133	Terminal Charges - Coastwise & Deep Sea Vessels	Sept 10/59 ~~June 5/58~~
~~128~~	~~Grain Diversions - Switching Charges~~	~~apr 9/59~~ ~~Mar. 11/58~~
135	Terminal Charges account shed work	Mar 3/59 ~~Mar. 27/59~~
130	~~Shipping Bills compared with billing~~ Billed Weights & Charges compared with Shipping Bills for weight & charge.	apr 30/59 ~~Apr. 3/58~~ ✓
137	Transfer charges protected	aug 5/59 ~~Apr. 14/58~~
141	Salmon & Fish Oil in Storage None in storage for last three years.	aug 31/59 ~~June 22/53~~
129	Icing Account	aug 17/59 ~~Apr. 24/58~~
134	Cartage absorbed by Superintendent	aug 5/59 ~~Apr. 14/58~~
138	Terminal Charges a/c Union S/Ship Co. of New Zealand Deep Sea Vessels	Sept 1/59 ~~May 20/58~~
157	Shed Storage	Nov 2/59 ~~July 2/58~~
156	Cartage P. & D.	apr 29/59 ~~Apr. 28/58~~
131	No. 2 records - Sub Orders - Order Bills of Lading other than those covered by Bonds (Deep Sea)	aug 21/59 ~~May 9/58~~
168	Weight & Charges to Follow Waybills, Inward & Outward connected with Revenue Billing	aug 11/59 ~~Apr 20/59~~ ~~Apr. 21/58~~
	Order Bills of Lading (Rail) other than those covered by Bonds	Dec 1/59 ~~July 2/58~~
	~~L.C.L. C.O.D's.~~	~~July 2/58~~
	Outstandings	Dec 1/59 ~~July 2/58~~
	Cash Check	Dec 1/59 ~~July 2/58~~
126	Grain Pro Rata Settlements:- (Checked completely to period ending July 31st.,1954, C.P.R. portion checked to period ending July 31st.,1956, C.N.R. portion checked to July 31st.,1954 Cannot proceed further until balance of figures are furnished by General Foreign Freight Agents C.N.R. and C.P.R.)	

July 31/56. Period Aug 1/56 to Jan 31/57 completed. awaiting Statement from G.F.F. Agent. Will forward to you as soon as we receive same. Can Pac. Rly Portions Checked to Jan 31/58. C.N.R. Portions Checked to Jan 31/57. Unable to Proceed further

Travelling Auditor.

File 151-L

Vancouver, B. C. Local Wharf Freight
Sectional Checks, List of, As at December 31st., 1959

File	Names	Date Checked
120	Grain-Government Out-Turn Weights	Oct. 13/59
140	Cargo Rates on B.C.C.S. Barge Traffic.	Sept. 17/59
117	Milling in Transit Records	Nov. 18/59
132	Carload Traffic diverted via Vancouver instead of Abbotsford & V.& L.I. Switching	~~Feb. 16/59~~ June 21/60
124	Interchange Reports-Switching connecting lines.	Feb. 23/59
133	Terminal Charges-Coastwise & Deep Sea Vessels.	Sept. 10/59
135	Terminal Charges account Shed work	Mar. 3rd/59
130	Billed Weights & Charges compared with Shipping bills	~~Apr. 10/59~~ May 26/60
137	Transfer charges Protected	Aug. 5/59
	Codes applied to Waybills	Dec. 1/59
141	Salmon & Fish Oil in storage (nil for 4 years)	Aug. 31/59
129	Icing account	Aug. 17/59
134	Cartage absorbed by Superintendent.	Aug. 5/59
138	Terminal Charges a/c Union S/S of N. Z. Deep sea Vessels.	Sept. 1/59
157	Shed Storage	Nov. 2/59
~~156~~	~~Cartage P. & D.~~	~~Apr. 29/59~~
131	No. 2 records-Sub Orders-Order Bills of lading other than those covered by Bond (Deep Sea)	Aug. 21/59
168	Weight & Charges to follow W/bills, Inward & outward connected with Revenue Billing.	Aug. 11/59
174 →	Codes applied to Waybills	Dec. 1/59
	Order Bills of Lading (Rail) other than those covered by Bond.	Dec. 1/59
	Outstandings	Dec. 1/59
	Cash check	Dec. 1/59

126 Grain Pro-Rata Settlement:- (Checked completely to period ending July 31/56, Period Aug. 31/56 to Jan. 31/57 now completed, Awaiting statement from G.H. Kerr, G.F.F.Agent, C.P.R. will forward to you as soon as received. Can. Pac Rly. Portions checked to January 31/58. Can. Nat. Rly. Portions checked to January 31/57 unable to proceed further untill balance of figures are furnished by Gen. Foreign Freight Agents C.N.R. & C.P.R.

Travelling Auditor.

Vancouver B.C., Division #1, List of Offices as at December 31st., 1959.

Headquarters

Vancouver Local Treasurer (Daily)
Vancouver Local Treasurer (Monthly)
Vancouver Langara Golf Links (Every Six Months)
Vancouver General Passenger Agency (Refund Money Orders)
Vancouver Right of Way & Lease Department
Vancouver Freight Claims Agency (Every Eighteen Months)
Vancouver Depot Passenger
Vancouver - ~~Hotel Vancouver Telegraph Agency~~)
"C.O." Branch " ") - (Joint with C.N.T. Arranged by Head Office)
~~"H.R." Branch " "~~)
Vancouver Local Wharf Freight
Vancouver Piggyback Terminal
Vancouver Merchandise Services Terminal
Victoria ✓
Prince Rupert ✓
Vancouver & Lulu Island Railway Company

Vancouver Central Freight Accounting Agency
Vancouver Local Freight Office
Marpole Freight
New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading - Royal Crown Soaps (Monthly)
" Order Bills of Lading - Lever Bros. "
" Order Bills of Lading - Buckerfields "
" Order Bills of Lading - Burns & Co. Ltd. "
- Cargill Incorporated
- Cargo Carriers Incorporated
- Nutrena Mills Incorporated
- Cargill Grain Co. Ltd.
- Falk Co Ltd.

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash checks when instructed.

Number of Offices - 16

Travelling Auditor.

Vancouver B.C., Division #1, List of Offices as at December 31st.,1958.

Headquarters

Vancouver Local Treasurer (Daily)
Vancouver Local Treasurer (Monthly)
Vancouver Langara Golf Links (Every Six Months)
Vancouver General Passenger Agency (Money Orders & Refunds)
Vancouver Right of Way & Lease Department
Vancouver Freight Claims Agency (Every Eighteen Months)
Vancouver Depot Passenger Office
Vancouver - Hotel Vancouver Telegraph Agency - (Joint with C.N.T. Arranged by "C.O." Branch ~~North Vancouver Telegraph Agency - Head Office~~ "G.T.R." Branch)
Vancouver Local Wharf Freight
Vancouver Piggyback Terminal

Vancouver & Lulu Island Railway Company

Vancouver Central Freight Accounting Agency
Vancouver Local Freight Office
Marpole Freight
New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading - Royal Crown Soaps (Monthly)
" Order Bills of Lading - Lever Bros. "
" Order Bills of Lading - Buckerfields "
" Order Bills of Lading - Burns & Co. Ltd. "

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash check when instructed.

Number of Offices - ~~13~~ 14 15

Travelling Auditor.

Vancouver B.C., Division #1, List of Offices as at December 31st.,1958.

Headquarters

1 Vancouver Local Treasurer (Daily)
1 Vancouver Local Treasurer (Monthly)
2 Vancouver Langara Golf Links (Every Six Months)
3 Vancouver General Passenger Agency (Money Orders & Refunds)
4 Vancouver Right of Way & Lease Department
5 Vancouver Freight Claims Agency (Every Eighteen Months)
6 Vancouver Depot Passenger Office
7 Vancouver - Hotel Vancouver Telegraph Agency - (Joint with C.N.T. Arranged by
8 North Vancouver Telegraph Agency - Head Office)
9 Vancouver Local Wharf Freight

Vancouver & Lulu Island Railway Company

10 Vancouver Central Freight Accounting Agency
11 Vancouver Local Freight Office
12 Marpole Freight
13 New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading - Royal Crown Soaps (Monthly)
" Order Bills of Lading - Lever Bros. "
" Order Bills of Lading - Buckerfields "
" Order Bills of Lading - Burns & Co. Ltd. "

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash check when instructed.

Number of Offices - 13

Travelling Auditor.

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 151-L

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

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

Division List - January 1,1958

With reference to your file CTS-804 of March 25,1958 re above.

As per instructions, I have checked my division list against the one submitted by you.

Re Vancouver and Lulu Island Railway. Vancouver Central Freight Accounting, has always been counted as an office, as it is there I have to check and consolidate all figures received from the various sub-offices to the central office books, from which the balance sheet is compiled.

Re "Cash checks when instructed". Empress Hotel, Victoria B.C. - Vancouver Station Restaurant. Will I remove these two offices from my list?

Grain Pro-Rata Settlements as at January 1,1958. Remarks should read:- (Checked completely to period ending July 31,1953. C.P.R. portion of figures checked to period ending January 31,1956. Cannot proceed further until balance of figures are furnished by General Foreign Freight Agents, C.N.R. & C.P.R., Vancouver B.C.)

Travelling Auditor.

Not counted on list by Montreal who show it Office
Local Treasurer Daily Check
x V & L D Acctg Office
Bond Order B/L
x Empress Hotel
x News Stand

FORM 101A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM CTS-804

Montreal, March 25, 1958.

Mr. J.A. McKinstry:
Mr. H.G. Letch:
Mr. R.G. Klassen:

Mr. E.N. Bytalan:
Mr. K.W. Hulton:

Division List - January 1/58

Attached is a copy of your present division according to my records and I should be glad if you would check it against your records in order that any corrections may be made and to ensure that future list you submit, will be compiled in the same uniform way.

Please let me hear from you as soon as possible.

(SGD') S. D. REAVELY

Chief, Travelling Staffs.

1. Vancouver Local Wharf Freight (CPA)
2. Vancouver Depot (Units 1, 2 and Cashier)
3. Vancouver Local Treasurer
4. Langara Golf Links, Vancouver (Every Six months)
5. Vancouver Freight Claims Agent (Every 12 months)
6. Vancouver General Passenger Agent (Check of Money Orders)
7. Industrial Right of Way and Lease Agent, Vancouver

Vancouver and Lulu Island Railway

Vancouver Central Freight Association

8. Vancouver Freight
9. New Westminster Freight } Sub-Agencies of Vanc. Cent. Frt. V. & L.I. Rly.
10. Marpole Freight

11. Vancouver Hotel Telegraphs (Jt. C.N.R.) } See file } Reports #2043
12. North Vancouver Telegraph " " } C-209272 } " #2044

Order Bills of Lading

Vancouver (Monthly)

Sectional Checks

Grain - Government out-turn weights
Cargo Rates on traffic on BCCS Barges & Steamers
Milling in Transit Records
Carload traffic diverted via Vancouver instead of Abbotsford and V. & L.I. Rly. switching
Interchange Reports - Switching connecting lines
Terminal Charges - Coastwise & Deep Sea Vessels
Grain Diversions - Switching Charges
Terminal Charges account shed work
Shipping Bills checked to billing
Transfer charges protected
Salmon & Fish Oil in storage
Icing Account
Cartage Charges absorbed by Superintendent
Terminal Charges a/c Deep Sea Vessels
Union Steamship Co. of New Zealand, etc.
Shed Storage
Cartage
#2 Records - Sub Orders - Order Bills of Lading other than those covered by Bonds
L.C.L. - C.O.D.'s.
Outstandings
Cash Check
Weight & Charges to follow Waybills Inward & Outward connected with Revenue Billing
Grain Pro-Rata Settlements
(Checked completely to period ending January 31st, 1952
C.P.R. portion of figures checked to period ending January 31st, 1956. Cannot proceed further until balance of figures are furnished by General Foreign Freight Agent, C.N.R., Vancouver, B.C.)

Vancouver, B.C. - Headquarters

H.G. Leteh,
Travelling Auditor.

Total: 12

Vancouver B.C., Division #1, List of Offices as at December 31st.,1957

Headquarters

1 Vancouver Local Treasurer (Daily)
1 Vancouver Local Treasurer (Monthly)
2 Vancouver Langara Golf Club (Every Six Months)
3 Vancouver General Passenger Agent (Money Orders & Refunds)
4 Vancouver Right of Way, Lease and Tax Agent.
5 Vancouver Freight Claims Agent (Every Eighteen Months)
6 Vancouver Passenger
7 Vancouver Local Wharf Freight
8 ~~Vancouver~~ - Hotel Vancouver Telegraph ()
9 North Vancouver Telegraph () (Joint with C.N.T. arranged by Head Office)

Vancouver and Lulu Island Railway

10 Vancouver Central Freight Accounting Agent
11 Vancouver Freight
12 Marpole Freight
13 New Westminster Freight

Specials at Vancouver Local Wharf Freight

Bond Order Bills of Lading - Royal Crown Soaps (Monthly)
✓ Order Bills of Lading - Lever Bros. (Monthly)
✓ Order Bills of Lading - Buckerfields (Monthly)
✓ ✓ ✓ ✓ - Burns & Co Ltd

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash check when instructed.

Number of Offices - ~~27~~ 13

Travelling Auditor.

Vancouver B.C. Division #1 List of Offices as at December 31st.,1956.

Headquarters.

1 Vancouver Local Treasurer (Daily)
2 Vancouver Local Treasurer (Monthly)
3 Vancouver Langara Golf Links (Every Six Months)
4 Vancouver Local Wharf & Freight
5 Vancouver Passenger
6 Vancouver General Passenger Agent (Money Orders)
7 Vancouver ~~Industrial~~ - Right of Way ~~and~~ Lease ~~Agent~~ and Tax Agent
8 Vancouver Freight Claims Agent (Every Eighteen Months)
9 ✓ Hotel Vancouver Teleg. (Joint C.N.T. arranged by Head Office)
10 ✓ North Vancouver Teleg. (Joint C.N.T. arranged by Head Office)
Vancouver and Lulu Island Railway

11 ~~9~~ Vancouver Central Freight Accounting Agent
12 ~~10~~ Vancouver Freight
13 ~~11~~ Marpole Freight
14 ~~12~~ New Westminster Freight

~~B.C. Coastal Steamers~~

~~13 S/S Yukon Princess (Temporarily Closed)~~

Specials at Vancouver Local Wharf & Freight Office

Order Bills of Lading - Royal Crown Soaps (Monthly)
15 ~~14~~ Order Bills of Lading - Lever Brothers (Monthly)
Order Bills of Lading - Buckerfields (Monthly)

Specials

16 ~~15~~ Empress Hotel Victoria B.C.)
17 ~~16~~ Vancouver Station Restaurant) Cash check when instructed.

Number of Offices ~~16~~ 17

Travelling Auditor.

Vancouver B.C. Division #1 List of Offices as at December 31st.,1955.

Headquarters

1 Vancouver Local Treasurer (Daily)
2 Vancouver Local Treasurer (Monthly)
3 Vancouver Langara Golf Club (Every Six Months)
4 Vancouver Freight
5 Vancouver Passenger
6 Vancouver General Passenger Agent (Money Orders)
7 Vancouver Industrial - Right of Way and Lease Agent
8 Vancouver Freight Claims Agent (Every eighteen months)

Vancouver and Lulu Island Railway

9 Vancouver Central Freight Accounting Agent
10 Vancouver Freight
11 Marpole Freight
12 New Westminster

B.C. Coastal Steamers

13 S/S Yukon Princess

Specials at Vancouver Freight Office

Order Bills of Lading - Royal Crown Soaps (Monthly)
14 Order Bills of Lading - Lever Brothers (Monthly)
Order Bills of Lading - Buckerfields (Monthly)

Specials

15 Empress Hotel Victoria)
16 Vancouver Station Restaurant) Cash check when instructed

S/S Yukon Princess)
17 S/S Cassiar) Vessels operated jointly by B.C.C.S. and Union Steamships Ltd.

Number of Offices - 17

Travelling Auditor.

---- FILE 151-L ----

Vancouver, B.C. Freight Office

Sectional Checks,-List of. as at May 20th., 1958

File	Name	Date Checked & Remarks
120	Grain - Government Out-turn Weights	~~Feb. 13/57~~ June 24/58
140	Cargo Rates on Traffic on BCCS Barges & Steamers	~~Dec. 3/56~~ June 16/58
117	Milling in Transit Records	Feb. 21/57
132	CarlOad Traffic diverted Via Vancouver instead of Abbotsford & V & L.I. Switching	Mar. 27/57
124	Interchange Reports - Switching connecting Lines	Aug. 19/57
133	Terminal Charges - Coastwise & Deep Sea Vessels	~~Nov. 19/56~~ June 5/58
128	Grain Dirversions - Switching Charges	Mar. 11/58
135	Terminal Charges account shed Work	Mar. 27/57
130	Shipping Bills checked to billing	Apr. 3/58
137	Transfer charges protected	Apr. 14/58
141	Salmon & Fish Oil in Storage	Jun. 22/53 None in storage for two years.
129	Icing account	Apr. 24/58
134	Cartage absorbed by Superintendent	Apr. 14/58
138	Terminal charges A/C deep sea vessels Union s/ship Co of New Zealand etc.	~~Jan. 25/54~~ May 20/58
157	Shed Storage	~~Apr. 1/57~~ July 2/58
156	Cartage P & D	Apr. 28/58
131	No. 2 records - Sub Orders - Orders Bills of Lading other than those covered by Bond.	May 9/58
168	Weight & Charges to follow Waybills Inward & outward connected with Revenue Billing.	Apr 21/58
	Order Bills of Lading other than those covered by Bonds	July 2/58
	L. C. L. - C. O. D's	~~April 21/28/57~~ July 2/58
	Outstandings	"
	Cash Check	"
126	Grain Pro Rata Settlements (Being worked when ever possible in an endeavour to bring up todate in accordance with instructions of G. C. Brooks.)	

Grain Pro Rata: checked completely to period ending July 31/54
CPR portion checked to July 31/56
CNR " " July 31/54

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 151-L

Vancouver B.C. Local Wharf Freight
Sectional Checks - List of, as at December 31st.,1957

FILE No			
120	Grain - Government out-turn weights		Feb. 13/57
140	Cargo Rates - B.C.C.S. Barge Traffic		Dec. 3/56
117	Milling in Transit Records		Feb. 21/57
132	Carload Traffic diverted via Vancouver instead of Abbotsford and V.& L.I.Rly.switching		Mar. 27/57
124	Interchange Reports - Switching Connecting Lines		Aug. 19/57
133	Terminal Charges - Coastwise & Deep Sea Vessels		Nov. 19/56
128	Grain Diversions - Switching Charges	Mar 11/58	~~Feb. 12/53~~
135-136	Terminal Charges account Shed Work		Mar. 27/57
130	Shipping Bills checked to Billing	apr 3/58	~~Apr. 22/55~~
137	Transfer Charges protected	apr 14/58	~~June 11/53~~
141	Salmon & Fish Oil in storage (None on hand for the last two years)		June 23/53
129	Icing Account	april 24/58 ~~apr 18/58~~	~~Oct. 19/53~~
134	Cartage Charges absorbed by Superintendent	apr 14/58	~~Jan. 18/54~~
138	Terminal Charges a/c Deep Sea Vessels Union Steamship Co. of New Zealand. [redacted].		Jan. 25/54
157	Shed Storage		Apr. 1/57
156	Cartage (P & D.)	apr 28/58	~~Jul. 9/54~~
131	No. 2 Records - Sub Orders - Order Bills of Lading other than those covered by Bonds	May 9/58	Oct. 13/54
	L.C.L. - C.O.D's.		Apr. 1/57
	Outstandings		Apr. 1/57
	Cash Check		Apr. 1/57
168	Weight & Charges to Follow Waybills Inward & Outward connected with Revenue Billing		apr 21/58
126	Grain Pro-Rata Settlements (Checked completely to period ending July 31st.,1953 C.P.R. portion of figures checked to period ending January 31st.,1956. Cannot proceed further until balance of figures are furnished by General Foreign Freight Agents C.N.R. & C.P.R.)		

Vancouver B.C., Division #1, List of Offices as at December 31st.,1957

Headquarters

Vancouver Local Treasurer (Daily)
Vancouver Local Treasurer (Monthly)
Vancouver Langara Golf Club (Every Six Months)
Vancouver General Passenger Agent (Money Orders & Refunds)
Vancouver Right of Way, Lease and Tax Agent.
Vancouver Freight Claims Agent (Every Eighteen Months)
Vancouver Passenger
Vancouver Local Wharf Freight
Vancouver - Hotel Vancouver Telegraph)
North Vancouver Telegraph) (Joint with C.N.T. arranged by Head Office)

Vancouver and Lulu Island Railway

Vancouver Central Freight Accounting Agent
Vancouver Freight
Marpole Freight
New Westminster Freight

Specials at Vancouver Local Wharf Freight

Order Bills of Lading - Royal Crown Soaps (Monthly)
Order Bills of Lading - Lever Bros. (Monthly)
Order Bills of Lading - Buckerfields (Monthly)

Specials

Empress Hotel Victoria B.C.)
Vancouver Station Restaurant) Cash check when instructed.

Number of Offices - 17

Travelling Auditor.

FORM 102 PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM 151-L

Vancouver B.C. Local Wharf Freight
Sectional Checks - List of, as at December 31st.,1957

Grain - Government out-turn weights	Feb. 13/57
Cargo Rates - B.C.C.S. Barge Traffic	Dec. 3/56
Milling in Transit Records	Feb. 21/57
Carload Traffic diverted via Vancouver instead of Abbotsford and V.& L.I.Rly.switching	Mar. 27/57
Interchange Reports - Switching Connecting Lines	Aug. 19/57
Terminal Charges - Coastwise & Deep Sea Vessels	Nov. 19/56
Grain Diversions - Switching Charges	Feb. 12/53
Terminal Charges account Shed Work	Mar. 27/57
Shipping Bills checked to Billing	Apr. 21/53
Transfer Charges protected	June 11/53
Salmon & Fish Oil in storage (None on hand for the last two years)	June 23/53
Icing Account	Oct. 19/53
Cartage Charges absorbed by Superintendent	Jan. 12/54
Terminal Charges a/c Deep Sea Vessels Union Steamship Co. of New Zealand etc.	Jan. 25/54
Shed Storage	Apr. 1/57
Cartage	Jul. 2/54
No. 2 Records - Sub Orders - Order Bills of Lading other than those covered by Bonds	Oct. 13/54
L.C.L. - C.O.D's.	Apr. 1/57
Outstandings	Apr. 1/57
Cash Check	Apr. 1/57
Weight & Charges to Follow Waybills Inward & Outward connected with Revenue Billing	----------
Grain Pro-Rata Settlements (Checked completely to period ending July 31st.,1953 C.P.R. portion of figures checked to period ending January 31st.,1956. Cannot proceed further until balance of figures are furnished by General Foreign Freight Agents C.N.R. & C.P.R.)	

151 - L

Vancouver B.C. May 10th.,1957.

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

Vancouver B.C. Local Wharf Freight
Sectional Checks - List of, as at December 31st.,1956.

With reference to your file CTS-804 of the 2nd. instant.

Since the last list of sectional checks was submitted the following sub-sections have been checked.

Grain - Government out-turn weights Not yet completed by Mr.Heyman	Feb.13/57
Milling in Transit Records	Feb.21/57
Carload traffic diverted via Vancouver instead of Abbotsford and V. & L.I.Rly.switching	Mar.27/57
Terminal Charges account shed work	Mar.27/57
Shed Storage	Apr. 1/57
L.C.L. - C.O.D's	Apr. 1/57

The following sub-sections may now be deleted.

Cargo Rates on traffic on BCCS Barges & Steamers
(Effective June 1st.,1957 the C.P.X. will handle this billing)

Salmon & Fish Oil in storage
(Checked and found none in Storage for the last two years)
This one will be watched in case this business should commence again.

Why the auditors previous to me did not keep this work more up-todate I am unable to say,other than that they probably had other work to do and just did not have the time. For myself whenever we are not engaged with major audits Mr.Heyman or myself arrange to check one of these sub-sections.

Travelling Auditor.

FORM 2413

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B. C.

.....

.....

.....

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

Covering .....

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

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

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

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

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

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

Yours truly,

C. W. McBAIN

LAND AGENT.

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

FORM 102A PRINTED IN CANADA

#151

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM CTS-804

Montreal, May 2, 1957.

Mr. H.G. Letch:

Vancouver, B.C. Local Wharf Freight
Sectional Checks as at December 31/56

Referring to your letter of March 26 in connection with the above.

I note that there are quite a number of sectional checks outstanding since 1951, 1953, 1954 and 1955 and I should be glad if you would let me have your comments as to the reason and what steps are being taken to check this particular revenue.

S.D. Reauly

Chief, Travelling Staffs.

Vancouver B.C. March 26th.,1957.

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

Vancouver B.C. Local Wharf Freight
Sectional Check - List of, as at December 31st.,1956.

With reference to your file CTS - 804 of the 22nd. instant re above.

Attached hereto, you will find list in duplicate as per your request. Since December 31st.,1956, check commenced of Grain Government out turn weights on February 13th.,1957, not yet completed. Milling in Transit Records, checked February 21st.,1957.

Regarding the last paragraph of your letter. I have not shown with what frequency these checks are being made, as they are done by either Mr.Heyman or myself whenever we have time available. When this division was turned over to me in June 1955, how frequently these sectional checks should be made was not mentioned. I would imagine the same policy was followed then as now; that is they were done whenever the opportunity presented itself.

Travelling Auditor.

FORM 2413

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B.C.

May 13, 1943

.....

.....

.....

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

Covering .....

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

stands as under on **MAY 12, 1943.** Total Amount of Contract $ .....

Balance of Principal unpaid as per Audit Statement sent March 10, 1941 $ .....

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

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

Will you kindly verify the correctness of the above payments made and if any error found, return promptly in the enclosed envelope with full particulars. If statement is found to be correct to **MAY 12, 1943,** 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.

File 151

Vancouver B.C. March 26th.,1957.

Vancouver B.C.Local Wharf Freight
Sectional Check - List of, as at December 31st.,1956.

Grain - Government out-turn weights	~~Mar. 16/51~~ Feb 13/57
~~Cargo Rates on traffic on BCCS Barges & Steamers~~	Dec. 3/56
Milling in Transit Records	~~May 11/51~~ Feb 21/57
Carload traffic diverted via Vancouver instead of Abbotsford and V & L I Rly switching	~~May 23/51~~ Mar 27/57
Interchange Reports - Switching connecting lines	~~Aug. 27/51~~ Aug 19/57
Terminal Charges - Coastwise & Deep Sea Vessels	Nov. 19/56
Grain Diversions - Switching Charges	Feb. 12/53
Terminal Charges account shed work	~~Apl. 20/53~~ Mar 27/57
Shipping Bills checked to billing	Apl. 21/53
Transfer charges protected	June 11/53
~~Salmon & Fish Oil in storage~~ Leave on list no business at present.	June 23/53
Icing Account	Oct. 19/53
Cartage Charges absorbed by Superintendent	Jan. 12/54
Terminal Charges a/c Deep Sea Vessels Union Steamship Co. of New Zealand etc.	Jan. 25/54
Shed Storage	~~Jul. 2/54~~ April 1/57
Cartage	Jul. 2/54
No. 2 Records - Sub Orders - Order Bills of Lading other than those covered by Bonds	Oct 13/54 ~~Oct. 13/54~~ April 1/57
L.C.L. - C.O.D's.	Dec. 1/54 April 1/57
Outstandings	June 1/55
Cash Check	June 1/55
Weight & Charges to Follow Waybills Inward & Outward connected with Revenue Billing	----------

Grain Pro-Rate Settlements
(Checked completely to period ending January 31st.,1952
C.P.R. portion of figures checked to period ending January 31st.,1956. Cannot proceed further until balance of figures are furnished by General Foreign Freight Agent, C.N.R.,Vancouver B.C.)

FORM 2413

CANADIAN PACIFIC RAILWAY COMPANY

LAND DEPARTMENT

VANCOUVER, B.C.

May 13, 1943

.....

.....

.....

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

Covering .....

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

stands as under on **MAY 12, 1943.** Total Amount of Contract $ .....

Balance of Principal unpaid as per Audit Statement sent March 10, 1941 $ .....

PAYMENTS AND CREDITS RECEIVED SINCE LAST AUDIT:

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

Will you kindly verify the correctness of the above payments made and if any error found, return promptly in the enclosed envelope with full particulars. If statement is found to be correct to **MAY 12, 1943,** 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 102A PRINTED IN CANADA

CANADIAN PACIFIC RAILWAY COMPANY

FILE OR CLAIM CTS-804

Montreal, March 22, 1957.

Mr. H.G. Letch:

Please let me have, in duplicate, a list as at December 31, 1956, of the sectional checks on your territory i.e. checks not on the Division List already submitted.

The list of sectional checks should show the frequency at which such checks are being made and the date of the last check in 1956.

S D Keavely

Chief, Travelling Staffs.