

804 Traders Bank Bldg,
~~15 KING STREET WEST~~
TORONTO

November 27th, 1916.

Jas. Goldie Esq,
Okanagan Centre, B.C.

Dear Mr. Goldie:

RE BELLEVUE RANCH.

I have received from Lambert what I presume he intends to be his closing statement, out of which I can make nothing. I am enclosing herewith a copy of it, and am going to ask you if you will kindly go into it with him and make out a statement which will give me the correct situation, so that I can get it cleaned up.

I am advised by the Bank of Commerce that an amount of \$264.78 was deposited, and not \$264.76 as his statement shows. I also note that the amount paid B. Lacny was \$29.54 instead of \$24.10 as given me in Vernon. *stamp*
nov. wages of 5.44
29.50

I have also received copies of the agreement with W. M. Laidman from Messrs Heggie & DeBeck, with the inventory as turned over by Lambert, attached. This inventory appears to be short the following:

2 Hay forks, <i>- Broken</i>	Rope, <i>used up Hatter's horse</i>	4 Horse brushes, <i>then</i>
1 Wagon Jack, R.	Single trees and ends, <i>truss trees, under way</i>	20 Chickens, L
1 Saw Clamp, R.	1 Harness mending vise, R.	1 Cow, R.
5 Picking Boxes, <i>- Broken</i>	1 Set single harness, <i>used of</i>	All hay inventory,
	1 Tent, <i>included in Bldg</i>	All grain inventory,
	1 Canvas cover, <i>950</i>	1 Set Springs, R.

Please find out from Lambert and let me know what disposition was made of these items, also of additional equipment purchased during the year.

In the memorandum made while I was in Vernon with you and Lambert, he gave the following items which do not appear in his statement: 180 sacks Oats \$225.00, 24 sacks barley \$25.00, 2500 lbs peas \$125.00, One cow \$125.00. Roots in root cellar and in ground, no value given. The only item I can find in his statement as against the above, is the amount of grain \$50.25. *2345 lbs Peas*

As I remember it, the oats were to be shipped to Rainbow as a credit against the amount owing Rainbow by Bellevue. The peas and barley were to be shipped to the Union to offset its account.

I have no doubt that you can straighten the matter out by spending a few minutes with Lambert and send me a statement which will be complete, including bills payable and bills receivable, so that I can get matters closed up, and if you will do so it would oblige me greatly.

Yours very truly,

JEM Wallis

Encls-
JEM/T