December 1958

425 Food

Passengers	$ 18076
Crew Meals	19178
Tugs + Barges (Kyuquot)	33
	$ 37221

426 Stewards

Laundry	$ 7253
C.G.S. Wh.	1197
Marine Stores	537
Other	2404
	$ 11391

Adjustments: November error in extension "Elizabeth"	$ 252.
Laundry estimate	2297
	$ 8842.

As per B.S.

DEC 1958 DEC 1958

MONTH OF _____ 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461	463	
Audit		177	21				
Adj (Month) (SSAC)		94	10			86	
Purchase	6	10					
V & S		38	11				
		66					
Acct Argus		18	83				
Adj Press Inc		11					
" Less Bills		176					
" Photos		33					
" Claims				6			
Scrs		24					
Donors		105					
News Exp 677							
Less PR's 601		76					
131							
Less PR's 116			15				
News Exp from Stores		✓					
Off Cont Rep						9	
No Detail		11					
	6	198	80	6		77	801
		✓	✓				✓

MONTH OF DEC 1958 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	199		199
Special Credit			
Issues	957	927	1884
Issues Pro-Rata			
Uniforms	183	257	440
Marconi			
	941	1184	2125

420 OTHER VESSEL EXPENSES

TOTAL # 420			3292
Less S.A. Crews		–	
Ship's Stationery - Angus S.D.C.	115		
Audit	–		
Purchases	31	147	
Marconi Rental		2946	3093
Other Vessel Expenses (Supt. Line)			199

431 - PORT EXPENSES

			2274
U.S. Customs - Seattle		1000	
U.S. Immigration - Victoria		517	
U.S. Customs - Port Angeles		–	1517
Other Port Expenses			757

MONTH OF DEC 1958 1958.

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	10470	41899	43333	61855				163535
S. A.								—
Barman				2923				2923
Marconi					1523			1523
Audit						571		571
Bills								
Adjustment	(4443)	(19089)	(18068)	(26844)				(68444)
No. 9		34				25		57
Commission							1426	1426

SUMMARY	
422	10,591
428	—
	10,591

	6027	28870	25465	39934	1523	596	1426	10,591

443 - STEVEDORING

Internal		10027
Outside		537
		10564
Less: Wharves (Supt. per B.S.)	5636	
V.D.C. Lines & Elevators Gen.	4307	
V.D.C. Other Stevedoring Gen.		
		9943
		621

MONTH OF DEC 1958 1958.

433 - LAY UP

	"D"	"E"	TOTAL
B.C.E.R.		277	277
Connaught House			
Empress			
Island Tug			
Victoria Waterworks			
Y.M.C.A.			
Issues		69	69
Payrolls	3937	—	3937
Purchases		235	235
Adjustments			
Accrued			
Messroom			
	3937	576	4513

450 OTHER TERMINAL OPERATIONS

TOTAL # 450		7348
Less News and Food - Nanaimo	4614	
- Victoria	1277	5891
Other Terminal Operations (Supt.Term)		1457

MONTH OF DEC 1958 1958

442 - AGENTS

TOTAL per B. S.				10548
Less V.D.C. Bags (Rly)				
B.C.C.S. Payrolls per B.S. (Sup't.)	Seattle current	1779	2065	
	current	19165	26095	
	retro	5201		
Investigation	current	7318	9528	31682
	retro	2150		
				2860

443 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson	-	64	64
G. P. Tinker	—	—	-
V. D. C.	2862	-	2862
Pers. Bills	650	-	650
Rents Suspense	1675 Vic 3483 Van	439 Vic 2134 Sea	7131
	6870	2637	9507

MONTH OF DEC 1958 1958

MAINTENANCE GROUPS

Ships Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. Labour as Rep. Cont.)	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Tolls, Wage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 402-404	Shop Expense	TOTAL
6261 @ 11389 Misc	13135	327	816	2376	1285	
	656	65	65	20597		
	3281	22	26	24110		
	209	8	189	43		
Retro.	5222	4906		260		
	573	1271		85		
	9	106		11		
	416	229		18		
	22	2		11		
		256		188		
		89		81		
		1168		25		
		60		36		
	66	1		9		
				15397		
				1205		
				779		
				98		
				15		
@ Freight on Pipe Engine						
6261	11389	22424	5352	1096	66284	1285	126069

C. E. Shown with Stores

401 Supervision

Maintainer Acct 502 / 9

B.C.D. Tractors etc.

Current 376
Retro 126
502

Detail
497
662
130670

MONTH OF DEC 1958 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	118	
	B. C. Telephone		25
	E. E. Stewart	16	
	P Thom	20	
	COMM.		168
	S.S.A.C.		
421	T. Aird		
	P. F. Batten	9	
	B.C. Telephone		20
	D. O. T.		
	"		
	D. Gibbs		
	J. M. Gillison	15	
	H. E. Miller	101	
	J. Yates	15	
	W. M. Harrison		
	Audit		
	V. D. C.		84
	Comm.		168
	S.S.A.C.		
	F. H. Britton (adj)	(1)	
441	Comm.		84
451	Yates		
	Comm.		168
461	Accrued		
	Braley		
	Digby		
	Marsh		
	Tyson	46	
	Williams	43	
	Audit		
		419	715

MONTH OF DEC 1958 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van T.O.	Nan	P.R.	Vic F.O.	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	2611	899	1565	2790	5551		1504	816	1446		1453	19445
"B"	3911	948	1565	3187	6144		1608	845	1431		1481	21149
13				205	89		53		67			
	7544	1847	3130	6184	11754		3165	1661	2744		8934	40917
622	4443											4443
Capital					1458							1458
News Nan					89							89
Wharf Utility												
Traffic Solicitor												
to W.C. Traffic												
Sestik to Swap							53					53
Maintenance												
Charged out					9							9
Vrd Wtf News		427								427		
P. Thomas to Sol.			893									893
Med Off	45											45
Retro. 620	1676	201	415	1838	547 2751	20	983	494	848	167	1110	11648
622	1405											1405
To Bal w/ Sist					227					111	116	
Nan News in Retro					547							547
" Laffer " "					65							65
	14801	1601	3545	8020	13711	20	4095	2153	2594	483	3928	55456

MONTH OF DEC 1958 1958

	Vic	Van	Sea	Wrang	O.Falls	Kit	Ketch	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.												
WP & YR												
"												
Special Credits			537									537
Pers. Bills												
Sp. Drs.												
Issues	84											84
Storage												
Johnson Nat.												
Northern Dock												
S. E. Stevedoring												
Ketch. Wharf												
	84		537									621

TAXES	U.S. RR&U.I.	Can. U.I.C.	Mun. Prop.	Trades Lic.	B.C. Sales Tax	TOTAL
		1918				1918
					1057	1057
			4913	510		5423
	1963					1963
	1963	1918	4913	510	1057	10361

November 1958

425 Food

Passengers	$13036
Crew Meals	16896
	$29932

426 Stewards

Laundry	$4987
C.G.S.+K.	1005
Marine Stores	1105
Other	1891
	$8988.

Adjustment Error in addition Pr. of Van.	$330.
" " Error in extension Pr. Elig.	252.
	$9570

MONTH OF November 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461	468			
News Exp: 556									
Less PKS 473		83							
131									
Less PKS 111			20						
Audit Notes		136	15	6					
Pers Bills	3	136		1					
P.D.C.		19	✓						
Acct Assgns		18	13	5					
Issues		✓							
Gen.		1							
Strait cover					✓				
SSDC						97d			
	3	123	60	10	✓	97d			78d

MONTH OF November 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment			
Special Credit			
Issues	1763	1634	3397
Issues Pro-Rata			
Uniforms	71	69	140
Marconi			
R.C. Owens		5	5
	1834	1708	3542

428 OTHER VESSEL EXPENSES

TOTAL # 428			4305
Less S.A. Crews		60	
Ship's Stationery - Angus S.D.C.	115		
Audit	—		
Purchases	48	163	
Marconi Rental		2945	3168
Other Vessel Expenses (Supt. Line)			1137

431 - PORT EXPENSES Total 3154

U.S. Customs - Seattle	1403	
U.S. Immigration - Victoria	672	
U.S. Customs - Port Angeles	—	2075
Other Port Expenses		1079

MONTH OF November 1958.

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	10778	48079	43631	60137				162026
S. A. Elaine	—	60						60
Barman				2725				2725
Marconi								
Audit								
Bills								
Acc. Co.					1494			1494
Adjustment								
Commission							1223	1223
	10778	48089	43631	64961	1494		1223	167608

SUMMARY	
422	167548
428 SA	60
	167608

443 - STEVEDORING

Internal		8146
Outside		384
		8530
Less: Wharves (Supt. per B.S.)	4109	
V.D.C. Lines & Elevators Gen.	3501	
V.D.C. Other Stevedoring Gen.	333	7943
		587

MONTH OF November 1958.

433 - LAY UP

	"D"	"E"	TOTAL
B.C.E.R.		113	113
Connaught House			
Empress			
Island Tug			
Victoria Waterworks			
Y.M.C.A.			
Issues			
Payrolls	3715		3715
Purchases		45	45
Adjustments			
Accrued		50	50
Messroom			
	3715	508	4223

450 OTHER TERMINAL OPERATIONS

TOTAL # 450		6097
Less News and Food - Nanaimo	3320	
- Victoria	1098	4418
Other Terminal Operations (Supt.Term)		1674

MONTH OF November 1958

442 - AGENTS

TOTAL per B. S.		31262
Less V.D.C. Bags (Rly)	2284	
B.C.C.S. Payrolls per B.S. (Sup't.)	18996	
Investigation	6919	28259
		3003

443 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker			
V. D. C.	2262		2262
Pers. Bills	650		650
Rents Suspense	5420 (Man) 2421 (Mic)	2694 (Sea) 439 (Mic)	10974
	9553	3197	12750

MONTH OF November 1958

MAINTENANCE GROUPS

Ships Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. Labour as Rep. Cont.)	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Tonnage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 402-404	Shop Expense	TOTAL
11700	11065	267	404	367	5070	
	4028	5316	946	298		
	1100	7	26	131		
	156	15	142	87		
	49	25	25	178		
	28	64	88	1555		
	25	10336	88	7		
		551	140	103		
		18	4	423		
		83		4174		
		437		87		
		13		21		
		65		97		
		1		4		
				207		
				198		
				13099		
				300		
				309		
				18		
11700	16845	17377	2090	22428	5070	70455

C. E. Shown with Stores 2816
401 Supervision 437 (9) 428
Maintainer 76
B.C.D. Tractors etc. 7458

MONTH OF November 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	136	
	B. C. Telephone		18
	E. E. Stewart	155	
	P2 Tom	(75)	
	"		
	COMM.		215
	S.S.A.C.		
421	T. Aird	5	
	P. F. Batten	5	
	B.C. Telephone		22
	D. O. T.		
	"		
	D. Gibbs		
	J. M. Gillison	40	
	H. E. Miller	104	
	J. Yates		
	W. M. Harrison		
	Audit		
	V. D. C.	6	8
	Comm.		215
	S.S.A.C.		
	F. H. Britton	7	
441	Comm.		107
451	Yates		
	Comm.		215
461	Accrued		
	Braley	29	
	Digby		
	Marsh		
	Tyson	101	
	Williams	79	
	Audit		
		590	884

MONTH OF November 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van T.O.	Nan	P.R.	Vic F.O.	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	3848	945	1534	2665	5594		1420	775	1197	202	1353	19513
"B"	4116	945	1534	2602	5369		1423	752	1193	201	1407	19542
	7964	1890	3068	5267	10963		2843	1527	2390	403	2760	39055
622	4121											4121
Capital												
News					(1238)							(1238)
Wharf Utility												
Traffic Solicitor												
to W.C. Traffic												
Mtnr. at Nan	(1)				(7)							(7)
O Hood			(339)									(339)
Med Off	(45)											(45)
	12020	1890	2729	5267	9718		2843	1527	2390	403	2760	41547

MONTH OF November 1958

	Vic	Van	Sea	Wrang	O.Falls	Kit	Ketch	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.												
WP & YR												
"												
Special Credits			413									413
Pers. Bills												
Sp. Drs.												
Issues	59											59
Storage												
Johnson Nat.												
Northern Dock												
S. E. Stevedoring												
Ketch. Wharf												
CNR									29			29
newrick											12	12
Purchases											132	132
	59		413						29		144	587

TAXES	U.S. RR&U.I.	Can. U.I.C.	Mun. Prop.	Trades Lic.	B.C. Sales Tax	TOTAL
		1793				1793
				88	3	88
			4913			4913
	1964					1964
	1964	1793	4913	88	3	8705

October 1958

4x5. Food

Passengers	$ 16086
Crew Meals	17758
	$ 33844

4x6 - Stor

Laundry	6610
C. G. S & L	1023
Marine Stores	690
Other	2607
	10930

Adjustment Pr. Louise (August)	4	apply to "other"
— . — Error in addition (Pr. of Vance)	330	
	10596	per RS

MONTH OF October 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

		401	421	441	451	461			66	
News #41 -	594									
Exp Rs	504		88							
News #44	115									
Exp Rs	96			19						
Amt			180	20						
			15							
Dues		14	4							
V.D.C.			74	8						
Acct Assn			18	23						
Ders			16		1					
Purchases					35					
66									(4)	
		14	393	70	36				(4)	511

W

MONTH OF October 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment		1009	1009
Special Credit			
Issues	4012	1413	5425
Issues Pro-Rata			
Uniforms	4	91	95
Marconi			
	4016	495	4511

428 OTHER VESSEL EXPENSES

TOTAL # 428			3678
Less S.A. Crews		32	
Ship's Stationery - Angus S.D.C.	115		
Audit	–		
Purchases	27	142	
Marconi Rental		3109	3283
Other Vessel Expenses (Supt. Line)			395

431 - PORT EXPENSES

			2653
U.S. Customs - Seattle	941.76 206.	948 206	
U.S. Immigration - Victoria	440.92	441	
U.S. Customs - Port Angeles		–	1595
Other Port Expenses			1058

MONTH OF October 1958.

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	996	8556	4608	6596				16530
S. A.		6		50				11
Barman				314				314
Marconi					158			158
Audit						10		10
Bills								
Sale Pfa	(1)	(68)	(30)	(10)				(120)
Adjustment Louise		(19)	(61)					(80)
Commission							1399	1399
	9950	8501	13937	6596	158	10	1399	17371

SUMMARY	
422	17339
428 SA	11
Connaught	(80)
	17371

443 - STEVEDORING

Internal		8560
Outside		41
		8601
Less: Wharves (Supt. per B.S.)	317	
V.D.C. Lines & Elevators Gen.	061	
V.D.C. Other Stevedoring Gen.		8318
		283

MONTH OF October 1958.

433 - LAY UP

	"D"	"E"	TOTAL
B.C.E.R.		307	307
Connaught House			
Empress			
Island Tug			
Victoria Waterworks			
Y.M.C.A.			
Issues		57	57
Payrolls	3718	—	3718
Purchases			
Adjustments			
Accrued			
Messroom			
	3718	364	4082

450 OTHER TERMINAL OPERATIONS

TOTAL # 450		6299
Less News and Food - Nanaimo	3897	
- Victoria	1103	5000
Other Terminal Operations (Supt.Term)		1299

MONTH OF October 1958

442 - AGENTS

TOTAL per B. S.		33940
Less V.D.C. Bags (Rly)	659	
B.C.C.S. Payrolls per D.S. (Sup't.)	21123	
Investigation	6920	30702
		3238

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker			
V. D. C.	336		336
Pers. Bills	650		650
Rents Suspense	8470 (NAN) 1471 (Y.C)	2736 (SEA) 439 (Y.C)	11016
	9553	3239	12792

MONTH OF October 1958

MAINTENANCE GROUPS

Ships Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. Labour as Rep. Cont.)	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Tonnage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 402-404	Shop Expense	TOTAL
10927	13077	16	272	81	545	
	291	24	602	160		
	1331	14	277	193		
	3330	2	43	3000		
	141	10	18	162		
	15	32	81	387		
	68	1009	3000	12		
	16	63	1335	16		
	6	185		1010		
		308		28		
		5918		560		
		1077		5		
		95		191		
		211		13		
		788		147		
		19		350		
		16		167		
	66	3		35		
10927	18065	9246	650	7967	545	27306

C. E. Shown with Stores 2714

401 Supervision 642

Maintainer 832

B.C.D. Tractors etc. 6484

chgd out 649

MONTH OF October 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	54	
	B. C. Telephone		26
	E. E. Stewart		
	P Thom	97	
	COMM.	36	230
	S.S.A.C.	27	
421	T. Aird	68	
	P. F. Batten	16	
	B.C. Telephone		21
	D. O. T.		
	"		
	Cwelin	14	
	D. Gibbs		
	J. M. Gillison	71	
	H. E. Miller	43	
	J. Yates	18	
	W. M. Harrison		
	Audit		
	V. D. C.		9
	Comm.		230
	S.S.A.C.		
	F. H. Britton		
441	Comm.		115
451	Yates		
	Comm.		230
461	Accrued		
	Braley	25	
	Digby		
	Marsh		
	Tyson	181	
	Williams	87	
	Audit		
	Hockey	10	
	Neates	26	
		793	944

MONTH OF October 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	T.O. Van	T.O. Nan	P.R.	F.O. Vic	F.O. VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	2583	948	1534	2906	6146	–	1502	756	1207	183	1508	20253
"B"	3843	975	1534	2983	5938		1497	815	1387	220	1521	20713
	7426	1923	3068	5889	12064		2999	1571	2594	403	3029	40966
622	4347											4347
Capital												
News ~~to~~ 450					(1437)							(1437)
Wharf Utility												
Traffic Solicitor												
to W.C. Traffic												
wages E.E. Stewart												
by voucher	391											391
	380											380
Maintenance					(7)							(7)
Rio Bels	(5)											(5)
P. Shaw			(380)									(380)
SSAC	(60)											(60)
Medoff	(45)											(45)
	12430	1923	2688	5889	10620		2999	1571	2594	403	3029	44146

N

MONTH OF October 1958

	Vic	Van	Sea	Wrang	O.Falls	Kit	Ketch	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.												
WP & YR										390		390
"												
Special Credits			431									431
Pers. Bills												
Sp. Drs.												
Issues	179											179
Storage												
Johnson Nat.												
Northern Dock												
S. E. Stevedoring												
Ketch. Wharf												
Renwick											3	3
	179		431							390	3	978

TAXES	U.S. RR&U.I.	Can. U.I.C.	Mun. Prop.	Trades Lic.	B.C. Sales Tax	TOTAL
		187				187
			437	56 434		56 3938
	433					433
	433	187	437	378		10513

September 1958

425 Food

Passengers	37880
Crew	29217
	67097

426 Std

Laundry	9302
C, G, S & L.	1251
Marine Stores	1396
Other	4647
	16602

MONTH OF September 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461				
News Expense:									
421 - 720									
Less Rec 529		191							
441 98									
Less Rec 72			26						
Audit		144	15		8				
Dues	4	11							
Vancouver Centre		19	✓						
Acct Angus		(28)	(30)						
Purchases		10							
Misc Adj		10							
Bus Bill				(9)					
Empress Hotel					3				
Bal		(1)							
	4	359	13	(9)	11				378

MONTH OF September 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	(330)	(165)	(495)
Bills Special Credit		(56)	(56)
Issues	1650	3523	5173
Purchase Issues Pro-Rata		189	189
Uniforms	453	162	615
Marconi			
	1773	3653	5426

428 OTHER VESSEL EXPENSES

TOTAL # 428			433
Less S.A. Crews		768	
Ship's Stationery - Angus S.D.C.	(150)		
Audit	—		
Purchases	64	(86)	
Marconi Rental		2758	2940
Other Vessel Expenses (Supt. Line)			139

431 - PORT EXPENSES

		1318
U.S. Customs - Seattle	7704.	
U.S. Immigration - Victoria	1884.	
U.S. Customs - Port Angeles	719.	10327
Other Port Expenses		2891

MONTH OF September 1958.

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	17444	67255	68944	113906				267564
S. A.	4	2		40				46
Barman				5067				5067
Marconi					84			84
Audit (Elevators 27, Pat 25, Port 27)		77				162		77 / 162
Bills								
Accrued					2959			2959
Adjustment								
Cacbarder (Lous 27, Mgt 10, Pat 10)				47				47
Commission							2524	2524
Connaught (Lauria)		19	62					81
Empress	5 (Mgt)		3 (Elev) 7 (Mgt)	2 (Mgt)				17
	17451	67353	69013	118862	3043	162	2524	278408

SUMMARY	
422	278140
428 PR	46
Cac	47
Connaught	81
Empress	17
Audit	77
	278408

443 - STEVEDORING

Internal		11270
Outside		4625
		15895
Less: Wharves (Supt. per B.S.)	4961	
V.D.C. Lines & Elevators Gen.	5136	
V.D.C. Other Stevedoring Gen.	1069	
		11166
		4729

MONTH OF September 1958.

433 - LAY UP

	"D"	"E"	TOTAL
B.C.E.R.			
Connaught House			
Empress			
Island Tug			
Victoria Waterworks			
Y.M.C.A.			
Issues			
Payrolls	137		137
Purchases			
Adjustments			
Accrued			
Messroom			
	137		137

450 OTHER TERMINAL OPERATIONS

TOTAL # 450		6701
Less News and Food - Nanaimo	4206	
- Victoria	1159	5365
Other Terminal Operations (Supt.Term)		1336

MONTH OF September 1958

442 - AGENTS

TOTAL per B. S.		41998
Less V.D.C. Bags (Rly)	3079	
B.C.C.S. Payrolls per B.S. (Sup't.)	27917	
Investigation	7411	38327
		3671

483 - RENT

Location	Company	Non-Company	TOTAL
BG		1	1
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	2867		2867
Pers. Bills	601	518	1144
	370	4887	
Rents Suspense	5420	2736	15903
	2421 (V.C)	439 (V.C)	
	9277	8907	17484

MONTH OF September 1958

MAINTENANCE GROUPS

Ships Payrolls including Victoria Wharf Utility men	These	Shop Payrolls (402-4-5) (Show V.D.C. Labour as Rep. Cont.)	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Tonnage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 402-404	Shop Expense	TOTAL
4357	295	11718	147	55	636	4709	
	17	2005	32	223	207		
	1	1911	692	50	54		
		64	1	150	833		
		471	2	11	200		
		218	14	444	42		
		5	19	224	1364		
		4	19	13	1894		
		24	10	78	154		
			7		9		
			1475		624		
			2		141		
			15		56		
			9330		32		
			1390		544		
			116		209		
			63		1992		
			966		4800		
			154		10		
			1		100		
					16		
4357	313	14916	13847	1228	25115	4709	60485

(C. E. Shown with Stores)

401 Supervision		251
Maintainer	Less chgd out 449	441
B.C.D. Tractors etc.		1049
		66047

MONTH OF September 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	109	
	B. C. Telephone		33
	E. E. Stewart		
	P Thom	121	
	COMM.	(121)	297
	S.S.A.C.		
421	T. Aird	29	
	P. F. Batten	28	
	B.C. Telephone		24
	D. O. T.		
	"		
	D. Gibbs		
	J. M. Gillison	40	
	H. E. Miller	74	
	J. Yates	16	
	W. M. Harrison		
	Audit		
	V. D. C.		93
	Comm.		297
	S.S.A.C.	(137)	
	F. H. Britton		
441	Comm.		148
451	Yates		
	Comm.		297
461	Accrued		
	Braley	29	
	Digby		
	Marsh		
	Tyson	217	
	Williams	26	
	Audit		
	Hocking	15	
	Noakes	13	
		720	1189

MONTH OF September 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	T.O. Van	T.O. Nan	P.R.	F.O. Vic	F.O. VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	3643	954	1565	3941	7707		1786	877	1617	140	1931	23656
"B"	4101	969	1534	3847	6144		1562	864	1357	217	1986	22681
	7744	1923	3099	7788	13946		3348	1741	2974	357	3917	46337
622	1456											1456
Capital												-
News to HSO					1696							1696
Wharf Utility												—
Traffic Solicitor												—
to W.C. Traffic												—
Paid by Voucher to Ele Stewart	429											429
P Thom chgd out to Bellhops			268									268
Med off to Econ	45											45
P.T. Batten to W Sec	203											203
Mtors chgd out					7							7
	17881	1923	7831	7788	13943		3348	1741	2974	357	3917	49003

MONTH OF September 1958

	Vic	Van	Sea	Wrang	O.Falls	Kit	Ketch	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.									196			196
WP & YR												
"												
Special Credits			1220	231								1451
Pers. Bills												
Sp. Drs.												
Issues	101											101
Storage												
Johnson Nat.												
Northern Dock												
S. E. Stevedoring							421					421
Ketch. Wharf								1030				1030
Newrick											3	3
Misc Adj									150			150
Acc Do.										116 900		1676
	101		1220	231			421	1030	46	1676	3	4729

WN

TAXES	U.S. RR&U.I.	Can. U.I.C.	Mun. Prop.	Trades Lic.	B.C. Sales Tax	TOTAL
		219				219
				377	1143	1520
			520			520
	508					508
				236		236
	508	219	520	613	1143	4176

L

August 1958

4x5 Food

	July	August	Total	
Crew meals	9686	77661	87347	
Sales	13580 (85.4)	179343 (34.4)	192923	
Passengers	11575	61805	73380	.38
Crew (Passenger Vessels)	4070	33275	37345	.43
	15645	95080	110725	

4x6 Sta

	July	August	Total
Laundry	792	9297	10089
C. G. S. & R	1518	3548	5066
Marine Stores	423	1350	1773
Other	811	5257	6068
September Adjmt		4	4
	3594	19356	22950

MONTH OF August 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461				
Audit		109	14						
Dues	11	3							
VA G		9							
SCRS		14							
Bk		(1)							
New Empts 421-69									
Less PRs 37		156							
New Empts 441-94									
Less PRs 73			21						
Pers Bills				(11)					
Bk to Bal							(1)	(1)	
	11	290	23	(11)			(1)	311	

MONTH OF August 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	39		35
Special Credit			
Issues	1307	1517	4824
Issues Pro-Rata			
Uniforms	314	120	434
Marconi			
	1584	1637	5221

428 OTHER VESSEL EXPENSES

TOTAL # 428			5037
Loss S. A. Grews		395	
Ship's Stationery - Angus S.D.C.	—		
Audit	—		
Purchases	433	433	
		1945	
Marconi Rental			3173
Other Vessel Expenses (Supt. Line)			1264

431 - PORT EXPENSES

U. S. Customs - Seattle		8000	16460
U. S. Immigration - Victoria		515	
U. S. Customs - Port Angeles		1385	
		791	1169
Other Port Expenses			4168

MONTH OF August 1956

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	18659	7683	13334	12677				49351
S. A.	16	90	66	168				340
Barren				6168				6168
Marconi								
Audit						98		98
Bills (GN)	335	494	415					1114
acc'ts					3310			3310
Adjustment								
SSAC (ELR 183)		511						511
Commission (To 328)							3515	3515
Connaught (PAT)		2						2
Empress (EZ 31 MG 9)			40					40
Gatehouse (PAT)	5		8					13
	18455	11190	14931	18845	3310	98	3515	50341

SUMMARY

422	30317
428	2
	40
	13
	3340
	50401

443 - STEVEDORING

Internal	12093
Outside	3870
	15963

Less: Wharves (Supt. per B. S.)	6080	
V.D.C. Lines & Elevators Gen.	5848	
V.D.C. Other Stevedoring Gen.		11928
		4035

MONTH OF August 1958

433 - LAY UP

	"D"	"E"	TOTAL
B. C. E. R.			
Connaught House			
Empress			
Island Tug			
Victoria Waterworks		10	10
Y.M.C.A.			
Issues			
Payrolls			
Purchases			
Adjustments			
Accrued			
Messroom			
		10	10

450 OTHER TERMINAL OPERATIONS

TOTAL # 450		11353
Less News and Food - Nanaimo	8185	
- Victoria	1769	9954
Other Terminal Operations (Supt. Term)		1399

MONTH OF August 1958

442 - AGENTS

TOTAL per B. S.		46819
Less V.D.C. Bags (Rly)	3007	
B.C.C.S. Payrolls per B. S. (Sup't.)	31875	
Investigation	1644	44466
		4353

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		800	800
V. D. C.	8367		8367
Pers. Bills	210 378	53 439 Vic	588
Rents Suspense	5420 3491 Vic	2736 5611	16627
	9668	9097	18765

MONTH OF August 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men Misc	Shop Payrolls (402-4-5) (Show V.D.C. Labour as Rep. Cont.)	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Tonage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd ~~402-4~~ 402-404	Shop Expense	TOTAL
Freight on Pop'l Enquires 4635	10876	7686	60	675	2206	
	2780	15	110	16		
	1841	8	67	537		
	87	7	151	26		
	15034 W	19	~~4638~~	5		
	26	411	24	74		
		6	8	966		
		30		757		
		1		2036		
		5439		11629		
		557		1000		
		37		5		
		9		17		
		368				
		44				
		57				
GE to Bal.				1		
4635	15008	14555	~~5050~~ 415	15687	2206	53306

G. E. Shown with Stores

401 Supervision		1911
Maintainer	Less 687 1	675
B.C.D. Tractors etc.		1037
		56924

MONTH OF August 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	32	
	B. C. Telephone		75
	E. E. Stewart		
	P. Ross	13	
	COMM.	(13)	178
	S. S. A. C.		
421	Aird	44	
	Batten	84	
		200	
	B. C. Tel		30
	D. O. T.		
	"		
	Gibbs	6	
	Gillison		
	Miller	96	
	Yates	44	
	Harrison	6	
	Audit		
	V. D. C.	8	81
	Comm.		178
	S. S. A. C.		
	F. H. Britton	49	
441	Comm.		89
451	Yates		
	Comm.		178
461	Accrued		
	Braley	106	
	Digby		
	Marsh		
	Tyson	194	
	Williams	115	
	Audit	43	
	Marshall	16	
		1039	815

MONTH OF August 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van	TO Nan	P.R.	Vic	V.O. VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	3756	969	1961	4134	8094	90	1688	940	1804	211	2081	25724
"B"	4068	968	1804	4138	7993	271	1790	888	1848	236	1922	25926
	7844	1937	3765	8270	16087	361	3478	1828	3650	447	4003	51650
622	4204											4204
Capital												
News					(2397)							(2397)
Wharf Utility												
Traffic Sollicitor												
to N.C. Traffic					(393)							(393)
Mkw chgd out					(1)							(1)
P.Thom wages			(414)									(414)
Ned Off & Cont	(45)											(45)
adjustments	(6)				33 (12) (23)							(8)
	11977	1937	3351	8270	13288	361	3478	1828	3650	447	4003	51590

MONTH OF August 1958

	Vic	Van	Sea	Wrang	O.Falls	KIT	KETCH	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.									204			204
NP & YR												
"												
Special Credits			98	34								134
Pers. Bills												
Sp. Drs.												
Issues	64											64
Storage												
Johnson Nat.												
Northern Dock												
S. E. Stevedoring												
Ketch Wtg								157				157
Newark											3	3
Purchases											98	98
Acc Vo.							325			500		825
	64		98	34			325	157	204	500	101	1035

TAXES	U.S. PR + U.I.	CAN. U.I.C.	MUN. PROP.	TRADES LIC.	B. C. SALES TAX	TOTAL
	170	446				616
	34					34
				603		603
			520		-	520
	594	446	520	603	-	1963

MONTH OF July 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461				
News Exp.									
#421 - 211									
Less PR's 187		24							
#441, 54									
Less PR's 47			7						
Audit		198	24						
Dues	26	21							
Management Research		1810							
		(910)							
Mon Data Center		190	21						
Acct Auger		(11)	(14)						
Spec. Credits		15							
C.E. from PR		(1)							
C.E. to Bal							1	1	
	26	1375	36				1	1398	

MONTH OF July 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	(3)		(3)
Special Credit			
Issues	143	117	260
Issues Pro-Rata			
Uniforms	200		200
Marconi			
	340	117	457

428 OTHER VESSEL EXPENSES

TOTAL # 428			4521
Less S. A. Crews		446	
Ship's Stationery - Angus S.D.C.	(7)		
Audit	-		
Purchases	-	(7)	
Marconi Rental		3520	3895
Other Vessel Expenses (Supt. Line)			626

431 - PORT EXPENSES

		16350
U. S. Customs - Seattle	1296.	
U. S. Immigration - Victoria	536.	
U. S. Customs - Port Angeles	86.	1918
		14432
Other Port Expenses		

Cost of Patrolling Strike bound Ships:-

Police	-	
Payrolls	7440	
Van Data Centre (Green Jade)	1129	8569
		5863

MONTH OF July 1958

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	2930	11065	11929	16844				42788
S. A.	9	126	107	160				402
Barmen								
Marconi					(48)			(48)
Audit								
Bills								
Adjustment								
Commission								
Accrued					380			383
Empress			24					24
Grandview			20					20
	2939	11191	12100	17004	328	—	—	43569

SUMMARY

422	43123
428 Empress	24
Grandview	20
PRS	402
	43569

443 - STEVEDORING

Internal	3629
Outside	—
	3629

Less: Wharves (Supt. per B. S.)	2273	
V.D.C. Lines & Elevators Gen.	1109	
V.D.C. Other Stevedoring Gen.	164	3546
		83

MONTH OF July 1958

433 - LAY UP

	"D"	"E"	TOTAL
B. C. E. R.			
Connaught House			
Empress			
Island Tug			
Victoria Waterworks			
Y.M.C.A.			
Issues			
Payrolls			
Purchases			
Adjustments			
Accrued			
Messroom			
			—

450 OTHER TERMINAL OPERATIONS

TOTAL # 450			2859
Less News and Food	- Nanaimo	689	
	- Victoria	179	868
Other Terminal Operations (Supt. Term)			1991

MONTH OF July 1958

442 - AGENTS

TOTAL per B. S.		18476
Less V.D.C. Bags (Rly)	764	
B.C.C.S. Payrolls per B. S. (Sup't.)	8491	
Investigation	6345	15030
		3396

✓

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	7361		7361
Pers. Bills	535	300	835
Rents Suspense	5420 NAN 2755 Vic	5611 PA. 2736 SED 439 Vic	16961 W
	10001	8850	18851

MONTH OF July 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. Labour as (Rep. Cont.	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Towage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 420-4-8	Shop Expense	TOTAL
Misc						
93	2976	73		1034	981	
195	3765	516		27		
	197	11		198		
		38		17		
		6555		18		
		114				
		14				
		1521				
		7				
288	6938	8668		1294	981	18169

C. E. Shown with Stores — 1473

401 Supervision — 305

Maintainer chgd out 317 — 76

B.C.D. Tractors etc. — 20659

MONTH OF July 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	123	
	B. C. Telephone		29
	E. E. Stewart		
	COMM.		146
	S. S. A. C.		
421	Aird		
	Batten	200	
	B. C. Tel		22
	D. O. T.		
	"		
	Gibbs	6	
	Gillison		
	Miller	10	
	Yates		
	Harrison		
	Audit		
	V. D. C.		91
	Comm.		146
	S. S. A. C.		
441	Comm.		73
451	Yates		
	Comm.		146
461	Accrued		
	Braley	20	
	Digby		
	Marsh		
	Tyson	628	
	Williams		
	Audit		
		987	653

MONTH OF July 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat.	MS	Van	To Nan	P.R.	P.O. Vic	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	3144	812	1672	662	2282	200	499	297	487	—	736	11389
"B"	2860	887	1697	1748	3564	200	708	388	988	178	1415	15333
	6004	1699	3369	2410	5846	400	1207	685	1475	178	2151	26722
622	2561											2561
Capital												
News					(423)							(423)
Wharf Utility												
Traffic Sollicitor												
to W.C. Traffic					(89)							(89)
P Thom chgd to BCL + RS			(104)									(104)
Med Off to E+N	(45)											(45)
Charged to Patrol of Vessels	(1054)											
	(519)	(248)	(896)	(185)	(1031)		(169)		(166)		(453)	(6848)
	(369)	(165)	(579)	(97)	(517)		(113)		(111)		(181)	
Charged Mtce	(195)											(195)
Mtce chgd out					(1)							(1)
	8981	1786	1190	2133	3419	400	915	685	1198	178	1517	22757

MONTH OF July 1958

	Vic	Van	Sea	Wrang	O.Falls	KIT	KETCH	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.												
WP & YR												
"												
Special Credits												
Pers. Bills												
Sp. Drs.												
Issues											40	40
Storage Johnson Nat.												
Northern Dock												
S. E. Stevedoring												
J. Newnck											43	43
											83	83

TAXES	RR	(Can) U.I.C.	MON. PROP.	TRADES LIC.	B. C. SALES TAX	TOTAL
	377	254	4668	14		
	377	254	4668	14	—	5313

MONTH OF June 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461				
Superv Dan Data Cntr				11					
Jones	14	3							
I.T.S.		6							
Acct Asgn		73	28						
Purchases		6							
adj		15							
bE		2							
newstarp 698									
PRs 467		131							
93									
Pre 64			29						
	14	186	57	11					268

MONTH OF June 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Bills	91	86	177
Adjustment			
Special Credit			
Issues	2916	107	2023
Issues Pro-Rata			
Uniforms			
Marconi			
	2885	161	3046

428 OTHER VESSEL EXPENSES

TOTAL # 428			4496
Less S. A. Grews		—	
Ship's Stationery - Angus S.D.C.	147		
Audit	—		
Purchases	—	147	
Marconi Rental		3522	3669
Other Vessel Expenses (Supt. Line)			827

431 - PORT EXPENSES

			31948
U. S. Customs - Seattle		15	
U. S. Immigration - Victoria		—	
U. S. Customs - Port Angeles		—	15
Other Port Expenses			31963

Cost of partially struck and ships:-

Audit notes (Police)	5494	
Payrolls	8886	
Adjustments	17849	
MA Data Centre (Beaufort)	1763	23947
		4491

MONTH OF June 1958

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	151	75	46					272
S. A.								
Barmen								
Marconi								
Audit Pat				45				45
Bills								
Adjustment	272							272
Commission							598	598
	151	75	46	45			598	553

SUMMARY	
422	553
428	—
	553

443 - STEVEDORING

Internal		3121
Outside		154
		3275
Less: Wharves (Supt. per B. S.) May adj	89	
Wharves (Supt. per B. S.) June	2661	
V.D.C. Lines & Elevators Gen.	146	
V.D.C. Other Stevedoring Gen.		
		2718
		557

MONTH OF June 1958

433 - LAY UP

	"D"	"E"	TOTAL
B. C. E. R.			
Connaught House			
Empress			
Island Tug			
Victoria Waterworks			
Y.M.C.A.			
Issues			
Payrolls			
Purchases		1	1
Adjustments			
Accrued			
Messroom			
		1	1

450 OTHER TERMINAL OPERATIONS

TOTAL # 450		1844
Less News and Food - Nanaimo	329	
- Victoria	155	484
Other Terminal Operations (Supt. Term)		1360

MONTH OF June 1958

442 - AGENTS

TOTAL per B. S.			371
Less V.D.C. Bags (Rly)		371	
B.C.C.S. Payrolls per B. S. (Sup't.)	current 8349 adj 980	7369	
Investigation	current 7196 adj 1415	6961	37
			3675

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	736		736
Pers. Bills	535	300	835
Rents Suspense	5420 NAH 2755 VIC	2736 SEA 439 VIC 5430 PA	16780
	10006	8669	18671

MONTH OF June 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. Labour as (Rep. Cont.	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Towage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 420-4-8	Shop Expense	TOTAL
Misc						
309	2816	681	81	335		
670	1315	181		424		
158		25		12		
346		24		2273		
		1554		47		
		29		12		
		58		123		
		195		36		
		102		40		
		24		157		
		(1) 66		159		
				11		
				6		
				9		
				482		
				874		
				10		
				150		
				(3853) adj of Cap on 51-6		
				(9500) Queen of York Revenue of Merchantry		
				(450) P of A - De Soto		
				28753		
1483	4191	2880	81	5602		14237

C. E. Shown with Stores

401 Supervision		942
Maintainer	chgd. out 298 1	291
B.C.D. Tractors etc.		1036
		16506

MONTH OF June 1958

	PERSONAL EXPENSES		TEL. AND TEL.
401	D. B. Prentice		
	B. C. Telephone		29
	E. E. Stewart { June chgd direct to Mtce at strike. May (158) adj.		
	COMM.		236
	S. S. A. C.		
421	Aird		
	Batten	128	
	B. C. Tel		21
	D. O. T.		
	"		
	CNR		15
	Gibbs		
	Gillison		
	Miller	4	
	Yates		
	Harrison		
	Audit		8
	V. D. C.		91
	Comm.		
	S. S. A. C.		236
441	Comm.		118
451	Yates		
	Comm.		236
461	Accrued		
	Braley	212	
	Digby		
	Marsh		
	Tyson	259	
	Williams	20	
	Audit		
		565	1000

MONTH OF June 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van	To Nan	P.R.	P.O. Vic	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	3547	1026	1729	540	2168	200	553	213	893	—	1159	12028
"B"	4240	811	1729	1614	4114	200	961	805	398	154	1629	16655
	7787	1837	3458	2154	6282	400	1514	1018	1291	154	2788	28683
622	4646											4646
Capital												
News					299							299
Wharf Utility												
Traffic Sollicitor												
to W.C. Traffic					14							14
Less: adjustments (Charge to Store 43, for security, watches, work of many)	851		297	244	321		164		253			2246
	679		89									
Maintainer chgd out					7							7
P Wharf wages chgd BC Rails			321									321
Shed off	45											45
Share chg to Stor 43,	1018	480	890	550	1128		337		334		906	7128
	1487											
	9003	1357	1861	1364	4513	400	1013	1018	706	154	1882	23269

MONTH OF June 1958

	Vic	Van	Sea	Wrang	O.Falls	KIT	KETCH	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.												
WP & YR												
"												
Special Credits												
Pers. Bills												
Sp. Drs.												
Issues	95											95
Storage												
Johnson Nat.												
Northern Dock						154						154
S. E. Stevedoring												
Newark											71	71
Ship Sd	18	168										186
Purchases											51	51
	113	168				154					122	557

TAXES	RR	(Can) U.I.C.	MON. PROP.	TRADES LIC.	B. C. SALES TAX	TOTAL
		1859				1859
			4668	2775	2048	2048
						9393
	1951					1951
	1951	1859	4668	2775	2048	13251

W

MONTH OF May 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461				
Superior RDC		207	24						
Audit Note		2195	241						
Acctnt Angus		23	28						
Dozier	17	12							
C.E.									
News Exp..									
512									
PRS. 450		62							
99									
PRS. 86			13						
Pers. Bills									
Purchases		18							
C.E.		(2)					(2)		
Express					1				
	17	2495	306		1		(2)	2817	

MONTH OF May 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Pers Bill		31	31
Adjustment			
Special Credit			
Issues	1974	889	2863
Issues Pro-Rata	24		24
Uniforms	224	205	429
Marconi			
Liquid Cond	97		97
	2319	1125	3444

428 OTHER VESSEL EXPENSES

TOTAL # 428			7418
Less S. A. Crews		65	
Ship's Stationery - Angus S.D.C.	144		
Audit	—		
Purchases	33	175	
Marconi Rental		2570	3760
Other Vessel Expenses (Supt. Line)			3118

431 - PORT EXPENSES

Total			6367
U. S. Customs - Seattle		2000	
U. S. Immigration - Victoria	743	743	
U. S. Customs - Port Angeles		350	3093
Other Port Expenses			3274

Less :- Cost of Patrolling Stricken Ships Van & Costa (Green Jade) 646

$ 2628

MONTH OF May 1958

422 - 428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	10593	4104.43	4500.1	5687.5				15351.4
S. A.	28	4		12				42
Barmen				277.3				277.3
Marconi					584 1875			584 1875
Audit		(8) Ehj				33		25
Bills								
Adjustment	106.1	4104	4501	5686				15354
Commission							1050	1050
Empress				23 mgk				23

SUMMARY	
422	175171
428	23
	42
	175436

11682	45141	49504	65369	2459	33	1050	175436

443 - STEVEDORING

Internal	12388
Outside	2083
	14471

Less: Wharves (Supt. per B. S.)	2429	
V.D.C. Lines & Elevators Gen.	2921	
V.D.C. Other Stevedoring Gen.	892	6642
		1829

MONTH OF May 1958

433 - LAY UP

	"D"	"E"	TOTAL
B. C. E. R.			
Connaught House	4		4
Empress			
Island Tug	44		44
Victoria Waterworks		30	30
Y.M.C.A.			
Issues			
Payrolls	1754		1754
Purchases			
Adjustments			
Accrued			
Messroom			
	1800	30	1830

450 OTHER TERMINAL OPERATIONS

TOTAL # 450			4940
Less News and Food	- Nanaimo	545	
	- Victoria	926	3471
Other Terminal Operations (Supt. Term)			1469

MONTH OF May 1958

442 - AGENTS

TOTAL per B. S.		47034
Less V.D.C. Bags (Rly)	7314	
B.C.C.S. Payrolls per D. S. (Sup't.)	18910	
Investigation { BCA / an	996 / 1853	43571
		3463

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	7364		7364
Pers. Bills	535	718	1253
Rents Suspense	5420 (NAN) 2755 (VIC)	2736 (SEA) 439 (VIC) 5611 (PA)	16961
	10007	8934	18934

MONTH OF May 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. Labour as (Rep. Cont.	Stores Issues and Exps. incl. V.D.C. & purchases	Cartage, Towage Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 420-4-8	Shop Expense	TOTAL
6396	6328	213	55	15	2971	
	7237	(2)	484	13		
	670	(20)	54	(132)		
	111	196	220	154		
	508	22	378	102		
		11509	163	2355		
		1029	7	2916		
		23	285	257		
		14		1556		
		144		438		
		19		21		
		22		93		
				19		
				20		
				14		
				66		
				157		
				1518		
				3270		
				19		
				2360		
				37810		
				9		
6396	14849	13169	1544	64048	2971	102977

C. E. ~~Shown with Stores~~ (1)

401 Supervision 3326

Maintainer chgd out 355 / 6 3326

B.C.D. Tractors etc. 1138

107786

MONTH OF May 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	69	
	B. C. Telephone		47
	E. E. Stewart	294	
	P. Thom	48	
	COMM.		288
	S. S. A. C.		
421	Aird	17	
	Batten	298	
	B. C. Tel		20
	D. O. T.		
	"		
	CNR		7
	Gibbs	6	
	Gillison	19	
	Miller	48	
	Yates	19	
	Harrison	13	
	Audit		
	V. D. C.	8	111
	Comm.		288
	S. S. A. C.		
441	Comm.		119
451	Yates		
	Comm.		288
461	Accrued		
	Braley	161	
	Digby		
	Marsh	78	
	Tyson	264	
	Williams	160	
	Audit		
		1447	1017

MONTH OF May 1958

ROLIS 620 and 622

BOOK	Mgrs	Cat	MS	Van	Nan	P.R.	Vic	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	4228	969	1842	3977	6172	303	1782	981	1764	306	2089	24213
"B"	4944	826	1771	802	2480	256	451	266	510	28	859	13193
	9172	1795	3613	4779	8652	559	2233	1047	2274	334	2948	37406
622	4750											4750
Capital												
News					(872)							(872)
Wharf Utility												
Traffic Solicitor												
to W.C. Traffic					(393)							(393)
P. Thomas chgd BCL+R.S.			(207)									(207)
Med Off & Exam	(45)											(45)
Maintenance at Nana chgd out.					(6)							(6)
	13877	1795	3406	4779	9381	559	2233	1047	2274	334	2948	46633

MONTH OF May 1958

	Vic	Van	Sea	Wrang	O.Falls	KIT	KETCH	Jun	Pr.R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.									644			644
WP & YR												
"												
Special Credits	78	4500	616				73				639 / 228	
Pers. Bills												
Sp. Drs.												
Issues												—
Storage Johnson Nat.					481							481
Northern Dock												
S. E. Stevedoring							321					321
Newcastle											16	16
Ship Fed	35	411										446
Purchases											56	56
	163	4911	616		481		394		644		79	7829

TAXES	RR	(Can) U.I.C.	~~MUN.~~ Munic. PROP.	TRADES LIC.	B. C. SALES TAX	TOTAL
	233	288	468	19	10	
	233	288	468	19	10	9297

MONTH OF April 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461						
Super V. D. C.		73	3	✓							
Dept Bills											
Audit		95	11								
SSAC											
C. Marconi											
Acct. Asgns.		75	31								
Purchases.											
Adjustment											
Sch.											
Issues	1	7									
66.		4									
News. Exp.											
589											
PRs. 473		116									
139											
PRs. 111			28								
Pers Bills	6			6							
Bk to Bal										1	1
	5	210	13	-						1	239

MONTH OF Apr 58

426 DECK AND ENGINE

(Mooring lines)

		"D"	"E"	TOTAL
Adjustment		122	9	101
Special Credit	Flares 386	14		
Issues	Pat Rope 1074	6493	3981	10475
	Lamp " 555			
	Hgt " 552			
Issues Pro-Rata		174		174
Uniforms		399	253	652
Marconi				
		6952	4248	11200

428 OTHER VESSEL EXPENSES

TOTAL # 428			5994
Less S. A. Crews		58	
Ships' Stationery - Angus S.D.C.	156		
Audit	–		
Purchases	–	156	
Marconi Rental		3850	3749
Other Vessel Expenses (Supt.Line)			2265

431 - PORT EXPENSES

			3907
U. S. Customs - Seattle		546	
U. S. Immigration - Victoria	SB Cust.	1150	
U. S. Customs - Port Angeles		123	1819
Other Port Expenses			2088
TOTAL 431			

MONTH OF Apr 1958

422-428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	13438	6050	5449	8036				20867
S. A.	16	2	-	10				28
Barmen				3708				3708
Marconi					2249			2249
Audit						267		267
Bills								
Adjustment	2016	907	7874	12066				31027
Commission							1252	1252
Connaught Eliz		2						2
YMCA Eliz				23				23
	15410	6957	6036	96243	2249	267	1252	265423

SUMMARY

422	245370
428	2
	23
	28
	245423

443- STEVEDORING

Internal		17010
Outside		3665
		20675
Less: Wharves (Supt. per B. S.)	4937	
V.D.C. Lines & Elevators Gen.	4059	
V. D. C. Other Stevedoring Gen.	3864	9860
		11315

MONTH OF Apr 1958

433- LAY UP

	"D"	& "E"	TOTAL
B. C. E. R.			
Connaught House	287		287
Empress			
Island Tug			
Victoria Waterworks			
Y. M. C. A.			
Issues		23	23
Payrolls	5644		5644
Purchases		49	49
Adjustments			
Accrued			
Messroom			
	5909	72	5981

450 OTHER TERMINAL OPERATIONS

TOTAL #450			7550
Less News and Food - Nanaimo		4813	
Victoria		1349	6162
Other Terminal Operations (Supt. Term)			1388

MONTH OF Apr. 1958

442 - AGENTS

TOTAL per B. S.		34463
Less V.D.C. Bags (Rly)	2874	
B.C.C.S. Payrolls per B. S. (Sup't.)	23891	
Investigation 442	7158	33273
		1190
		W

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	2364		2364
Pers. Bills	535	218	753
Rents Suspense	5273 (NAN) 2385 (VIC)	2736 (SEA) 439 (VIC) 724 (PA)	11497
	9475	4075	13470
			W

MONTH OF Apr. 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. (Labour as Rep. Cont.)	Stores Issued and Exps. incl. V.D.C. & purchases	Cartage, Tonnage, Victualling Billetting L.H.P. & W. etc	Repair Cont. incl. B & B and other V.D.C. Labour chgd 420-4-8	Shop Expense	TOTAL
2964	8813	15	598	24	4638	
	15918	1598	45	96		
	517	8	415	375		
	1113	1	139	180		
	464	88	7	1864		
	3	91	600	377		
	64	3	3	31		
	16	2439	201	700		
	42	433	3115	429		
		144		43		
		74		398		
		1059		7		
		235		20711		
		4		75		
		29		4696	alld cap on SS 6.	
		4 66		4390	-SSac	
				25000		
				27500		
				116		
2964	26900	26143	5143	88239	4638	180467

C. E. (ex Stores)

401 Supervision 2594

Maintainer chgd out 418 / 7 411

B. C. D. Tractors etc. 1473

184945

MONTH OF Apr. 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	110	
	B. C. Telephone		68
	E. E. Stewart	100	
	Comm.		201
	S. S. A. C.		
421	~~Aid~~ Aud	54	
	Batten	214	
	B. C. Tel		20
	D. O. T.		
	"		
	Gibbs	6	
	Gillison	23	
	Miller	76	
	Yates	16	
	Audit		21
	V. D. C.	8	96
	Comm.		201
	S. S. A. C.		
441	Comm.		100
451	Yates		
	Comm.		201
461	Accrued		
	Braley	14	
	Digby		
	Marsh	8	
	Tyson	89	
	Williams	212	
	Audit		
		920	908
		W	W

MONTH OF apr. 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van T.O.	Nan	P.R.	Vic F.O.	VIC Bags	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	4107	938	1729	3444	6171	265	1514	798	1335	191	1999	22489
"B"	4476	952	1805	3440	6057	303	1552	772	1407	238	2065	23067
	8583	1890	3534	6884	12228	568	3064	1570	2742	429	4064	45556
622	4533											4533
Capital												
News					1774							1774
Wharf Utility												
Traffic Sollicitor												
to W.C. Traffic					393							393
Med Off. on Dept Bills	45											45
Maintainer Charged out in Pers Bills					7							7
Water Supr chgd out to Rc Accts			579									579
	12991	1890	2955	6884	10054	568	3064	1570	2742	429	4064	41191

LONGSHORE - (Asst. Sup't.) MONTH OF Apr. 1958

	Vic	Van	Sea	P.B. W.R.	O.F. W.V.	KIT	KETCH	Jun	Pr. R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.												
WP & YR.												
2												
Special Credits	818	6324 (79)					130					7073 130
Pers. Bills												
Sp. Drs.												
Issues	208											208
Johnson Nat. Storage					229							229
Northern Dock												
S.E. Stevedoring												
Newark											2	2
Dis Federation	29	338										367
Mess Adj						292						292
Acc No.			426		436	253	464		1385		50	3014
	1055	6593	426		665	545	594		1385		52	11315

TAXES

RR	(Can) U.I.C.	MUN. PROP.	TRADES LIC.	B.C. SALES TAX	TOTAL
					9018

MONTH OF March 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461						
Supse V & C		75 / 124	3 / 14	3							
Dept Bell	6										
Audit		2 / 157	18								
SSA	13	8									
C Marconi		42									
Acct Argus		25	31								
Purchase		6									
Adj		42 / 2	15 / 2	3							
SCRS		1									
Dsms		23									
BE		2									
News Exp:											
589											
PRS 468		121									
148											
PRS 117			31								
BE										3	
	19	380	110	6						3	668

MONTH OF March 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	88		88
Special Credit	1		1
Issues	3269	1968	5237
Issues Pro-Rata			
Uniforms	374	365	689
Marconi			
	3506	2333	5839

428 OTHER VESSEL EXPENSES

TOTAL # 428			6837
Less S. A. Crews		30	
Ships' Stationery - Angus S.D.C.	156		
~~Audit~~ Supervisc	8		
Purchases	69	233	
Marconi Rental		3551	3784
Other Vessel Expenses (Supt.Line)			3053

431 - PORT EXPENSES

			2105
U. S. Customs - Seattle		765	
U. S. Immigration - Victoria		448	
U. S. Customs - Port Angeles			1213
Other Port Expenses			892
TOTAL 431			

MONTH OF March 1958

422-428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	1r053	5442r	4996	6596				179970
S. A.	6	8						14
Barmen				3140				3140
Marconi					1911			1911
Audit						61		61
Bills								
Adjustment	1807	8164	7166	9856				26866
		(45) ELIZ		(82) NANA				
Commission							960	960
Express				14 NANA				14
YMCA		r NCTE						r

SUMMARY	
422	r1r908
428 Sa	14
Express	14
YMCA	r
	r1r938

	13866	6r551	5d935	18554	1911	61	960	r1r938

443- STEVEDORING

Internal		18599
Outside		r311
		r0910
Less: Wharves (Supt. per B. S.)	r06r	
V.D.C. Lines & Elevators Gen.	4359	
V. D. C. Other Stevedoring Gen.		
		9441
		11489

MONTH OF March 1958

433- LAY UP

	"D"	& "E"	TOTAL
B. C. E. R.		218	218
Connaught House	100		100
Empress			
Island Tug			
Victoria Waterworks		51	51
Y. M. C. A.			
Issues			
Payrolls	1096		1096
Purchases		50	50
Adjustments			
Accrued			
Messroom			
	1196	319	1515

450 OTHER TERMINAL OPERATIONS

TOTAL #450		6850
Less News and Food - Nanaimo	1015	
Victoria	1320	5335
Other Terminal Operations (Supt. Term)		1515

MONTH OF March 1958

442 - AGENTS

TOTAL per B. S.		34268
Less V.D.C. Bags (Rly)	2713	
B.C.C.S. Payrolls per B. S. (Sup't.)	20925	
Investigation 442	7263	30901
		3367

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	2367		2367
Pers. Bills } Per Rly			753
Rents Suspense }	7063	2959	10073
	9425	3321	12746

MONTH OF March 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. (Labour as Rep. Cont.)	Stores Issued and Exps. incl. V.D.C. & purchases	Cartage, Towage, Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. labour chgd 420-4-8	Shop Expense	TOTAL
27687	7213	100	463	10		
	18053	5451	221	197		
	304	10	810	4		
	425	38	30	84		
	400	14	1346	40		
	24	100	5	150		
	6	126	193	2934		
		48	300	1852		
		49	260	585		
		21	199	7		
		16559	2304	122		
		265		7		
		155		2436		
		934		34		
	CE	2		31		
				34		
				5		
				6		
				141		
				49		
				35 194		
				9500		
				150		
				197		
27687	26365	22960	5532	53464	5219	• 141287

C. E. Showroom & Store 3058

401 Supervision 425

Maintainer chgd out 437 2206

B. C. D. Tractors etc.

146976

MONTH OF March 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	38	
	B. C. Telephone		40
	E. E. Stewart	101	
	Comm.		212
	S. S. A. C.		
421	~~Aid~~ Aird	28	
	Batten	163	
	B. C. Tel		20
	D. O. T.		
	"		
	Gibbs	6	
	Gillison	61	
	Miller	191	
	Yates	91	
	Harrison	52	
	Audit	14	70
	Gillison	63	
	V. D. C.		98
	Comm.		212
	S. S. A. C.		
441	Comm.		106
451	Yates		
	Comm.		212
461	Accrued		
	Braley	24	
	Hockey	13	
	Digby		
	Marsh	14	
	Tyson	95	
	Williams	245	
	Audit		
		1056	948

MONTH OF March 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van TO.	Van	P.R.	Vic FO.	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	4469	938	1729	2702	5593	436	1459	750	1374	192	1966	21608
"B"	4435	952	1729	3208	5744	436	1534	775	1387	211	2089	22500
	8904	1890	3458	5910	11337	872	2993	1525	2761	403	4055	44108
622	4199											4199
Capital												—
News					(1571)							(1571)
Wharf Utility												—
Traffic Sollicitor to W.C. Traffic					(393)							(393)
Med Officer ext Dept Bills	(45)											(45)
Maintenance dept out pass bills					(7)							(7)
Med off. adj	(300)											(300)
	13358	1890	3458	5910	9366	872	2993	1525	2761	403	4055	46591

LONGSHORE - (Asst. Sup't.) MONTH OF March 1958

	Vic	Van	Sea	P.B. N.R.	U.F. W.V.	KIT	KETCH	Jun	Pr. R	Slag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.									1158			1158
WP & YR.												
Special Credits	1065	7596	508									8661 508
Pers. Bills												
Sp. Drs.												
Issues	96											96
Johnson Nat. Storage					497							497
Northern Dock												
S.E. Stevedoring												
Aluminum						35						35
Newrick											31	31
Ship Sed.	30	348										378
Purchases											46	46
adj		(34)										(34)
acc'do					13						40	113
	1191	7910	508		510	35			1158		117	11489

W

TAXES

RR	(Can) U.I.C.	MUN. PROP.	TRADES LIC.	B.C. SALES TAX	TOTAL
	2157				2157
			93	2113	2206
		4668			4668
2000					2000
2000	2157	4668	93	2113	11031

W

February 1958 (No charges against Tugs + Barges)

Hrs - Food

Passengers	15658
Crew (Passenger Vessels)	22766
	38424

Hrs - Sea

	Passenger Vessels
Laundry	7367
Crockery, Glass, Silver, Linen	1054
Marine Stores	1079
Other	2218
	11718

MONTH OF February 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461						
VA Centers		33	4	700 (3)							
IFL	15										
Issues	20	30									
Audit		146	16								
Angus Dc		25	31								
Dept Bills											
Spcl Bdts		15									
News		563	133								
		(473)	(111)								
GB			1								
Inv Adj				✓							
	35	339	74	699							1147

N

MONTH OF February 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	10	14	14
Special Credit	8		
Issues	2453	3346	5799
Issues Pro-Rata	18		18
Uniforms	45	69	114
Marconi			
Lunch Boxes	49		49
	2563	3429	5992

428 OTHER VESSEL EXPENSES

TOTAL # 428			4860
Less S. A. Crews		44	
Ships' Stationery - Angus S.D.C.	156		
Audit	16		
Purchases	164	334	
Marconi Rental		3537	3913
Other Vessel Expenses (Supt.Line)			947

431 - PORT EXPENSES

Total			270
U. S. Customs - Seattle		697	
U. S. Immigration - Victoria		440	
U. S. Customs - Port Angeles		—	1137
Other Port Expenses			1565
~~TOTAL 431~~			

FEB 1958

MONTH OF _____ 1958

422-428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	1380	5304	4920	6454				18058
S. A.	6			14				20
Barmen				3378				3378
Accrued Marconi					2089			2089
Audit (Pat)	119	534	463	651		63		1708
Bills (mgt)			8					8
Adjustment	185	896	788	9677				27018
Commission							907	907
Branko (Elig)		6						6
Empress (None)	16							16
	1410	6304	5463	9981	2089	63	907	21416

SUMMARY

422		21434
428	Branko	6
	Empress	16
	Payroll	20
		21476

443- STEVEDORING

Internal		15909
Outside		2455
		18364
Less: Wharves (Supt. per B. S.)		
V.D.C. Lines & Elevators ~~Sens.~~	3624	
V. D. C. Other Stevedoring Gen.	378	
	4371	8373
		10041

FEB 1958

MONTH OF _____ 1958

433- LAY UP

	"D"	"E"	TOTAL
B. C. E. R.		260	260
Connaught House	151		151
Empress			
Island Tug			
Victoria Waterworks			
Y. M. C. A.			
Issues			
Payrolls	6679	—	6679
Purchases		10	10
Adjustments			
Accrued			
Messroom			
	6830	270	7190

450 OTHER TERMINAL OPERATIONS

TOTAL 450			5675
Less News and Food - Nanaimo		3076	
Victoria		1175	4251
Other Terminal Operations (Supt. Term)			1424

MONTH OF FEB 1958 1958

442 - AGENTS

TOTAL per B. S.		34286
Less V.D.C. Bags (Rly)	2700	
B.C.C.S. Payrolls per B. S. (Sup't.)	20862	
Investigation 442	7263	30825
		3461

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		200	200
V. D. C.	2362		2362
Pers. Bills	535	218	753
Rents Suspense	5273	2736	10773
	2325 (V.C)	439 (V.C)	
	9425	3371	12796

FEB 1956

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. (Labour as Rep. Cont.)	Stores Issued and Exps. incl. V.D.C. & purchases	Cartage, Tonnage, Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 420-4-8	Shop Expense	TOTAL
26733	11324	217	625	137	5234	
	13957	100	399	200		
	267	126	25	250		
	523	177	20	924		
	133	38	259	546		
	9	34	310	174		
		2	698	14		
		6	123	49		
		102	725	955		
		1	200	71		
		67	37	501		
		12253	1641	31		
		313		5		
		8		94		
		55		473		
		770		51		
		15		4893		
				7000		
				7000		
				12000		
				117		
				7		
26733	26497	14058	5068	35534	5234	117916

C. E.		3017
401 Supervision		409
Maintainer	416 9	
B. C. D. Tractors etc.		2123
		118520

MONTH OF FEB 1958 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	42	
	B. C. Telephone		27
	E. E. Stewart	102	
	Comm.		218
	S. S. A. C.		
421	Aid	56	
	Batten	153	
	B. C. Tel		22
	D. O. T.		
	"		
	Gibbs	6	
	Gillison	63	
	Miller	56	
	Yates	83	
	Audit		26
	V. D. C.	4	101
	adj	20	
	Comm.		218
	S. S. A. C.		
	adj	21	
441	Comm.		109
451	Yates		
	Comm.		218
461	Accrued		
	Braley	26	
	Williams	(212)	
	Digby		
	Marsh		
	Tyson	140	
		202	
	Williams	265	
	Auber	19	
	Audit		
	Hockey	13	
		1059	939
		L	U

MONTH OF FEB 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van to	Nan	P.R.	Vic ~~to~~	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	4108	945	1996	2792	5270	391	1382	759	1371	201	2008	21223
"B"	4062	945	1749	2835	5516	391	1373	758	1371	202	2013	21195
	8170	1890	3745	5627	10786	782	2755	1517	2742	403	4021	44418
622	4867											4867
Capital												—
News					(1266)							(1266)
Wharf Utility												—
Traffic Sollicitor to W.C. Traffic					(393)							(393)
Insp:												
P. Thom			(268)									(268)
Dr. Bigelow	300											300
Maintainer chgd out					(7)							(7)
Med Off Chgd out	(45)											(45)
	12292	1890	3745	5627	9120	782	2755	1517	2742	403	4021	45606

W

LONGSHORE - (Asst. Sup't.) MONTH OF FEB 1958 1958

	Vic	Van	Sea	P.B. W.R.	O.F. W.V.	KIT	KETCH	Jun	Pr. R	Skag	Other	TOTAL
Griffiths												
Juneau City Dock												
Pac. Stev.									1174			1174
WP & YR.												
2												
Special Credits	839	6487 (40)	310								10	7686 320
Pers. Bills		(16)			(nil)							(40)
Sp. Drs.												
Issues	110										51	161
Johnson Nat. Storage					216							216
Northern Dock						195						195
S.E. Stevedoring												
J. Newnick											32	32
Ship Tel	46	258										304
Purchases											4	4
Accrued					239	150			150		40	579
	995	6489	310		441	345			1324		137	10041

TAXES

RR	(Can) U.I.C.	MUN. PROP.	TRADES LIC.	B.C. SALES TAX	TOTAL
	2140				2140
			93	(10)	83
		4668			4668
2020					2020
			9		9
2020	2140	4668	102	(10)	8920

January 1958

4x5 - Food

Passengers	17523
Crew (Passenger Vessels)	25031
Crew (Ing Kyunquot)	3
	42557

4x6 - Std

	Passenger Vessels
Laundry	5920
C. G. S + C	3272
Marine Stores	1612
Other	3216
	14020

MONTH OF January 1958

DETAILS OF BALANCE - NOT OTHERWISE CLASSIFIED

	401	421	441	451	461	463					
News Exp											
421 564											
Less PR's 473		91									
441 133											
Less PR's 111			22								
			265								
Paper Exp		199	22	1							
Audit	7	185	19								
Pers Bills											
ASE		25	31								
Dep Bills		(45)									
SCRs		14									
Dsms	10	509									
Island Freight				3							
C.C.									(7)	(7)	
adj. (Mostly Qty.)	(96)	(828)	(237)	7	(1816)	(78)					
	(79)	150	127	11	(1816)	(78)				(7)	(1681)

MONTH OF January 1958

426 DECK AND ENGINE

	"D"	"E"	TOTAL
Adjustment	559	7	552
Special Credit	2		2
Issues	2805	1633	4438
Issues Pro-Rata	7		7
Uniforms	58	26	102
Marconi	13	5	5
	5		
	2331	1671	4002

428 OTHER VESSEL EXPENSES

TOTAL # 428			7045
Less S. A. Crews		214	
Ships' Stationery - Angus S.D.C.	156		
Audit	-		
Purchases	30	186	
Marconi Rental		3820	3920
Other Vessel Expenses (Supt.Line)			3125

431 - PORT EXPENSES

U. S. Customs - Seattle	733		
U. S. Immigration - Victoria	448		
U. S. Customs - Port Angeles	-		
	1181		
Other Port Expenses	5426		
TOTAL 431	6607		

MONTH OF January 1958

422-428 RUNNING WAGES AND SUBSISTENCE

	P	D	E	S	Marconi	Police	News	TOTAL
Payrolls	12026	55694	51926	71823				191469
S. A.	18	-	-	56				74
Barmen				2587				2587
~~Marconi~~ Express	57							57
Audit			(3) Pat			144		144
~~Bills~~ Westholme				83				83
Q.N.	(230)	(1093)	(657)	(1331)				(3311)
Adjustment	1635	8289	7411	9877				27212
Commission							1150	1150
Accrued					2146			2146
SCs Q.N.		253						253
	13506	63143	58677	84095	2146	144	1150	222861

SUMMARY	
422	222647
428 PRs	74
Express	57
Westholme	83
	222861

443- STEVEDORING

Internal		14354
Outside		2827
		17181
Less: Wharves (Supt. per B. S.)	4819	
V.D.C. Lines & Elevators Gen.	4086	
V. D. C. Other Stevedoring Gen.	341	9246
		7935

MONTH OF January 1958

433- LAY UP

	"D"	"E"	TOTAL
Brands	63		63
B. C. E. R.		277	277
Connaught House	6		6
Empress			
Island Tug			
Victoria Waterworks			
Y. M. C. A.			
Issues		47	47
Payrolls	5605		5605
Purchases		217	217
Adjustments			
Accrued			
Messroom			
	5671	541	6212

450 OTHER TERMINAL OPERATIONS

TOTAL $ 450		6426
Less News and Food - Nanaimo	3666	
Victoria	1255	4921
Other Terminal Operations (Supt. Term)		1505

MONTH OF January 1958

442 - AGENTS

TOTAL per B. S.		35085
Less V.D.C. Bags (Rly)	2810	
B.C.C.S. Payrolls per B. S. (Sup't.)	21454	
Investigation 442	7195	31459
		3626

483 - RENT

Location	Company	Non-Company	TOTAL
Ker & Stephenson		64	64
G. P. Tinker		300	300
V. D. C.	2861		2861
Pers. Bills	535	218	753
Rents Suspense	5273	2736	10773
	2325 (V.C)	439 (V.C)	
	9475	3371	12746

MONTH OF January 1958

MAINTENANCE GROUPS

Ship Payrolls including Victoria Wharf Utility men	Shop Payrolls (402-4-5) (Show V.D.C. (Labour as Rep. Cont.)	Stores Issued and Exps. incl. V.D.C. & purchases	Cartage, Tonnage, Victualling Billetting L.H.P. & W.	Repair Cont. incl. B & B and other V.D.C. Labour chgd 420-4-8	Shop Expense	TOTAL
16406	11387	18	25	166		
	14142	609	443	2090		
	445	1	153	190		
	734	51	967	56		
	30	15	828	1501		
		2	4	1820		
		1444	82	250		
		272	252	406		
		1	650	2198		
		1062	1253	71		
		197		65		
		20		6		
				111		
				1263		
				18		
				6		
				1327		
				12		
				1037 (QDN adj)		
				3500		
				10000		
				176		
16406	26108	18692	4757	26359	5248	98270

C. E.

401 Supervision 3055

Maintainer { 406 / 7 } 399

B. C. D. Tractors etc. 1298

103022

MONTH OF January 1958

		PERSONAL EXPENSES	TEL. AND TEL.
401	D. B. Prentice	99	
	B. C. Telephone		25
	E. E. Stewart	109	
	Comm.		20
	S. S. A. C.		
421	~~Aid~~ Ward	39	
	Batten	25	
	B. C. Tel		21
	D. O. T.		17
	"		
	Gibbs	6	
	Gillison	108	
	Miller	141	
	Yates	10	
	Audit		
	V. D. C.	#	96
	Comm.		1
	S. S. A. C.		20
441	Comm.		101
451	Yates		
	Comm.		20
461	Accrued		
	Braley		
	Digby		
	Marsh	55	
	Tyson	70	
	Williams	21	
	Audit		
	Marshall	16	
		1206	818

MONTH OF January 1958

ROLLS 620 and 622

BOOK	Mgrs	Cat	MS	Van to	Nan	P.R.	Vic ~~to~~	VIC Bag	VIC TO	News	Store	TOTAL
	1	2	3	4	5	7	8	9	10	11	12	
"A"	4108	945	1461	3079	5714	391	1535	770	1381	710	2030	21622
"B"	4408	945	1729	2442	5741	390	1498	806	1371	700	2080	21910
	8516	1890	3190	5821	11453	781	3033	1576	2752	410	4110	43532
622	4852											4852
Capital												—
News					(1365)							(1365)
Wharf Utility												—
Traffic Sollicitor to W.C. Traffic					(388)							(388)
Master Bldr.			768									768
Maintainer Charged out					(7)							(7)
	13368	1890	3958	5821	9693	781	3033	1576	2752	410	4110	46892

LONGSHORE - (Asst. Sup't.) MONTH OF January 1958

	Vic	Van	Sea	P.B. W.R.	O.F. W.V.	KIT	KETCH	Jun	Pr. R	Skag	Other	TOTAL
Griffiths			550									550
Juneau City Dock												
Pac. Stev.									1085			1085
WP & YR.												
2												
Special Credits	1194	3172					96					4366 96
Pers. Bills												
Sp. Drs.												
Issues	118										41	159
Ship Federation	34	252										286
Johnson Nat. Storage					261							261
Northern Dock												
S.E. Stevedoring												
A. Morris											4	4
J. Newick											2	2
"											13	13
Purchases											51	51
Adj Mso		226										226
Accrued VO.					217		289		200		30	736
	1346	2650	550		578		385		1285		141	1935

TAXES

RR	(Can) U.I.C.	MUN. PROP.	TRADES LIC.	B.C. SALES TAX	TOTAL
	2161				2161
			101	(3)	98
		4668	821		5489
2005					2005
			25		25
2005	2161	4668	947	(3)	9778