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MBL - ELLIOTT -
SEC'S ALPH FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No. 310-15

MacMILLAN BLOEDEL LIMITED

UBC LIBRARY MSS COLLECTION

PLEASE RETAIN
ORIGINAL ORDER

Re Fletcher's letter

MSL - Econ - Secs, Arm Files

T'SABLE River Logging

H. R. MacMILLAN EXPORT CO., LTD.
VANCOUVER, B. C.
CANADA

T'SABLE RIVER LOGGING CO. LTD.

1. Affidavit of J.E. Fletcher with attached list of creditors of T'Sable River L. Co. and the amounts owing to each.

2. Certified copy of Minutes of Meeting of Directors of T'Sable River L. Co. Ltd. held on the 31st day of January, 1947 authorizing the execution of the mortgage.

3. Six endorsements to be attached to the insurance policies, making the loss payable to the assured and H.R. MacMillan Export Co. Ltd., as their interests may appear. HANDED TO INSURANKE DEPT. (MR. NEVILL) FOR ATTACHMENT TO RELATIVE POLICIES. APRIL 2/47

4. Share Certificates Nos. 1 and 3, for 1 and 500 shares of T'Sable River Logging Co. Ltd., respectively, in the name of John Ellis Fletcher, endorsed in blank.

5. Share Certificate No. 2 for 1 share of T'Sable River Logging Co. Ltd., in the name of Ruby Della Fletcher, endorsed in blank.

6. CHATTEL MORTGAGE from T'Sable River Logging Co. Ltd. to H.R. MacMillan Export Co. Ltd. for $61,665.85, filed 3rd Feb. 1947 in the County Court Registry at Nanaimo, under No. 7883.

7. CHATTEL MORTGAGE from T'Sable River Logging Co. Ltd. to H.R. MacMillan Export Co. Ltd. for $20,000.00 filed 19th March 1947 in the County Court Registry at Nanaimo, under No. 7960.

...SING CO., LTD.

...h 1949

...of even date and in reply to your
...ng Alpine cheque for $236.58 which,
...t the differences in our accounts

	Due Stumpage Dec.	Stumpage Paid
	52,301.47	52,301.47
	775.63	
	53,077.10	
	5.23	
	53,082.33	791.26
	285.06	408.47
	169.14	271.91
	53,536.53	53,773.11
...ljust	236.58	
	53,773.11	

...ence of $35.36 between us for stumpage
...ill re-check Boom #3 you will find our
...rrect. A copy of our stumpage account
...ence.

...ours very truly,

... TIMBER COMPANY LIMITED

...D.Davies

...If after checking you find we are correct we shall be glad to
...eceive your cheque for this amount. Will you kindly mail your reply to

1345-1349

FOLDER No.

51-012

Re Fletcher's letters

MBL - Econ - Sec 1, Area 1, Folder 1

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

February 5th 1949

T'Sable River Logging Co.Ltd.
Box 46,
PORT COQUITLAM, B.C.

Atten: Mr. F.G. Dixon

Dear Sirs:

Further to our conversation of even date and in reply to your letter of January 31st, we are enclosing Alpine cheque for $236.58 which, according to our records, should adjust the differences in our accounts as per the statement below:

	Our Stumpage Dec.	Stumpage Paid
Stumpage paid up to and including Boom #27	52,301.47	52,301.47
Boom #28 207,599' at $3.7362 (average rate for boom)	775.63	
	53,077.10	
#28 4,184'(balance at $1.25)	5.23	
211,783'	53,082.33	791.26
#29 228,050'at $1.25	285.06	408.47
#30 135,312'at $1.25	169.14	271.91
	53,536.53	53,773.11
Overpaid $236.58 cheque herewith to adjust	236.58	
	53,773.11	

With regard to the difference of $35.36 between us for stumpage paid in 1946 we believe that if you will re-check Boom #3 you will find our stumpage figure of 13,495.06 to be correct. A copy of our stumpage account for 1946 is enclosed for your convenience.

Yours very truly,

ALPINE TIMBER COMPANY LIMITED

R.D.Davies

RDD:bvw

1945-1949

FOLDER No.

51-012

Re Fletcher's letters

J. E. FLETCHER
MANAGER

J. E. FLETCHER
MANAGER

B

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

Box 46,
Port Coquitlam, B.C.
31st. January 1949.

Messrs. H. R. MacMillan E xport Co. Ltd.
837 West Hastings Street,
Vancouver, B.C.

Attention Mr. A. S. Appleby.

Dear Sirs,

Replying to your favour of the 28 ulto. we are unable to reconcile the figures given in your letter with our records. We enclose a statement showing the total Stumpage paid up to and including our Boom #28 for 1948 as being $53,128.10. If you will kindly compare this with your records you may be able to locate the difference between this figure and the amount of $52,994.76 as shown by you. The following statement shows the sum of $277.18 as due us.

Stumpage paid up to and including our Boom # 28			$53,128.10
Stumpage payable at the old rate			53,077.10
Difference overpaid			~~51.00~~
Our Boom #29.	Stumpage paid	$408.47	
	should be 228,050 @ $1.25	285.06	
	Difference due us		123.41
Our Boom #30.	Stumpage paid	$271.91	
	should be 135,312 @ $125	169.14	
	Difference due us		102.77
	Total Stumpage overpaid		~~$277.18~~

If after checking you find we are correct we shall be glad to receive your cheque for this amount. Will you kindly mail your reply to

MBL - Econ - Sec 5, Arth Fletcher

T'Sable River Logging

1945 - 1949

FOLDER No.

51-112

Re Fletcher's letters

J. E. FLETCHER
MANAGER

J. E. FLETCHER
MANAGER

(B) (O)

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

31st. January 1948.

Messrs. H. R. MacMillan Export Co. Ltd.

-2-

Box 46, Port Coquitlam, B.C. as our c amp is closed down tight at Fanny Bay and our book-keeper is here for a few days to close off our books.

Trusting to hear from you at your earliest convenience.

Yours truly,

J. E. Fletcher, Manager.

per Fred G. Dixon

MBL - Econ - Secs and Mgrs Files

T'Sable River Logging

1945 - 1949

FOLDER No. 51-512

Re Fletcher's letter

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

Box 46,
Port Coquitlam, B.C.

Alpine Timber Co. Ltd. Stumpage Account 1948.

Our Boom No.	S & R Account.	Amount.
1	3 176	$ 179.88
2	3 181	355.40
3	6 400	1,141.41
4	6 617	562.92
5	6 800	517.81
6	9 870	1,371.62
7	8 130	566.64
8	8 177	1,466.20
9	8 287	476.76
10	9 553	1,347.36
11	10 205	583.75
12	9 667	482,35
13	11582	1,225.74
14	11 591	611.47
15	12 137	462.85
16	13 819	1,266.64
17	13 483	479.64
18	14 094	612.57
19	14 656	119,22
20	14 710	271.22
21	15 854	387.46
22	15 751	1,151.23
23	17 025	363.13
24	17 404	351.15
25	20 967	1,021.71
26	19 489	350.14
27	19 408	429.83
28	20 968	791,26
		$---------
		— $18,947.37
Total Stumpage paid 1946		13,530.42
Total Stumpage paid 1947—		20,650.31

Total Stumpage paid up to Boom #28 1948		$53,128.10

13495.06 $35.12
20,552.34 97.97
$52,994.77 $133.33

Diff. - $143.85

MSL - Econ - Sec 5, 2es - Fletcher - T'Sable River Logging

1945-1949

FOLDER No. 51-112

Re Sketchen letters

December 28, 1948.

T'Sable River Logging Co.Ltd.
FANNY BAY, B.C.

Attention Mr. Fred G. Dixon

Dear Sirs:

Referring to your letter of December 11th, we summarize below the position of your Stumpage Account up to and including Boom #30 with calculations of stumpage in detail in respect to Booms Nos. 29 and 30. From your figures it would appear that you did not allow for stumpage at $1.25 per M on Booms Nos. 29 and 30 amounting to $454.20 when arriving at the figure of $502.40 and as we are still unable to agree with you exactly we suggest that you check the figures hereunder and let us know if you agree with them.

Stumpage Rate changes to $1.25 per M. when total Stumpage paid amounts to	$53,077.10
Stumpage paid on Booms 1 - 28 inclusive	52,994.76
Balance of Stumpage to pay before Stumpage Rate Changes	$ 82.34

BOOM #29 (Total Volume 228,050')

Amount of Invoice		408.47
Correct Stumpage:		
22,016' at $3.74 per M	82.34	
206,034' at $1.25 per M	257.54	
228,050'		339.88
Overdeducted		$ 68.59

BOOM #30 (Total Volume 135,312')

Amount of Invoice (old rates)	271.91
Correct Stumpage 135,312' at $1.25 per M	169.14
Overdeducted	$102.77
TOTAL AMOUNT OVERDEDUCTED	$171.36

MBL - Econ - Sec 4 Area Files

T'Sable River Logging

1345-1349

FOLDER No.

21-15

Re Fletcher's letter

To: T'Sable River Logging Co.Ltd. Page 2.

We shall be glad to forward our cheque in settlement as soon as our figures are in agreement.

Yours very truly,
H. R. MacMILLAN EXPORT CO. LTD.

A.S. Appleby,
Assistant Secretary.

ASA/db

cc. Mr. C.A. Mair.

MBL - Econ - Sec's Appn Files

T'SABLE RIVER LOGGING

1345-1349

FOLDER No. 210-15

Re Fletcher's letter

FORM NO. 61 R. LIGHT. 7-48

H. R. MACMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. A.S. Appleby — December 23rd, 1948

FROM Frank F. Rush — COPIES TO:

SUBJECT: SETTLEMENT OF DIFFERENCES IN FLETCHER STUMPAGE ACCOUNT

Stumpage Rate changes to $1.25 per M. when total Stumpage paid amounts to $53,077.10

Stumpage paid on Booms 1 - 28 inclusive — $52,994.76

Balance Amount of Stumpage to pay before Stumpage Rate changes $82.34

BOOM #29 (Total Volume 228,050')

Amount of Invoice $408.47

Stumpage at old rates on 228,050' = $853.20 or $3.74 Per M

Correct stumpage

22,016' at $3.74 per M $82.34

206,034' at $1.25 per M $257.54

228,050' ~~Correct Stumpage for Boom #29~~ $339.88

Owing Feltcher (overdeducted $ 68.59

BOOM #30 (Total Volume 135,312')

Amount of Invoice (old rates) $271.91

Correct Stumpage 135,312' at $1.25 per M $169.14

Owing Fletcher (overdeducted) $102.77

TOTAL AMOUNT ~~OWING FLETCHER~~ overdeducted $171.36

Note: Booms numbered from #31 and on now being invoiced at $1.25

FFR

MBL - Eliott - Sec 15 Alpha files

T'sable River Logging

1345-1349

FOLDER No.

51-112

MBL - Event - Sec 1, Area Files

Re Fletcher's letter

① Balance due on letter is ± ?

2	4	9	5	1	4	
2	1	3	4	5	5	
	9	2	9	3	5	
1	9	0	5	1	7	
2	0	4	5	1	4	
2	7	2	2	2	3	
1	2	6	3	4	8	
3	4	8	5	2	3	
2	6	2	5	8	7	
3	2	6	4	8	4	
2	5	5	5	7	0	
		9	7	9	6	-
3	3	1	1	8	8	
2	0	4	4	0	6	
3	3	5	9	7	2	
			3	0	0	
	5	3	5	2	8	
2	2	2	2	1	4	
2	5	0	9	5	9	
3	7	8	5	0	9	
4	0	4	6	3	5	
2	5	4	1	7	0	
	7	1	4	2	8	
1	0	2	1	7	0	
	3	5	0	1	4	
	4	2	9	8	3	
#28 →	7	9	1	2	6	
#30 →	2	7	1	9	1	
5	3	2	6	6	7	*

IVER LOGGING CO., LTD.

FANNY BAY, B.C.

11th. December 1948.

Co. Ltd.

account with

T'Sable River Logging Co. Ltd.

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ld Stumpage Rates up to and oom #30 S&R Account 21 093 — $53,579.50

ld Stumpage Rate should be — $53,077.10

us — $ 502.40

oom #33 S&R Account 24 951 on 183,438 feet ✓ — $ 229.30 ✓

lance due us — $ 273.10

Stpge as usual for Boom #33 log-

T'SABLE RIVER LOGGING
1345-1349
FOLDER No.
210-15

MBL - ELLIOTT - SEC'S ARM FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No. 210-15

Letters

* our fig. — 53,675.14
their fig. — 53,579.50
diff → 95.64 *

as ② any rebate be made by alpene denied

VER LOGGING CO., LTD.

FANNY BAY, B.C.

11th. December 1948.

Co. Ltd.

account with

T'Sable River Logging Co. Ltd.

Payments at the old Stumpage Rates up to and including our Boom #30 S&R Account 21 093	$53,579.50	
Payments at the old Stumpage Rate should be	$53,077.10	
		$ 502.40
Difference due to us		
Stumpage on our Boom #33 S&R Account 24 951 at $1.25 per M' on 183,438 feet		$ 229.30 ✓
Balance due us		$ 273.10

Note Stpge deducted as usual from Boom #33 by E M E

Fletcher's letters

V367 v.14.
444.73
V323 0.41 L
V379.50

To Mr Art Appleby

From C.A.M.

① Suggest stpge be deducted by C M E as usual

② any rebate be made by Alpine direct

VER LOGGING CO., LTD.

FANNY BAY, B.C.

11th. December 1948.

Co. Ltd.

account with

T'Sable River Logging Co. Ltd.

Payments at the old Stumpage Rates up to and including our Boom #30 S&R Account 21 093		$53,579.50
Payments at the old Stumpage Rate should be		$53,077.10
		$ 502.40
Difference due to us		
Stumpage on our Boom #33 S&R Account 24 951 at $1.25 per M' on 183,438 feet		$ 229.30 ✓
Balance due us		$ 273.10

Note Stpge deducted as usual from Boom #33 by C M E

MBL - Elliott - Sec's Appn files

T'Sable River Logging

1345-1349

FOLDER No.

51-112

Fletcher's letters

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

11th. December 1948.

Messrs. Alpine Timber Co. Ltd.

VANCOUVER, B.C.

in account with

T'Sable River Logging Co. Ltd.

Payments at the old Stumpage Rates up to and including our Boom #30 S&R Account 21 093	$53,579.50
Payments at the old Stumpage Rate should be	$53,077.10
Difference due to us	$ 502.40
Stumpage on our Boom #33 S&R Account 24 951 at $1.25 per M' on 183,438 feet	$ 229.30 ✓
Balance due us	$ 273.10

Note Stpge deducted as usual from Boom #33 by b.m.E

MBL - Elliott - Sec's Adm files

T'Sable River Logging

1345-1349

FOLDER No.

211-15

11th. December 1948.

Messrs. Alpine Timber Co. Ltd.
VANCOUVER, B.C.

in account with

T'Sable River Logging Co. Ltd.

Payments at the old Stumpage Rates up to and including our Boom #30 S&R Account 21 093		$53,579.50
Payments at the old Stumpage Rate should be		$53,077.10
Difference due to us		$ 502.40
Stumpage on our Boom #33 S&R Account 24 951 at $1.25 per M' on 183,438 feet		$ 229.30
Balance due us		$ 273.10

T'SABLE RIVER LOGGING

MBL - Eliott - Sec's Appn Files

1345-1349

FOLDER No. 51-112

MBL - ELLIOTT - SEC'S APPR FILES

TSABLE RIVER LOGGING

1945-1949

FOLDER No.

51-112

Dec 14/48

Blair - K. Hoggins

Pls comment & return

A.H.

., LTD.

th. December 1948.

0, S&R Account 21093 we
ng $53,579.50. As we were
sum of $53,077.10 had been
per M' we have overpaid you
Shaw's letter to us of

yment on the stumpage
up, unless, of course, you
ence outstanding between us.
page at the rate of $1.25

would like to have some

urs truly,

J. E. Fletcher, Manager,
per Fred G. Dixon

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

11th. December 1948.

Messrs Alpine Timber Co. Ltd.
VANCOUVER, B.C.

Dear Sirs,

Up to and including our Boom #30, S&R Account 21093 we paid you stumpage at the old rates totalling $53,579.50. As we were to pay stumpage at the old rates until the sum of $53,077.10 had been paid and from then on at the rate of $1.25 per M' we have overpaid you to the extent of $502.40. See Mr. Keith Shaw's letter to us of 11th. September 1948.

We propose to apply this overpayment on the stumpage account until this overpayment is cleared up, unless, of course, you care to send us your cheque for the difference outstanding between us. In which case we will continue paying stumpage at the rate of $1.25 per M'.

Whichever method you prefer we would like to have some confirmation from You.

Yours truly,

J. E. Fletcher, Manager,
per Fred G. Dixon.....

MBL - Elliott - Sec's Appn Files

T'Sable River Logging

1345-1349

FOLDER No.

210-15

11th. December 1948.

Messrs. Alpine Timber Co. Ltd.

VANCOUVER, B.C.

in account with

T'Sable River Logging Co. Ltd.

Payments at the old Stumpage Rates up to and including our Boom #30 S&R Account 21 093		$53,579.50
Payments at the old Stumpage Rate should be		$53,077.10
Difference due to us		$ 502.40
Stumpage on our Boom #33 S&R Account 24 951 at $1.25 per M' on 183,438 feet		$ 229.30
Balance due us		$ 273.10

T'SABLE RIVER LOGGING

1945-1949

FOLDER No.

210-15

Re Sletchers letters

ALPINE TIMBER COMPANY LIMITED
537 WEST HASTINGS STREET
VANCOUVER, CANADA

November 12, 1948.

T'Sable River Logging Co.Ltd.,
FANNY BAY, B.C.

Dear Sirs:

Referring to your letter of November 7th we are enclosing herewith Alpine Timber Co. Debit Notes covering taxes of $1,188.72 and $19.05 which have been charged to your Advance Account in their books. The amount of $1,502.40 was the balance in the Advance Account prior to the above debits and for which you received a complete statement some time ago. This account covers tax payments and is quite separate from the stumpage account.

In your letter of October 16th you mentioned resuming deductions to pay off the balance of $1,502.40 to Alpine and we took this to mean the $10.00 per M payments rather than stumpage which does not apply to this account. The figures contained in our letter of November 1st therefore properly reflect the position of your accounts with H.R. MacMillan Export Co.Ltd. and Alpine Timber Co.Ltd. Advance Account. Coast Mills Export Co. are now paying your invoice covering Boom No. 29 and will deduct $198.87 plus the attached Debit Note of $19.05 which will pay the outstanding accounts in full.

Yours very truly,

H. R. MacMILLAN EXPORT CO. LTD.

G.D. Eccott,
Secretary.

ASA/db
enc.

cc. Mr. C.A. Mair

MBL - ECCOTT - SEC'S APPT FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No. 310-15

Re Fletcher's letter

MBL - Elliott - Sec's Arm files

T'Sable River Logging

1945-1949

FOLDER No. 210-12

ALPINE TIMBER COMPANY LIMITED

837 WEST HASTINGS STREET
VANCOUVER, CANADA

November 12th, 1948

T'Sable River Logging Co. Ltd.,
Fanny Bay, B.C.

DEBIT NOTE

To 1948 Provincial Taxes:

Property	Assessed Value	General Tax	School Tax	Total Tax
Block 274	$ 3,752	$ 56.28	$32.42	$ 88.70
" 504	10,946	164.19	94.57	258.76
" 566	4,504	67.56	38.91	106.47
" 617	21,542	323.13	186.12	509.25
" 198	975	29.25	8.42	37.67
" 234	237	7.11	2.05	9.16
" 256	967	29.01	8.36	37.37
" 263	192	5.67	1.66	7.42
" 267	636	19.08	5.49	24.57
" 276	1,530	45.90	13.22	59.12
Lot 88 (part)	1,300	39.00	11.23	50.23
				$1,188.72

Re Fletcher letters

J. E. FLETCHER
MANAGER

51

ALPINE TIMBER COMPANY LIMITED

837 WEST HASTINGS STREET
VANCOUVER, CANADA

November 12th, 1948

T'Sable River Logging Co. Ltd.,
Fanny Bay, B.C.

DEBIT NOTE

To 1948 Provincial Taxes:
(113 days of 1948)

Property	Assessed Value	General Tax	School Tax	Total Tax
Block 799) " 800) " 801)	$2,603	$12.09	$6.96	$19.05

MBL - Elliott - Sec's Appn Files

T'Sable River Logging

1345-1349

FOLDER No.

210-15

Re Fletcher letters

MBL - Elliott - Sec's Arm files

T'Sable River Logging

J. E. FLETCHER
MANAGER

5A

H. R. MacMILLAN EXPORT COMPANY, LIMITED

PROPRIETORS OF LOGGING OPERATIONS, SAWMILLS, SHINGLE MILLS, PLYWOOD PLANTS AND DOOR FACTORY
LUMBER MERCHANTS AND SHIP OPERATORS

VANCOUVER
SEATTLE, WASH. · PORTLAND, ORE.
MONTREAL · TORONTO · WINNIPEG · EDMONTON
SYDNEY, N.S.W. & LONDON, ENGLAND

CABLE ADDRESS
"HARMAC"
TELEPHONE
PACIFIC 2255

837 WEST HASTINGS ST.
VANCOUVER, CANADA

November 12, 1948.

T'Sable River Logging Co.Ltd.,
FANNY BAY, B.C.

Dear Sirs:

Referring to your letter of November 7th we are enclosing herewith Alpine Timber Co. Debit Notes covering taxes of $1,188.72 and $19.05 which have been charged to your Advance Account in their books. The amount of $1,502.40 was the balance in the Advance Account prior to the above debits and for which you received a complete statement some time ago. This account covers tax payments and is quite separate from the stumpage account.

In your letter of October 16th you mentioned resuming deductions to pay off the balance of $1,502.40 to Alpine and we took this to mean the $10.00 per M payments rather than stumpage which does not apply to this account. The figures contained in our letter of November 1st therefore properly reflect the position of your accounts with H.R. MacMillan Export Co.Ltd. and Alpine Timber Co.Ltd. Advance Account. Coast Mills Export Co. are now paying your invoice covering Boom No. 29 and will deduct $198.87 plus the attached Debit Note of $19.05 which will pay the outstanding accounts in full.

COPY

Yours very truly,

H. R. MacMILLAN EXPORT CO. LTD.

G.D. Eccott,
Secretary.

Pd

ASA/db
enc.

cc. Mr. C.A. Mair

T'Sable River Logging

1945-1949

FOLDER No.

210-15

Re Fletcher letters

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

7th. November 1948.

Mr. G. D. Eccott,
Secretary,
H. R. MacMillan Export Co. Ltd.
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir,

We acknowledge receipt of the releases of the two Chattel Mortgages enclosed with your letter of the 1st. inst.

With reference to our account with the Alpine Timber Co. We have not received an invoice for the $1,188.72 representing 1948 Taxes. The figure of $1,502.40 has already been disposed of, in the Stumpage deductions from our Boom invoices to the Coast Mills Export Co. When sending the C.M.E. our invoice for Boom #29 we wrote them on 29th. October as follows:

"With reference to enclosed invoice for our Boom #29, you "will notice that we credited the Alpine Timber Co. with "$179.50 at the old stumpage rate and the balance of the "scale at the new Stumpage rate of $1.25 per M'. The amount "of $179.50 takes care of our indebtedness of $53,077.10 as "per Mr. Keith Shaw's letter of 11th. September to us, plus "$1502.40standing to their credit on our books."

Our present position with the Alpine Timber Co. is a credit to us of $1,303.53, $1,502.40 less $198.87.

We did not know it was your intention to continue to collect at $10.00 per M' after the loan account had been met, so when the C.M.E. cheque for our Booms # 25 & 28 was decreased by $4,787.93 we were completely in the dark, no explanation having been given by them at

MBL - Eccott - Sec's Ann Files

T'Sable River Logging

1945-1949

FOLDER No. 210-15

Re Fletcher's letter

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B. C.

that time.

After you have looked into these matters we would like to hear from you with an invoice for the 1948 Taxes and as to how you intend clearing up the difference of $1,303.53.

Yours truly,
J. E. Fletcher, Manager.
per Fred G. Dixon.....

MBL - Elliott - Sec's Appn files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-12

Re Fletcher's letter

MBL - Elliott - Sec's Appn files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

November 1, 1948.

T'Sable River Logging Co.Ltd.,
FANNY BAY, B.C.

Dear Sirs:

We have your letter of October 16th and as requested we have applied the amount of $1,625.13 to your General Account which reduces the balance to $2,295.68.

Your account with Alpine Timber Co. Ltd. now stands at $2,691.12, being the figure of $1,502.40 shown in your letter plus $1,188.72 representing 1948 taxes paid on your behalf in September.

In compliance with your suggestion we are resuming deductions on your invoices and on the two booms being paid today we have the following:

Boom No. 25 - 267010' -	$2,670.10
Boom No. 28 - 211783' -	2,117.83
	$4,787.93

The present position of your accounts is therefore as follows:

General Account	$2,295.68
Alpine Account Advanced	2,691.12
	4,986.80
Less deductions Booms 25 & 28	4,787.93
BALANCE	$ 198.87

We shall deduct the amount of $198.87 from your next invoice to settle the remaining balance.

We now enclose herewith the releases of the two Chattel Mortgages. The releases have been filed on your behalf with the Registrar of Companies, the Registrar of the County Court at Nanaimo and the Superintendent of Motor Vehicles at Victoria.

Kindly acknowledge receipt of the above enclosures.

Re Fletcher's letter

We thank you for your kind remarks and are glad to know that settlement of the various matters outstanding has been made to your satisfaction.

Yours very truly,

H. R. MacMILLAN EXPORT COMPANY LIMITED

G.D. Eccott,
Secretary.

ASA/db
enc.

Registered Mail

cc. Mr. F.N. Holloway.

MBL - ELLIOTT - SEC'S APPT FILES
T'SABLE RIVER LOGGING
1945 - 1949
FOLDER No.
210-15

Re Fletcher's letters

MBL - Elliott - Sec's Arm files

T'Sable River Logging

1345 - 1349

FOLDER No.

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

November 1, 1948.

Registered Mail

Mr. J.E. Fletcher,
T'Sable River Logging Co.Ltd.,
FANNY BAY, B.C.

Dear Sir:

We have today forwarded releases of the two Chattel Mortgages to T'Sable River Logging Co.Ltd. and outlined the position of the accounts to date.

We enclose herewith the following share certificates:

Certificate No. 1 for 1 share T'Sable River Logging Co.Ltd.
" No. 2 " 1 " " " " " "
" No. 3 "500 " " " " " "

Kindly acknowledge receipt.

Yours very truly,

H. R. MacMILLAN EXPORT CO. LTD.

G.D. Eccott,
Secretary.

ASA/db
enc.

cc. T'Sable River LOgging Co.Ltd.
FANNY BAY, B.C.

210-15

Re Fletcher's letters

MBL - Eccott - Sec's Appt files

J. E. FLETCHER
MANAGER

OCT 19 1948

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

16th. October 1948.

Mr. G. D. Eccott,
Secretary,
H. R. MacMillan Export Co. Ltd.
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir,

We have finally made the correcting entries in our books to bring them in line with the information you have supplied us in our recent correspondence. We would like to have been able to say this before now, but we were only able to get at it during the week-end when we are comparatively free in the office from the disturbing interruptions common to logging camps.

We would like you to apply the $1,625.13 credit to General Account reducing the amount due you from $3,920.81 to $2,295.68.

With regard to the item of $1,502.40 mentioned in your letter of the 9th. August. This amount is now in agreement with our ledgers, and we intend to continue deducting the stumpage charges, as per our agrrement, from our invoices to the Coast Mills Export Co. until this indebtedness is satisfied.

1502.40 1188.72 Tapes Sept 30 → 2691.12

There remains now only one or two minor differences between ourselves and the Coast Mills Export Co. to straighten out, which we hope may be done without any difficulty.

If the release of the Mortgage is ready we would like to

T'Sable River Logging

1945-1949

FOLDER No.

210-15

Re Fletcher's letter

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

16th. October 1948.

know so that a legal clearance may be effected.

We feel we cannot let this opportunity go by without tendering our very sincere thanks for your most helpful assistance in clearing these matters up.

Yours very truly,

J. E. Fletcher, Manager.

per Fred. G. Dixon

MSL - Elliott - Sec's Appn files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

Re Fletcher's letter

MBL - Elliott - Sec's Arm files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

C
O
P
Y

H. R. MACMILLAN EXPORT COMPANY, LIMITED

PROPRIETORS OF LOGGING OPERATIONS, SAWMILLS, SHINGLE MILLS, PLYWOOD PLANTS AND DOOR FACTORY
LUMBER MERCHANTS AND SHIP OPERATORS

VANCOUVER
SEATTLE, WASH. · PORTLAND, ORE.
MONTREAL · TORONTO · WINNIPEG · EDMONTON
SYDNEY, N.S.W. & LONDON, ENGLAND

CABLE ADDRESS
"HARMAC"

TELEPHONE
PACIFIC 2255

837 WEST HASTINGS ST.
VANCOUVER, CANADA
September 11th, 1948

Mr. John E. Fletcher,
c/o T'Sable River Logging Co.,
Fanny Bay, B.C.

Re: BLOCK 799, NELSON DISTRICT - 23 Acres
BLOCK 800, NEWCASTLE DISTRICT - 23 Acres
BLOCK 801, NEWCASTLE DISTRICT - 15 Acres

Dear Mr. Fletcher:

We have purchased in the name of our Subsidiary Company, Alpine Timber Company Limited, the above three Blocks from the E.&N. Railway at a price of $2,603.70 - not including conveyance fees and cost of Survey.

In addition, we have agreed with the E.&N. to assume 50% of the Severance Tax, if such Tax is established as a result of the current case about to go to the Privy Council. Based on the total E.&N. cruise of 473.4 M., this 50% share of the Severance Tax may amount to $473.40.

We propose now to re-sell this timber to you on the basis of the cost of such timber to us.

We refer to the Agreement dated the 9th day of March 1945, between H.R. MacMillan Export Company, Limited and John Ellis Fletcher. In Clause 3 of this Agreement, the Stumpage Charges are set at $4.00 per M for Fir and Pine; $3.00 per M for Cedar, Red and Yellow; and $2.00 per M for Hemlock, Balsam and all other Species; until the sum of $50,000.00 has been paid.

We propose now to include the timber on Blocks 799, 800 and 801 under the Agreement referred to above. The method of payment will be that you continue paying Stumpage at the rates set out above until the sum of $53,077.10 has been paid - at which time the Stumpage charge for all species will be $1.25 per M, as set out in the Contract.

Of the $53,077.10 to be paid to us under this arrangement, the sum of $473.40 will be kept in a separate account to be used to pay Severance Tax, if such is established, or to be returned to you should no Severance Tax be established.

In addition we will bill you direct the cost of Survey and conveyances.

With the exception of the arrangement set out above, all other clauses of the said Agreement of March 9th 1945 will continue to apply.

We are sending two copies of this letter and would ask you to return one copy to us signed as "Accepted" by you - your signature to be witnessed.

Yours very truly,
H. R. MacMILLAN EXPORT COMPANY, LIMITED
(Signed) Keith Shaw
Manager, Timber Department

ACCEPTED
(Signed) J. E. Fletcher

(Signed) Fred G. Dixon.
Witness

DKS/eq Address Box 15, Errington, B.C.

Re Statements

September 9th, 1948

T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

ATTENTION: Mr. F.G. Dixon

Dear Sirs:

Referring to your letter of the 30th August, we have checked over your Statement and confirm that, subject to one or two minor variations, the figures agree with our books.

We agree that there was some delay between the dates of the invoices and the dates the payments were made by Coast Mills Export Co. Ltd. to us. However, we have examined the Account and find that there would be very little involved in any adjustment, particularly since substantial advances were made from time to time before invoices were rendered.

The figures shown in our Statement of 23rd July were correct, since the amounts shown were the amounts of the cheques received from Coast Mills Export Co. Ltd. The explanations for the differences are as under -

Our Statement - $1,611.23
Your Statement - $1.639.06

When checking the Loan payments on March 24th, 1948, C.M.E. discovered that they had overpaid H.R.M.E. $27.83 on deductions from log sales covering Booms 10 - 32. In settling with H.R.M.E. for Booms 1 and 2, this amount was deducted.

Our Letter 9th August - $6,346.79
Your Statement - $1,596.97
3,170.66
1. 569.16 $6,336.79

There was a difference of $10.00. C.M.E. inform us that, on July

MBL - Elliott - Sec's Appn Files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

Re T'Sable Letters

29th, T'Sable River invoiced them for Boom No. 17. On the Statement showing the amount payable to H.R.M.E., T'Sable River showed an amount of $1,579.16 instead of $1,569.16. This was noted after the cheque had been made up and it was not thought worth while to make any change in the payment to H.R.M.E.

This clears up all points at issue and there is a balance standing to your credit on the Mortgage Account of $1,625.13. We are preparing a Release in respect to the Mortgage and we shall let you know as soon as this is ready.

Presumably the balances standing to your debit on the General Account with H.R.M.E. and your Account with Alpine Timber Co. Ltd. will have your attention in due course.

If there is any further information you require, please let us know.

We remain,

Yours very truly,

H.R. MacMILLAN EXPORT COMPANY LIMITED

G.D. Eccott
Secretary

/ls

GDE/jm

MBL - Eliott - Sec'l Arm Files

T'Sable River Logging

1945-1949

FOLDER No.

210-15

Re Letchers letter

MBL - ELLIOTT - SEC'S ADM FILES

SEP 1 1948

FORM NO. 61 R. 2-47

H. R. MACMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. G. D. Eccott September 1 1948

FROM L. Annal COPIES TO:

SUBJECT: T'Sable River Logging Company Limited

When checking the loan payments on March 24, 1948 we discovered that we had overpaid the H.R.M.E. $27.83 on deductions from log sales covering booms 10-32. In settling with H.R.M.E. for booms #1 and #2, this amount was deducted.

On July 29th T'Sable River invoiced us with Boom #17. On their statement showing the amount payable to H.R.M.E. they showed an amount of $1,579.16 instead of $1,569,16. We noted this error after the cheque had been made up, but Mr. Mair thought it as well to let it go.

With regard to payments to H.R.M.E. while the deductions were made from T'Sable on each boom we occasionally accumulated payments to H.R.M. and cleaned the account up once a month, inasmuch as we did not realize that days counted so much.

L. Annal

/la

T'SABLE RIVER LOGGING

1345-1349

FOLDER No.

210-15

Re Sketchen letters

September 1st, 1948

T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

ATTENTION: Mr. F.G. Dixon

Dear Sirs:

Referring to our letter of the 30th August, we now enclose herewith copy of voucher received from the Forest Service for $202.23.

We remain,

Yours very truly,

H.R. MacMILLAN EXPORT CO. LTD.

G.D. Eccott
Secretary

GDE/jm
ENCL.

MBL - ELLIOT - SEC'S APPT FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No. 210-15

Re Fletcher's letter

J. E. FLETCHER

LF

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

MRS. L. ANNAL - Coast Mills Export Co. Ltd. AUGUST 31st 8

(ex) G.D. Eccott

T'SABLE RIVER LOGGING COMPANY LIMITED

Will you please see if you can find explanations for these differences -

(1) T'Sable River Logging Co. Ltd. Statement shows deductions made by C.M.E. from log sales by T'Sable to apply on the Loan Account as follows:

T.R.Co. Boom No.	S&R Account	Amount	
1	3 176	$ 670.72	
2	3 181	968.34	
			$1,639.06

The payment made by C.M.E. to H.R.M.E. under date of March 30th, 1948, was $1,611.23, a difference of $27.83 which requires to be explained.

T.R.Co. Boom No.	S&R Account	Amount
15	12 137	$ 1,596.97
16	13 819	3,170.66
17	13 483	1,569.16

The above three items total $6,336.79. However, the payment to H.R.M.E. was $6,346.79.

(2) We have computed our interest calculations on the dates C.M.E. actually send us the cheques representing deductions made from log sales. T'Sable make the comment that there appears to be a considerable lag between the dates of their invoices and the dates payments were made to us. Presumably there was only the normal delay in the payment of the invoices and when you paid T'Sable you also paid H.R.M.E. for their share. The date of the invoice is not the correct date for purposes of interest calculations, but if you have any comments in this respect, please let us have them.

GDE/jm

cc: Mr. D.B. Rankin

MBL - Elliott - Sec's Anal Files

T'Sable River Logging

1945 - 1949

FOLDER No.

310-15

Re Fletcher's letters

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

30th. August 1948.

Mr. G. D. Eccott,
Secretary,
H. R. MacMillan Export Co. Ltd.
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir,

Referring to the matter of our Mortgage Account with you. We are enclosing herewith a statement of the deductions made by the Coast Mills Export Co. from our account with them. There is a slight variation between these figures and those given in your statement of the 23rd ult. If after checking this you find enclosure to be correct, we are prepared to accept your computation of the interest charges as arrived at in your statement. There appears to be a considerable lag between the dates of our invoices and the dates the payments were made to you, but rather then enter upon a protracted three-way correspondence, only to find the amount involved to be inconsiderable, we think it better to bring this matter to a speedy conclusion.

We thank you for your attention and trouble.

Yours truly,

J. E. Fletcher, Manager.
per. Fred G. Dixon

11	10 205	1,533.21	
12	9 667	1,564.92	
		---------	9,943.92

MBL - Eccott - Sec'y Arm Files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

Re Fletcher's letters

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

Statement of deductions made by the Coast Mills Export Co. from Log Sales by T'Sable River Logging Co. to apply on H. R. MacMillan Export Co's Loan Account.

T.R.Co. Boom No.	S&R Account	Amount.	
Deduction 25 August		$5,000.00	
10	382 429	1.899.82	
12	382 430	1,847.42	
14	383 295	1,917.35	
16	383 455	1,713.25	
		--------	$12,377.84 ✓
17	387 199	1,955.39	
19	387 851	2,981.47	
20	387 861	1,986.01	
21	387 688)		
New Scal	388 988)	2,036.51	
22a	390 030	1,749.48	
22b	388 459	2,877.14	
26	390 031	2,503.21	
		--------	16, 089.21 ✓
27	390 914	1,794.35	1,794.35 ✓
15	383 029	2,919.48	
30a	391 414	2,385.61	
		--------	5,305.09 ✓
29	392 338	2,131.46	
30b	392 659	2,539.48	
31	392 660	1,321.01	
32	209	707.55	
		--------	6,699.50 ✓
24	389 954	2,203.14	
25	390 466	1,616.02	
		--------	3,879.16 ✓
33	803	2,694.38	
34	804	1,331.50	
		--------	4,025.88 ✓
1	3 176	670.72	
2	3 181	968.34	
		--------	1,639.06 ✓
3	6 400	2,867.16	
4	6 617	1,506.82	
5	6 800	1,721.12	
		--------	6,095.10 ✓
7	8 130	1,598.55	
8	8 177	3,689.51	
9	8 287	1,555.01	
		--------	6,843.07 ✓
6	9 870	3,477.38	
10	9 553	3,368.41	
11	10 205	1,533.21	
12	9 667	1,564.92	
		--------	9,943.92 ✓
	forward	$74,692.18	$74,692.18

11 10 205 1,533.21
12 9 667 1,564.92 -------- 9,943.92

MBL - Elliott - Sec's Appn Files

T'Sable River Logging

1345 - 1349

FOLDER No.

210-15

Re Fletcher's letter

① Balance per our letter is £3970.81 not £3895.81 — difference apparently cash advance Bruce £75 (c...

Statement of deductions made by the Coast Mills Export Co. from Log Sales by T'Sable River Logging Co. to apply on H. R. MacMillan Export Co's Loan Account.

T.R.Co. Boom No.	S&R Account	Amount.	
Deduction 25 August		$5,000.00	
10	382 429	1.899.82	
12	382 430	1,847.42	
14	383 295	1,917.35	
16	383 455	1,713.25	
		---------	$12,377.84
17	387 199	1,955.39	
19	387 851	2,981.47	
20	387 861	1,986.01	
21	387 688)		
New Scal	388 988)	2,036.51	
22a	390 030	1,749.48	
22b	388 459	2,877.14	
26	390 031	2,503.21	
		---------	16, 089.21
27	390 914	1,794.35	1,794.35
15	383 029	2,919.48	
30a	391 414	2,385.61	
		~~666~~-----	5,305.09
29	392 338	2,131.46	
30b	392 659	2,539.48	
31	392 660	1,321.01	
32	209	707.55	
		---------	6,699.50
24	389 954	2,263.14	
25	390 466	1,616.02	
		---------	3,879.16
33	803	2,694.38	
34	8044	1,331.50	
		---------	4,025.88
1	3 176	670.72	
2	3 181	968.34	
		---------	1,639.06 X
3	6 400	2,867.16	
4	6 617	1,506.82	
5	6 800	1,721.12	
		---------	6,095.10
7	8 130	1,598.55	
8	8 177	3,689.51	
9	8 287	1,555.01	
		---------	6,843.07
6	9 870	3,477.88	
10	9 553	3,368.41	
11	10 205	1,533.21	
12	9 667	1,564.92	
		---------	9,943.92

MBL - Elliot - Sec's Appn Files

T'Sable River Logging

1345-1349

FOLDER No.

210-15

Re Fletcher's letters

① Balance per our letter is £3970.81 not £3895.81 — difference apparently cash advance Burgess £25 (see)

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

Statement of deductions (continued)

T.R.Co. Boom No.	S&R Account	Amount.	
forward		$74,692.18	$74,692.18
13	11 582	$3,071.64	
14	11 591	1,653.64	
		---	$4,725.28 ✓
15	12 137	1,596.97	1,596.97
16	13 819	3,170.66	3,170.66
17	13 483	1,569.16	1,569.16
		$85,754.25	$85,754.25

MBL - Elliott - Sec's Arm Files

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

Re Fletcher's letter

① Balance per our letter is £3970.81 not £3895.81 —
difference apparently cash advance Burgess £75 (on)

Statement of deductions (continued)

T.B.Co. Boom No.	S&R Account	Amount.	
forward		$74,692.18	$74,692.18
13	11 582	$3,071.64	
14	11 591	1,653.64	
		---------	$4,725.28
15	12 137	1,596.97	1,596.97
16	13 819	3,170.66	3,170.66
17	13 483	1,569.16	1,569.16
		$85,754.25	$85,754.25

MBL - Elliott - Sec's Appn Files

Tsable River Logging

1945 - 1949

FOLDER No.

210-15

Re Fletcher's letter

① Balance per our letter is £3920.81 not £3895.81 — difference apparently cash advance Bergman £25. (see our statement)

August 30th, 1948

T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

ATTENTION: Mr. F.G. Dixon

Dear Sirs:

We have your letter of the 17th August and reply as follows:

(1) Balance of General Account - In your letter you refer to this as being $3,895.81 whereas our letter of 9th August showed $3,920.81, a difference of $25.00 which is doubtless the cash advance to Bergman.

(2) Item - $984.75 - Please pay H.R.M. Export Co.. This was transferred from Alpine to H.R.M. Co. in order to consolidate the various debts owing to our subsidiaries at that time.

(3) Items - $408.80 & $795.74 - The same remarks apply as above. Kindly pay H.R.M. Co.

(4) Item - $202.23 - The ordinary procedure would have been to have sent you the supporting vouchers at the time the disbursement was charged to you. We are endeavouring to obtain a duplicate.

(5) Item - $1,523.69 - Please pay H.R.M. Co.

(6) Item - $5.60 - We enclose Debit Note for this item, but will have to await Mr. Rankin's return from holiday before furnishing details.

MBL - ELLIOTT - SEC'S ARM FILES
T'SABLE RIVER LOGGING
1945-1949
FOLDER No.
210-15

Re Fletcher's letter

① Balance per our letter is £3970.81 not £3895.81 — difference apparently cash advance Burgman £25. (see our statement)

(7) Item - $3,126.67 - We enclose details of this item. There is nothing in our records to indicate that invoice and Debit Note were not furnished in the usual way at the time.

(8) Payment on two Booms - We understand that Coast Mills Export have already advised you of these differences by returning copies of the invoices with the changes noted thereon. There was apparently a delay of two or three days in furnishing you with this information and we agree this should not have happened.

(9) Information in regard to Deductions - This is attached.

(10) Mortgage Account and General Account - We gather from this that you wish to leave the credit balance on the Mortgage Account undisturbed for the moment and shall be pleased to await further word from you before taking any action in regard to the $1,625.13 credit.

We hope the foregoing gives you all the information you require and that you will now be able to reconcile the various figures. Coast Mills Export assure us that they make a point of keeping you advised in regard to deductions and other matters, but it is quite possible there may have been an occasional omission. However, it should be possible to straighten out any differences at this time and thereafter, you will no doubt see that you get any information you require at the time.

We remain,

Yours very truly,

H.R. MacMILLAN EXPORT COMPANY LIMITED

G.D. Eccott
Secretary

GDE/jm
ENCLS.
cc: D.B. RANKIN.

MBL - ECCOTT - SEC'S APPN FILES

T'SABLE RIVER LOGGING

1345-1349

FOLDER No.

210-15

Re Fletcher's letter

① Balance per our letter is £3920.81 not £3895.81 — difference apparently cash advance Burgess £25. (see over sheet)

S. 15M. 12-47

H. R. MacMILLAN EXPORT COMPANY, LIMITED

PACIFIC COAST FOREST PRODUCTS

der No. *Your Order No.*

ation *Per*

T'Sable River Logging Co.Ltd.,
FANNY BAY, B.C.

Vancouver, B. C.
CANADA

Terms:

February 28, 1947

To travelling expenses of D.B. Rankin
to Fanny Bay on January 22, 1947,
in connection with accounting work $5.60

E. & O. E.

Payments

1947
Sept.15 12,377.84
Nov. 28 16,086.21 28,464.05

Overpayment

T'SABLE RIVER LOGGING

1945-1949

FOLDER No.

51-012

T'SABLE RIVER LOGGING CO. LTD.

DETAILS OF DEDUCTIONS
MADE BY COAST MILLS EXPORT CO.LTD.
AND REMITTED TO H. R. MacMILLAN EXPORT CO.LTD.

1947					
Sept.15				12,377.84	
Nov. 28				16,086.21	
1948					
Jan. 16				3,879.16	
	Boom		Boom		Total
	10	189,982	17	195,539	
	12	184,742	19	298,147	
	14	191,735	20	198,601	
	16	171,325	21	233,669	
		737,784	22	174,948	
	11	296,150	22	287,714	
	13	170,749	26	250,321	
		1,204,683		1,638,939	2,843,622 FBM
					@ 10.00 M FBM
					28,436.22

Payments

1947			
Sept.15	12,377.84		
Nov. 28	16,086.21	28,464.05	
Overpayment			27.83

Boom

1	67,072	163,906 FBM
2	96,834	@ 10.00 M FBM
		1,639.06

Payment

1948	
Mar. 24	1,611.23
Underpayment	27.83

Boom

24	226,314		
25	161,602	387,916 FBM @ 10.00 MFBM	3,879.16

Payment

1948	
Jan. 16	3,879.16

MBL - Eliott - Sec's Auth Files
T'Sable River Logging
1945-1949
FOLDER No. 210-15

Re Fletcher's letter

① Balance per our letter is £3920.81 not £3895.81 — difference apparently cash advance Burgman £25. (see on statement)

② £984.75 Please pay Hahn Co. This was transferred from Alpine to Hahn Co to consolidate the various debts owing to our subsidiaries at that time.

③ Same remark as "2" applies - pay Hahn Co.

④ ~~Vouch~~ Supporting voucher sent to T'Sable River Logging Co. Ltd at the time the disbursement was changed to them. An effort is being made to obtain a duplicate.

⑤ Pay Hahn Co.

⑥ Statement attached.

⑦ 6 copies of charges aggregating £3,176.67 are attached. In all cases invoices and debit notes were furnished in the usual way.

⑧ Cannot reply unless we get the ~~from~~ numbers - a corrected copy of invoice always sent out with cheque. Understand C.N.R. have already advised Fletcher of these differences.

⑨ Statement attached. This is confined to the three payments about which Fletcher enquired previously, having reconciled the rest.

MBL - ELLIOTT - SEC'S ANN FILE

T'SABLE RIVER LOGGING

1945 - 1949

FOLDER No.

51-012

(10) Situation now as follows :-

Mortgage a/c	Balance b/f	16.5.13.
	Xfd to Suit a/c	16.5.13.
Current a/c	Balance b/f	3.9.0.81
	Xfd from Mtge a/c	16.5.13
	Balance c/d	4.9.5.68

MOBL - ELLIOTT - SEC'S ARM FLET

T'SABLE RIVER LOGGING

1345 - 1349

FOLDER No.

210-15

3879.16

MBL - ECLOTT - SEC'L ADM FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No.

210-15

2 3

T'Sable River Logging Co. Ltd.

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

Details of Deductions
Made by Coast Mills Export Co. Ltd.
and Remitted to H. R. MacMillan Export Co. Ltd.

1947			
Sept.	15		123784
Nov.	28		160821
1948			
Jan.	16		387916

Booms		Booms		Total
10	189982	17	195539	
12	184742	19	298147	
14	191735	20	198601	
16	171325	21	233669	
	737784	22	174948	
11	296150	22	287714	
13	170749	26	250321	
	1204683		1638939	2,843,622 FBM

@ 10.00 MFBM

28436.22.

Payments
1947
Sept 15 123784
Nov. 28 160821 - 284605.

Overpayment 27.83

Booms
1 67072
2 96834 163906 FBM

@ 10.00 MFBM

1639.06

Payment
1948
March 24 1611.23

Underpayment 27.83

Booms
24 226314
25 161602 387916 FBM @ 10.00 MFBM 3879.16
3879.16

Payment
1948
Jan. 16

Tile Fletcher

J. E. FLETCHER
MANAGER

AUG 14 1948

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

17th. August 1948.

Mr. G. D. Eccott,
Secretary,
H. R. MacMillan Export Co. Ltd.
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir,

Replying to your letter of the 9th. inst. with regard to your general account for $3895.81.

The first item of $984.75 is shown on our books as being payable to Messrs. Alpine Timber Co. Ltd. as they invoiced us for this amount on 31st. July 1945. We like to know if this liability should be discharged to them or to you.

The next two items of $408.80 and $795.74 (total $1204.54) was transferred from your credit to the Coast Mills Export Co. account on our books with the explanation 'paid by the Coast Mills Export Co.' We take it from your letter this is not correct and on receiving confirmation from you will re-instate it to your credit.

The item of $202.23 for Dept of Lands, Fees, we can find no record of although we have spent considerable time trying to trace it down. Would you be good enough to let us have particulars of this amount.

The item of $1523.69 was on our books to the credit of Messrs. J. T. O'Brien but was eliminated ~~last August~~ and credited to our deficit account last August with the remark 'paid by the

MBL - ECCOTT - SEC'S ADM FILES

T'SABLE RIVER LOGGING

1345 - 1349

FOLDER No.

210-15

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

17th. August 1948.

'Alpine Timber Co.' We can find nothing to support this remark and as your letter indicates you paid this account and not the Alpine Timber Co. We will correct our books to show this amount to your credit.

This leaves the item of $5.60 for D. B. Rankin's expenses. So that our records may be in order we would like to have a bill of details.

This sort of book-keeping may seem most extraordinary to you as it does to our book-keeper, but we cannot help thinking that this looseness might have been avoided if the Coast Mills Export Company had given with their payments or deductions a brief explanation. As an illustration of what we mean; in July 1947 the Coast Mills Export Co. deducted the sum of $5,000.00 from their payment of two booms to us. There is no evidence of any explanation having been given. The Book-keeper then in our service charged it to your Mortgage Account. It was not until the Alpine Timber Co. wrote us on 31st. January 1948, in response to an enquiry re their account with us, that it became apparent $1873.33 was paid out of this $5000.00 to them on our account and the balance of $3,126.67 was withheld to apply on a balance said to be due to themselves. (Coast Mills Export Co.) We still have no details as to how the latter sum is arrived at. And again recently we received payment on two booms which differed from the invoices, no explanation given.

We have not yet received the information with regard to deductions you promised would be forwarded.

Jill Fletcher

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

17th. August 1948.

We would also request the mortgage Account and the general account be kept separate and distinct so that each may be dealt with on its own merits.

All these accounts will be settled as rapidly as possible and as our financial circumstances permit.

Yours truly,
J. E. Fletcher, Manager.

....

MBL - Elliott - Sec's Arm Fleet

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

Till Fletcher

August 9, 1948.

T'Sable River Logging Co. Ltd.,
Fanny Bay, B.C.

Attention Mr. Fred G. Dixon

Dear Sirs:

Referring to your letter 4th August we have since received your cheque for $6,346.79 which we have applied to the credit of your mortgage account.

Your various accounts now stand as under:

Statement of Accounts with H.R. MacMillan Export Co.Ltd., August 7, 1948

Mortgage Account	Dr.	Cr.
Balance due on principle July 15, 1948	2,279.22	
Interest to July 23, 1948	2,442.44	
By cash August 7, 1948		6,346.79
Balance Cr.		1,625.13

General Account

1945	July 3	Cheque to Provincial Collector - Taxes	984.75	
	Nov. 13	" " Alberni Pacific Lumber Co.-Lumber	408.80	
	Nov. 27	" " H.R.MacMillan Sales - Plywood	795.74	
1946	Aug. 20	" " Dept.of Lands - Fees	202.23	
1947	Jan. 14	" " J.T. O'Brien Ltd. - Insurance	1,523.69	
	Feb.	D.B. Rankin's expenses	5.60	
1948	May 31	Cash advance to E. Bergman	25.00	
	May 31	Payment of advance		25.00
Balance Dr.			3,920.81	

Alpine Timber Co.Ltd.

Statement forwarded January 31, 1948	1,502.40

MBL - Elliott - Sec's Arm Fleet
T'Sable River Logging
1945-1949
FOLDER No.
51-015

Till Fletcher

We shall be pleased to know if you are in agreement with our figures.

The information with regard to deductions is being forwarded to you as requested. As soon as you confirm that all is in order we shall be pleased to give the matter of the discharge of the chattel mortgage our attention.

Yours very truly,

H.R. MacMILLAN EXPORT CO. LTD.

G.D. Eccott,
Secretary.

GDE/db

MBL - Eccott - Sec'y Arch Files

T'SABLE River Logging

1945 - 1949

FOLDER No.

210-15

Tile Fletcher

T. Sable River Logging Co.

Cheque of 7 August made up from following booms

# 15	1596.97	
" 16	3170.66	
" 17	1579.16	
		6346.79

T'SABLE RIVER LOGGING CO., LTD.

PANNY BAY, B.C.

4th. August 1948.

Mr. C. D. Escott,
Secretary,
E. H. MacMillan Export Co. Ltd.
407 West Hastings Street,
VANCOUVER, B.C.

RECEIVED
AUG 5 1948
ANSWERED

Dear Sir,

We are enclosing herewith copy of statement of account with you for our boom gls for $6,[illegible]. The original has gone forward today with our invoice to the Coast Mills Export Co. Ltd. We realize this more than covers the amount due you on our Loan Account, but as this has not yet been finalized thought it better for it to be made out on the full footing of this boom and adjustment made after this loan account had been brought up to date.

As you may have gathered from our letter of the 27th. Ult. there is a difference between the dates payments were made to you and the dates deductions were made from our invoices to the Coast Mills Export Co. We therefore await an early reply from you to our last letter,

Yours truly,

J. E. Fletcher, Manager.

per Fred G. Dixon

MBL - Elliott - Sec'y Alpha Files

T'Sable River Logging

1945-1949

FOLDER No.

310-15

Till Fletcher

CHER
AGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

4th. August 1948.

RECEIVED
AUG 5 1948
ANSWERED

Mr. G. D. Eccott,
Secretary,
H. R. MacMillan Export Co. Ltd.
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir,

We are enclosing herewith copy of statement of account with you for our boom #16 for $3,170.66. The original has gone forward today with our invoice to the Coast Mills Export Co. Ltd. We realize this more than covers the amount due you on our Loan Account, but as this has not yet been finalized thought it better for it to be made out on the full footage of this boom and adjustment made after this loan account had been brought up to date.

As you may have gathered from our letter of the 27th. Ult. There is a difference between the dates payments were made to you and the dates deductions were made from our invoices to the Coast Mills Export Co. We therefore hope for an early reply from you to our last letter,

Yours truly,
J. E. Fletcher, Manager.
per Fred G. Dixon

MBL - ECCOTT - SEC'S APPT FILES
T'SABLE RIVER LOGGING
1945-1949
FOLDER No.
210-15

4th. August 1948.

Messrs. H. R. MacMillan Export Co. Ltd.

VANCOUVER, B.C.

in account with

THE T'SABLE RIVER LOGGING CO. LTD.

Boom #16 317,066 ft. @ $10.00 per M' $3170.66

MBL - Elliott - Sec'l Arm Fleet

T'Sable River Loggings

1945 - 1949

FOLDER No.

210-15

MBL - ECCott - Sec's Arch Files

Till Fletcher

T'Sable River Logging Ltd

B NT

D'Sable River Logging Ltd

Statement of Accounts with H.K.M. Co. Ltd

7 August 1948.

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

				Dr.	Cr.
Mortgage Account					
Balance due on principle 15 July 1948				227922.	
Interest to 23 July 1948				7 4 4 2 4 4	
By cash August 7, 1948					634679
Balance Cr.					162513
General Account					
1945. July 3.	Ck.	to	Provincial Collector - Sales		98475
" Nov 13.	"	"	A.P.L. - Lumber		40880
" " 27	"	"	H.K.M. Sales - Plywood		79574
1946 Aug 20.	"	"	Dept. of Lands - Fees		20223
17 Jan 14.	"	"	J.T. O'Brien Ltd - Insurance		152369.
" Feb.			D.B.K. Expenses		560
1948 May 21	"	"	Cash advance to E Bergman		2500
" "	"	"	Payment of advance		250
Balance Dr.					392081
Alpine Timber Ltd Acct.					
Statement forwarded 31 Jan 1948. ?					150240

This is forty cent.

T'SABLE RIVER LOGGING
1945-1949
FOLDER No.
210-15

Tile Fletcher

THE T'SABLE RIVER LOGGING CO. LTD.

JUL 29 1948

FANNY BAY, B.C.
27th. July 1948.

Mr. G. D. Eccott,
Secretary,
H. R. MacMillan Export Co. Ltd.,
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir,

Thank you for your letter of the 24th. inst. with enclosures which we will check over and compare with our records.

On September 8th. 1947 we arranged with the Coast Mills Export Co. for them to pay you at the rate of $10.00 per M'; basis the footage shown on the S & R Accounts for each of our booms, and deduct from our invoices to them. Our records show that this arrangement was carried out commencing with our boom #10 (S&R Account 382 429) 1947, omitting our raft #11 S&R 382 208, and raft #13 S&R 382 209 which were invoiced prior to the aforementioned arrangement.

Your statement shows some of these payments grouped together and we have some difficulty in reconciling with the Coast Mills Export Co.'s debit notes to us.

To assist us in this respect would you be good enough to inform us the boom numbers to which the following items apply:

Sept 15-47	$12,377.84
Nov 28-47	16,086.21
Jan 16-48	3,879.16

It is our hope to get this account straightened out to the satisfaction of all concerned at the earliest possible date.

Yours truly,
J.E.Fletcher, Manager.
per Fred G. Dixon

MBL - Eccott - Sec'y Arm Files

T'Sable River Logging

1945-1949

FOLDER No. 310-15

Tile Fletcher

J. E. FLETCHER
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

FANNY BAY, B.C.

July 24th, 1948

ny Limited,

Mr. F.G. Dixon

your letter of the 15th July,

rewith Statement of your Loan Account

Yours very truly,

H.R. MacMILLAN EXPORT COMPANY LIMITED

G.D. Eccott
Secretary

The Memorandum
Please work
out again on
3% basis
GDE.

GDE/JM
ENCLS.

MBL - Eccott - Sec'y Arm Files

T'Sable River Logging

1345-1349

FOLDER No.

210-15

Title Fletcher

T'SABLE RIVER LOGGING CO., LTD.

July 24th, 1948

Messrs. H. R. MacMillan Export Co Ltd.
337 West Hastings Street,
VANCOUVER, B.C.

T'Sable River Logging Company Limited,
FANNY BAY, B.C.

ATTENTION: Mr. F.G. Dixon

Dear Sirs:

Referring to your letter of the 15th July, we are pleased to enclose herewith Statement of your Loan Account with us, as requested.

We remain,

Yours very truly,

H.R. MacMILLAN EXPORT COMPANY LIMITED

G.D. Eccott
Secretary

GDE/jm
ENCLS.

MBL - Eccott - Sec'y Arm Fltrs

T'Sable River Logging

1945-1949

FOLDER No. 210-15

Till Fletcher

J. E. FLETCHER.
MANAGER

T'SABLE RIVER LOGGING CO., LTD.

H. R. MacMILLAN EXPORT CO. LTD.
RECEIVED
JUL 16
ANSWERED

~~EXECUTIVE~~
~~Port Coquitlam, B.C.~~

FANNY BAY, B.C.

15th. July 1948.

Messrs. H. R. McMillan Export Co Ltd.
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sirs,

re Loan Account.

Would you please let us have a statement of this Account showing the present position between ourselves and oblige,

Yours truly,
J. E. Fletcher, Manager.
per Fred G. Dixon

MBL - Elliott - Sec's Arm Files

T'Sable River Logging

1945-1949

FOLDER No.

310-15

Till Fletcher

RENEWAL STATEMENT

FORM NO. 13L. 10M. 5-48

H. R. MacMILLAN EXPORT COMPANY, LIMITED

PACIFIC COAST FOREST PRODUCTS

Our Order No. *Your Order No.*

Destination *Per*

To T'Sable River Logging Co.Ltd.,
Fanny Bay, B.C.

Vancouver, B. C.
CANADA
July 23,1948

Terms:

Mortgage Account

STATEMENT

			Debit	Credit
1947				
	Jan.31	To cheques	61,665.85	
	Mar.15	" "	20,000.00	
	Sept.15	By cheque		12,377.84
	Nov.28	" "		16,086.21
	Dec.13	" "		1,794.35
	" 19	" "		5,305.09
1948	Jan.16	" "		6,699.50
	" 16	" "		3,879.16
	" 22	" "		4,025.88
	Mar.30	" "		1,611.23
	Apr.30	" "		6,095.10
	June 8	" "		6,843.07
	" 23	" "		9,943.92
	July 15	" "		4,725.28
	" 23	Interest @ 3% per annum:		
		$61,665.85 for 43 days	$217.95	
		81,665.85 " 6 months	1224.99	
		69,288.01 " 74 days	421.42	
		53,201.80 " 15 "	65.59	
		51,407.45 " 6 "	25.35	
		46,102.36 " 28 "	106.10	
		35,523.70 " 6 "	17.52	
		31,497.82 " 68 "	176.04	
		29,886.59 " 31 "	76.15	
		23,791.49 " 39 "	76.26	
		16,948.42 " 15 "	20.90	
		7,004.50 " 22 "	12.67	
		2,279.22 " 8 "	1.50	
			2,442.44	
			84,108.29	79,386.63
		Balance due us		4,721.66
			84,108.29	84,108.29

E. & O. E.

MBL - Elliott - Sec'l's Arch Files

T'Sable River Logging

1945-1949

FOLDER No.

310-15

Tillie Fletcher

1

RENEWAL STATEMENT

RE CONDITIONAL SALE AGREEMENT

Statement exhibiting the interest of H.R. MacMillan Export Company Limited in the property mentioned in the Conditional Sale Agreement, dated the 9th day of March, 1945, and made between H.R. MacMillan Export Company Limited, as Vendor, and John Ellis Fletcher, as Purchaser, and filed in the Office of the County Court at Nanaimo, on the 16th day of March, 1945, under #53734, of the County Court at New Westminster, on the 1945, under #14717, and of the amount due

Covering letter from Davis & Company dated March 17th, 1948 gives filing dates as follows:

Nanaimo	Mar. 13, 1948	57448
New Westminster	Mar. 16, 1948	22413

cMillan Export Company Limited is still the property, subject to the said Conditional Sale not assigned the same or any interest therein. nt still due on the said Conditional Sale Agreeor all timber cut and removed by the Purchaser, ates:

e	$4.00 per M;
and Yellow	$3.00 " "
" Hemlock, Balsam and all other species;	$2.00 " "
" Cedar Poles and Piling;	.02 per lineal foot,

until the sum of $50,000.00 in the aggregate has been paid and thereafter a stumpage charge as follows:

For all species	$1.25 per M;
" poles and piling	.01 " lineal foot.

DATED at Vancouver, B.C. this 10th day of March, 1948.

H. R. MacMILLAN EXPORT COMPANY LIMITED,

per:

"G. D. Ecott"
Secretary.

MBL - Elliott - Sec 13 Alpha Files

T'sable River Logging

1945-1949

FOLDER No.

210-15

Tile Fletcher

MBL - Elliott - Sec's Mgmt Files

T'sable River Logging

1945 - 1949

FOLDER No.

210-15

H. R. MacMILLAN EXPORT COMPANY
MEMO

FORM 17 A

RENEWAL STATEMENT

RE CONDITIONAL SALE AGREEMENT

Statement exhibiting the interest of H.R. MacMillan Export Company Limited in the property mentioned in the Conditional Sale Agreement, dated the 9th day of March, 1945, and made between H.R. MacMillan Export Company Limited, as Vendor, and John Ellis Fletcher, as Purchaser, and filed in the Office of the County Court at Nanaimo, on the 16th day of March, 1945, under #53734, and in the office of the County Court at New Westminster, on the 23rd day of March, 1945, under #14717, and of the amount due thereon;

1. H. R. MacMillan Export Company Limited is still the owner of the said property, subject to the said Conditional Sale Agreement, and has not assigned the same or any interest therein.

2. The amount still due on the said Conditional Sale Agreement is stumpage for all timber cut and removed by the Purchaser, at the following rates:

For Fir and Pine	$4.00	per M;
" Cedar, Red and Yellow	$3.00	" "
" Hemlock, Balsam and all other species;	$2.00	" "
" Cedar Poles and Piling;	.02	per lineal foot,

until the sum of $50,000.00 in the aggregate has been paid and thereafter a stumpage charge as follows:

For all species	$1.25	per M;
" poles and piling	.01	" lineal foot.

DATED at Vancouver, B.C. this 10th day of March, 1948.

H. R. MacMILLAN EXPORT COMPANY LIMITED,

per:

"G. D. Elliott"
Secretary.

Title Fletcher

CANADA
PROVINCE OF BRITISH COLUMBIA
TO WIT:

I, GEOFFREY DINMORE ECCOTT of 837 West Hastings Street, in the City of Vancouver, in the Province of British Columbia, MAKE OATH AND SAY:

1. I am Secretary of H.R. MacMillan Export Company Limited, the Vendor named in the Conditional Sale Agreement mentioned in the attached statement.

2. That the attached statement is true.

3. That the Conditional Sale Agreement mentioned in the said statement has not been kept in force for any fraudulent purpose.

SWORN before me at the City of Vancouver, in the Province of British Columbia, this 11th day of March, 1948.

"G. D. Eccott"

"D. G. Marshall"
A Commissioner for taking affidavits within British Columbia.

MBL - Eccott - Sec'y Affm Fleet

T'Sable River Logging

1945 - 1949

FOLDER No.

210-12

MBL - ELLIOTT - SEC'S ALPH FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No. 310-15

DATED March 1948

CONDITIONAL SALE AGREEMENT
BETWEEN H.R.MacMILLAN EXPORT
COMPANY LIMITED and JOHN
ELLIS FLETCHER;

22413

REGISTRY NEW WESTMINSTER MAR 16 1948

RENEWAL STATEMENT

NANAIMO
57448
MAR 13 1948
REGISTRY

DAVIS & CO.
BARRISTERS &C.
VANCOUVER.B.C.

Jill Fletcher

T'Sable River Logging Co. Ltd.
J. E. Fletcher.

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE — FORM 6102

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Send the following message, subject to the terms on the back hereof, which are hereby agreed to

OCTOBER 20th, 1947

MR. J.E. FLETCHER
T'Sable River Logging Co. Ltd.
FANNY BAY, B.C.

HAVE RECEIVED NO REPLY TO MY LETTER OF FIFTEENTH OCTOBER PLEASE TELEPHONE

G.D. ECCOTT
HR MacMILLAN EXPORT CO LTD

NIGHT LETTER
Acct. No. 3
GDE/jm

OK GDE

G.D. Eccott
Secretary

GDE/jm

GDE/jm

MBL - Eccott - Sec'y, H/M Fleet

T'Sable River Logging

1945 - 1949

FOLDER No.

210-15

Jill Fletcher

T'Sable River Logging Co. Ltd.
J. E. Fletcher.

October 15th, 1947

PRIVATE & CONFIDENTIAL

Mr. J.E. Fletcher,
T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

Dear Mr. Fletcher:

I have been endeavouring to speak to you by telephone, but so far have been unsuccessful and am, therefore, writing you this short note. We understand that Mr. Patterson will shortly be leaving your employment for reasons which apparently have nothing to do with his ability or trustworthiness. We require a man of his experience and would like to know if it is agreeable to you if we approach him, always assuming the situation is as we have described.

If you wish us to find a successor to Patterson, we might mention that we have recently interviewed a single man who seems to have the required qualifications. Please let us know whether you are interested, because if so, we should like to arrange for him to come to see you.

We remain,

Yours very truly,

H.R. MacMILLAN EXPORT COMPANY LIMITED

G.D. Eccott
Secretary

GDE/jm

MBL - Eliott - Secty - T'Sable River Logging

1945-1949

FOLDER No. 210-15

Tile Fletcher

T'Sable River Logging Co. Ltd.
J. E. Fletcher.

Metropolitan Bldg.
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xzxzxzxzxzxzxxx

May 26th, 1947

Mr. J.E. Fletcher,
T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

Dear Mr. Fletcher:

Under date of 24th April, 1946, the Canadian Bank of Commerce at Nanaimo advised us that your Company had assigned to them all monies due or accruing due from us covering the purchase of logs. As the situation has now changed, we would ask you to be good enough to arrange with the Bank for this assignment to be cancelled and for us to be advised accordingly.

We remain,

Yours very truly,

COAST MILLS EXPORT COMPANY LIMITED

G.D. Eccott
Secretary

GDE/jm

MBL - ECCOTT - SEC'Y ADM FILES

T'SABLE RIVER LOGGING

1945 - 1949

FOLDER No.

210-15

Tile Fletcher

T'Sable River Logging Co. Ltd.
J. E. Fletcher.

April 24th, 1947

Mr. J.E. Fletcher,
T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

Dear Mr. Fletcher:

Will you be good enough to arrange to have your books closed off for 1946 as soon as possible, as until this is done, it is difficult for adequate logging statements to be prepared for current months. We understand you usually send the books to a firm of Accountants in New Westminster' and anything you can do to hasten the work so that the books can be used and the requisite information on current operations be made available, will be much appreciated.

Yours very truly,

H.R. MacMILLAN EXPORT CO. LTD.

G.D. Eccott
Secretary

GDE/jm

cc: Mr. J.E. Fletcher
cc: Mr. D.R. Durkin

MBL - ECCOTT - SEC'Y ADM FILES

T'SABLE RIVER LOGGING

1945-1949

FOLDER No.

51-012

Tile Fletcher

T'Sable River Logging Co. Ltd.
J. E. Fletcher.

March 24th, 1947

CONFIDENTIAL

Mr. J.C. Martin,
T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

Dear Mr. Martin:

On behalf of T'Sable River Logging Co. Ltd., we are writing to advise you that as and from the 16th of April, other arrangements are being made, and we must therefore ask you to be good enough to accept this as notice of the termination of your engagement as at the 15th of April, 1947. We are obliged to you for your assistance and trust that, when the time comes, you will be able to make other arrangements which you will find equally satisfactory.

Yours very truly,

H.R. MacMILLAN EXPORT CO. LIMITED

G.D. Eccott
Secretary

GDE/jm

cc: Mr. J.E. Fletcher
cc: Mr. D.B. Rankin

MBL - Client - Sec's Auth Files
T'Sable River Logging
1945 - 1949
FOLDER No.
210-15

Tile Fletcher

T'Sable River Logging Co. Ltd.
J. E. Fletcher.

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

March 12th, 1947

Mr. J.E. Fletcher,
T'Sable River Logging Co. Ltd.,
FANNY BAY, B.C.

Dear Mr. Fletcher:

Confirming our telephone conversation this morning, we shall look forward to seeing you on Friday morning as soon as you come off the boat. I do not expect that I shall be available, but Mr. Rankin will be here. Whatever formalities may be necessary can be carried out in the afternoon, and we have made a tentative appointment with Mr. Marshall of Davis & Company for that purpose. Presumably you will be able to arrange for Mrs. Fletcher to be available in the afternoon, since if further advances are found necessary, a new Chattel Mortgage will require to be executed under seal by your Company.

I remain,

Yours very truly,

G.D. Eccott
Secretary

GDE/jm

MBL - Eliott - Sec's Appn Files

T'Sable River Logging

1945 - 1949

FOLDER No.

51-012

Tile Fletcher

T'Sable River Logging Co. Ltd.

J. E. Fletcher.

CLARKE & STUART COLUMNAR SHEET. VANCOUVER, B.C.

Estimate of Funds Required
as at 31 January 1947.
Tile Fletcher

C
O
P
Y

Account Payable - per schedule. $ 501427 73

Ross Pendleton
L.S. Mounce
J.S. Johannson
H.S. Berryman
G.E. Wellburn
B.M. Hoffmeister

(ex) E.B. Ballentine

Bank of Commerce Clearing Account. 57000 00

operating expenses. February 5th 6

January

$ 638427 73

D. McColl

In the past it has been found necessary to exchange equipment between Companies, that is to say one Company may have a piece of equipment that is not working whereas another Company could use it to advantage rather than have to spend capital money to buy a duplicate. It is anticipated that there could be an exchange of equipment going on almost continuously amongst our various operations.

In view of this it has been decided as a policy that where equipment is exchanged between Companies the basis of exchange will be as follows. The Company requiring equipment from another associate will pay rent on the basis of two percent per month of the cost price of the particular piece of equipment providing it is being depreciated at a rate not exceeding ten percent per annum. For machines that have a greater rate of depreciation, that is to say over ten percent, the rental basis will be four percent per month of the cost price of the piece of equipment.

The Company using the equipment will be held responsible for up-keep and maintenance of the particular piece of equipment so it shall be returned to the owning Company in as good or better condition than when received.

Accounts Payable in detail.

E.B. Ballentine

Statement of Assets.

The foregoing to be effective as of January 1st, 1946.

MBL - ELLIOTT - SEC'S AMPH FLET

T'SABLE RIVER LOGGING

1945 - 1949

FOLDER No.

210-15

Till Fletcher

T'Sable River Logging Co. Ltd.

J. E. Fletcher.

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

Estimate of Funds Required.

as at 31 January 1947.

Account Payable - per schedule.	$ 5014273
Canadian Bank of Commerce. Hamano. Loan Account.	57000 00.
Payroll and operating expenses. month of January	800000
	$ 6384273

Bank Balances as at 21 January after allowing for January receipts, & cheques issued. Overdraft

$	2036

Sales deposit account.

$ 11898

Mr. Fletcher is also considering purchase of road grader machine approximately $ 3200.00

Statements attached.

Accounts Payable in detail.

Statement of Assets.

MBL - Elliott - Sec'y Admin Files

T'SABLE RIVER LOGGING

1945-1949

FOLDER No.

51-012

T'Sable River Logging Co., Ltd., Fanny Bay, B. C.

Accounts Payable as at December 31st, 1946.

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

X - Confirmed by statement.

1946				
Alpine Lumber Co., Ltd		984.75		
Beban Logging Co.	31 Oct.	265.39	x	
B. C. Telephone Co., Ltd.	31 Dec.	24.49	x	Pd. Jan.
B. C. Tractor & Equipment	"	138.32	x	
Bingham Hobbs Equipment Ltd.	31 Oct.	139.00	x	
Boultbee Ltd.	30 Sept.	96.86	x	
Bowell MacDonald Co., Ltd.	31 Dec.	343.05	x	
B. A. Oil, Ltd.	31 Oct.	485.16	x	
Butler & Sons Ltd.	30 Sept.	119.27	x	
Canadian Liquid Air Co., Ltd.	31 Dec.	3.47		
Canadian Wire & Cable	31 Aug.	353.67	x	
M. R. Cliffxxx & B.C. Mills Co. Ltd.	31 Oct.	1041.54	x	
C. M. Export	30 Nov.	2017.94		
Columbia Trailer Parts	30 Sept.	218.77	x	
Comox Creamery Ass'n.	31 Dec.	26.70	x	Paid Jan.
Courtney Machine Co.	"	215.90	x	
British Columbia - Dept. of Lands	April	186.12	x	
Empire Motors Ltd.	31 Oct.	1247.86	x	
Esco Ltd.	31 Dec.	15.00	x	
Ferguson Automotive Service Ltd.	July	14.50	x	
Ferguson Truct & Car Parts	31 Dec.		Dr.	202.59
F. & P. Equipment Co.	31 Oct.	689.98	x	
Finning Tractor & Equipment	31 Dec	8073.48	x	
J. E. Fletcher - Expense account	"	396.31		
Forest Branch	30 Nov.	235.40		
Gordon & Belyea	31 Dec.	3.55	x	
L. Hoffman & Son	"		Dr.	35.93
Imperial Laundry Ltd.	"	8.25	x	
International Lumbering Ass'n.	30 Nov.	483.00	x	
Island Freight Service	31 Dec.	5.86	x	Paid Jan.
Kelly, Douglas & Co., Ltd.	"	241.49	x	Paid Jan.
G. A. Kirk	"	153.00	x	
Luch & Haymen	"	5.60	x	Paid Jan.
Marshall Wells (BC) Ltd.	30 Nov.	981.44	x	
F. A. R. Martin	31 Dec.	10.32	x	Paid Jan.
H. R. MacMillan Export Co. Ltd.	30 Nov.	1204.54		
McCall Frontenac Oil Co., Ltd	"	165.03	x	
G. B. Murdie Ltd.	Sept.	50.00	x	
J. T. O'Bryan Ltd.	31 Dec.	1523.61	x	
R. H. Ormand	30 Sept.	2025.35		Note payable
Paragon Supplies Ltd.	31 Dec.	269.29	x	
Plateau Lumber Co.	31 Oct.	163.51	x	
Production Supply Co. Ltd.	"	70.93	x	
Provincial Assessor, Cumberland BC	Sept.	105.08		
Purvis E. Ritchie & Son, Ltd.	31 Oct.	39.18	x	
Sam Su & Co.	31 Dec.	13.60	x	Paid Jan.
Standard Garage Ltd.	"	18.61	x	Paid Han.
Standard Oil of B. C. Ltd.	"	1147.15	x	
K. C. Storey	30 Sept.	580.00		
McAllister Spring Co., Ltd.	31 Dec.	32.30	x	
Nanaimo Auto Wreckers	"	7.60	x	
Truck Tires & Re-capping Ltd.	31 Oct.	955.67	x	
Truck Parts & Equipment Ltd.	30 Nov.	82.12		Trucks
Underwriters Finance Corp.	31 Oct.	13130.00		Trucks
" Insurance Agencies	31 Dec.	3142.58	x	
Vancouver Equipment Corp. Ltd.	30 Sept.	72.34	x	
" Tugboat Co., Ltd.	"	402.50	xx	
West Coast Parts Co. Ltd.	31 Dec.	4014.59	X	
Workmen's Compensation Board	30 Nov.	2286.90	x	
	Per Ledger	50489.40		
Less - paid in January		346.67		
Due Jan. 21st 1947		$50142.73		

984.75
2017.94
1204.54
4207.23

T'SABLE RIVER LOGGING

1345-1349

FOLDER No.

51-015

T'Sable River Logging Co., Ltd., Fanny Bay, B. C.

Accounts Payable as at December 31st, 1946.

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

X - Confirmed by statement.

1946				
Alpine Lumber Co., Ltd		984.75		
Beban Logging Co.	31 Oct.	265.39	x	
B. C. Telephone Co., Ltd.	31 Dec.	24.49	x	Pd. Jan.
B. C. Tractor & Equipment	"	138.32	x	
Bingham Hobbs Equipment Ltd.	31 Oct.	139.00	x	
Boultbee Ltd.	30 Sept.	96.86	x	
Bowell MacDonald Co., Ltd.	31 Dec.	343.05	x	
B. A. Oil, Ltd.	31 Oct.	485.16	x	
Butler & Sons Ltd.	30 Sept.	119.27	x	
Canadian Liquid Air Co., Ltd.	31 Dec.	3.47		
Canadian Wire & Cable	31 Aug.	353.67	x	
M. R. Cliffmxx & B.C. Mills Co. Ltd.	31 Oct.	1041.54	x	
C. M. Export	30 Nov.	2017.94		
Columbia Trailer Parts	30 Sept.	218.77	x	
Comox Creamery Ass'n.	31 Dec.	26.70	x	Paid Jan.
Courtney Machine Co.	"	215.90	x	
British Columbia - Dept. of Lands	April	186.12	x	
Empire Motors Ltd.	31 Oct.	1247.86	x	
Esco Ltd.	31 Dec.	15.00	x	
Ferguson Automotive Service Ltd.	July	14.50	x	
Ferguson Truct & Car Parts	31 Dec.		Dr.	202.59
F. & P. Equipment Co.	31 Oct.	689.98	x	
Finning Tractor & Equipment	31 Dec	8073.48	x	
J. E. Fletcher - Expense account	"	396.31		
Forest Branch	30 Nov.	235.40		
Gordon & Belyea	31 Dec.	3.55	x	
L. Hoffman & Son	"		Dr.	35.93 (PH JAN
Imperial Laundry Ltd.	"	8.25	x	
International Lumbering Ass'n.	30 Nov.	483.00	x	
Island Freight Service	31 Dec.	5.86	x	Paid Jan.
Kelly, Douglas & Co., Ltd.	"	241.49	x	Paid Jan.
G. A. Kirk	"	153.00	x	
Luch & Haymen	"	5.60	x	Paid Jan.
Marshall Wells (BC) Ltd.	30 Nov.	981.44	x	
F. A. R. Martin	31 Dec.	10.32	x	Paid Jan.
H. R. MacMillan Export Co. Ltd.	30 Nov.	1204.54		
McCall Frontenac Oil Co., Ltd	"	165.03	x	
G. B. Murdie Ltd.	Sept.	50.00	x	
J. T. O'Bryan Ltd.	31 Dec.	1523.61	x	
R. H. Ormand	30 Sept.	2025.35		Note payable
Paragon Supplies Ltd.	31 Dec.	269.29	x	
Plateau Lumber Co.	31 Oct.	163.51	x	
Production Supply Co. Ltd.	"	70.93	x	
Provincial Assessor, Cumberland BC	Sept.	105.08		
Purvis E. Ritchie & Son, Ltd.	31 Oct.	39.18	x	
Sam Su & Co.	31 Dec.	13.60	x	Paid Jan.
Standard Garage Ltd.	"	18.61	x	Paid Jan.
Standard Oil of B. C. Ltd.	"	1147.15	x	
K. C. Storey	30 Sept.	580.00		
McAllister Spring Co., Ltd.	31 Dec.	32.30	x	
Nanaimo Auto Wreckers	"	7.60	x	
Truck Tires & Re-capping Ltd.	31 Oct.	955.67	x	
Truck Parts & Equipment Ltd.	30 Nov.	82.12		Trucks
Underwriters Finance Corp.	31 Oct.	13130.00		Trucks
" Insurance Agencies	31 Dec.	3142.58	x	
Vancouver Equipment Corp. Ltd.	30 Sept.	72.34	x	
" Tugboat Co., Ltd.		402.50	x	
West Coast Parts Co. Ltd.	31 Dec.	4014.59	X	
Workmen's Compensation Board	30 Nov.	2286.90	x	
Per Ledger		50489.40		
Less - paid in January		346.67		
Due Jan. 21st 1947		$50142.73		

MBL - Elliott - Sec's Admin Files

T'Sable River Logging

1945 - 1949

FOLDER No.

51-012

CLARKE & STUART COLUMNAR SHEET, VANCOUVER, B.C.

Reason for Depreciation

Assets.

Buildings			193465	
Tractor			120000	
Trucks			569757	710142
Equipment			337092.5	32780
Inventories				
Logs in Woods	3,076,942'			
Logs in Water	85,000'			
Oil, Gas etc.			48598	
Cash in Alta Bank Tc. C.B. of C.			11898	
Accounts Receivable			82513.	
Roads & Bpms.			389057.9.	

Liabilities.

C. B. of C.	Overdraw.	57156.
	Loan Tc.	570000.

T'SABLE RIVER LOGGING

1945-1949

FOLDER No.

210-15

MBL - Elliott - Sec'y, Anpm Fleet

T'Sable River Logging

1945-1949

FOLDER No.

51-015

Dictated

February 7, 1947

Messrs. Davis & Company,
626 West Pender Street,
VANCOUVER, B.C.

T'SABLE RIVER LOGGING CO. LTD.

Dear Sirs:

We acknowledge with thanks receipt of your letter of 4th February together with enclosures as stated, and have taken note of the fact that the registration of the Chattel Mortgage must be renewed before the 3rd February 1950, if there is any money outstanding at that time.

Yours very truly,

H.R. MacMILLAN EXPORT COMPANY LTD.

G.D. Eccott
Secretary

GDE/jm

1. Affidavit of J.E. Fletcher, sworn the 31st of January, 1947, to which is attached a list of all the creditors of T'Sable River Logging Co.Ltd., and the amounts owing to each;

2. Certified copy of Minutes of Meeting of Directors of T'Sable River Logging Co.Ltd., held on the 31st day of January, 1947, authorizing the execution of the mortgage;

3. Six endorsements to be attached to the insurance policies, making the loss payable to the assured and H. R. MacMillan Export Company Limited, as their interests may appear;

4. Share Certificates Nos. 1 and 3, for 1 and 500 shares of T'Sable River Logging Co.Ltd., respectively, in the name of John Ellis Fletcher, endorsed in blank;

5. Share Certificate No. 2 for 1 share of T'Sable River Logging Co.Ltd., in the name of Ruby Della Fletcher, endorsed in blank;

The registration of this Chattel Mortgage

FFR/KS

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

Davis, Hossie, Lett, Marshall & McLorg
Barristers & Solicitors

D. N. HOSSIE K.C.
SHERWOOD LETT
GHENT DAVIS
D. G. MARSHALL
E. M. C. McLORG

Telephone: MArine 8521
Cable Address "DAMARELL"
Codes: A.1 Telegraphic, Western Union, Bentley's

Royal Trust Building
626 Pender Street W.
Vancouver, B.C.

February 4th, 1947.

H. R. MacMillan Export Company Limited,
837 West Hastings Street,
VANCOUVER.B.C.

Attention Mr. Eccott:

Dear Sirs: re: T'Sable River Logging Co.Ltd.

We beg to advise that the Chattel Mortgage from T'Sable River Logging Co.Ltd. to yourselves for $61,665.85, was duly filed on the 3rd day of February, 1947, in the County Court Registry at Nanaimo, under #7883. A copy was also filed with the Superintendent of Motor Vehicles at Victoria on the 3rd of February, under #23594, and particulars were filed with the Registrar of Companies.

We are enclosing one copy of the Chattel Mortgage herewith, and one copy has been handed to Mr. Fletcher.

We are also enclosing the following documents:

1. Affidavit of J.E. Fletcher, sworn the 31st of January, 1947, to which is attached a list of all the creditors of T'Sable River Logging Co.Ltd., and the amounts owing to each;

2. Certified copy of Minutes of Meeting of Directors of T'Sable River Logging Co.Ltd., held on the 31st day of January, 1947, authorizing the execution of the mortgage;

3. Six endorsements to be attached to the insurance policies, making the loss payable to the assured and H. R. MacMillan Export Company Limited, as their interests may appear;

4. Share Certificates Nos. 1 and 3, for 1 and 500 shares of T'Sable River Logging Co.Ltd., respectively, in the name of John Ellis Fletcher, endorsed in blank;

5. Share Certificate No. 2 for 1 share of T'Sable River Logging Co.Ltd., in the name of Ruby Della Fletcher, endorsed in blank;

The registration of this Chattel Mortgage

FFR/KS

MBL - Eccott - Sec's Appn Files
T'Sable River Logging
1945-1949
FOLDER No.
210-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

...is, Hossie, Lell, Marshall & McLorg

in the County Court Registry at Nanaimo and in the office of the Superintendent of Motor Vehicles, must be renewed before the third of February, 1950, if there is any money owing thereunder at that time.

Yours truly,

DGM:TH
encl

FFR/KS

MBL - Elliott - Sec's Appn Files

T'Sable River Logging

1345 - 1349

FOLDER No.

310-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

FORM NO. 61 R. 7-45

H. R. MacMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. G. D. Eccott — September 17th 1946

FROM Frank F. Rush — COPIES TO:

SUBJECT: T'SABLE RIVER LOGGING COMPANY LIMITED

STATEMENT as at AUGUST 31st, 1946

~~H. R. M.~~
~~W. J. V.~~
~~L. B. S.~~
~~E. B. B.~~
G. D. E.

FELLED & BUCKED TIMBER - Estimated		
Jap Timber on upper level	658,838'	
Footage felled by Company on upper level - 1945	206,163'	
Footage felled by Company on upper level - August 1946	227,019'	
Felled by Company on lower levels - balance of Cat Show	250,000'	1,342,020'
COLDDECKED TIMBER - Estimated		
Colddeck #2 - Jap Timber		400,000'
TOTAL FELLED & BUCKED & COLDDECKED TIMBER:		1,742,020'

.....

LOGS PRODUCED

Production June 25th to July 31st	869,370'	
Production Aug. 1st to Aug. 31st	743,792'	
TOTAL:		1,613,162'

Frank F. Rush

Frank F. Rush

FFR/KS

FFR/KS

MBL - ECCOTT - SEC'S ANN FILES
T'SABLE RIVER LOGGING
1945-1949
FOLDER No.
210-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

H.R.MacMILLAN EXPORT COMPANY LIMITED, a body corporate having a registered office at 837 Hastings Street West.

FORM NO. 61 R. 7-45

~~H.R.M.~~
~~W.J.V.~~
~~L.R.S.~~
~~E.B.B.~~
~~G.D.E.~~

H. R. MacMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. G. D. Eccott — August 15th 1946

FROM Frank F. Rush — COPIES TO:

AUG 16 1946

SUBJECT: T'SABLE RIVER LOGGING COMPANY LTD.

STATEMENT as at JULY 31st, 1946

FELLED AND BUCKED TIMBER

Estimated footage of Jap timber still on ground on upper level	1,035,792'	
Estimated footage of timber felled by T'Sable River Logging Co. on ground on upper level	206,163'	
Estimated footage felled by T'Sable River Logging Co. on ground being balance of Cat show	250,000'	1,491,955'

COLDDECKED TIMBER

Colddeck #1 - Jap Timber	272,000'	
Colddeck #2 - Jap Timber	400,000'	672,000'
TOTAL COLD DECKED & FELLED & BUCKED TIMBER		2,163,955'

.....

LOGS PRODUCED

Dumped into Salt Water from July 2nd to 31st
24 secs on Official Scale
16 secs estimated — 787,708'

Frank F. Rush

Frank F. Rush

FFR/KS

MBL - Eccott - Sec'y Mgr Files
T'Sable River Logging
1945-1949
FOLDER No.
51-015

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

H.R.MacMILLAN EXPORT COMPANY LIMITED, a body corporate having a registered office at 837 Hastings Street West,

FORM NO. 61 R. 5-45

H. R. MACMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. G.D. Eccott — May 23rd, 1946

FROM Keith Shaw — COPIES TO:

SUBJECT: T'SAHLE RIVER LOGGING COMPANY LIMITED
Felled and Bucked Statements as of May 15, 1946
(Figures just received from Camp)

FELLED AND BUCKED TIMBER

Estimated feetage of Jap timber still on ground on upper level	2,000,000 ft.	
Estimated feetage felled by this Company on ground on upper level	206,163 ft.	
Estimated feetage felled by this Company on ground being balance of Cat show just completed	250,000 ft.	
TOTAL		2,456,163 ft.

COLDDECKED TIMBER

Colddeck #1 - Jap timber	272,000 ft.	
Colddeck #2 - " "	400,000 ft.	
TOTAL		672,000 ft.

NOTE

Letter from Fletcher states that our request concerning an increase of insurance is now being attended to.

Keith Shaw

DKS/EQ

GH

MBL - Eccott - Secy's Apph Files

T'Sable River Logging

1345-1349

FOLDER No.

310-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

H.R.MacMILLAN EXPORT COMPANY LIMITED, a body corporate having a registered office at 837 Hastings Street West,

re Fletcher

FORM NO. 61 R. 5-45

H. R. MacMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. G.D. Eccott May 15th 1946

FROM Keith Shaw COPIES TO:

SUBJECT: T'SABLE RIVER LOGGING COMPANY

NOTE:

We are arranging today for a monthly report to come from T'sable River Logging, covering the amount of felled and bucked timber and logs produced.

Following is a rough estimate of felled and bucked timber as of today:

Old (6 years) Felled and Bucked	-	2,500 M.
New Felled and Bucked	-	1,200 M.
Total	-	3,700 M.
Cold Decked (included above)		
Old	-	1,000 M.
New	-	500 M.

Insurance on Felled and Bucked and Cold Decked through J.T. O'Bryan Limited totals to $16,000.

Our interest, 3,700 M. at $3.75 per M. amounts to $13,875.00.

Insurance is to be renewed on May 22nd, and O'Bryan has already been in touch with Fletcher, advising him to increase coverage. We are writing Fletcher today, stating that we do not think that the present coverage of $16,000. is sufficient to cover his interest as well as ours.

DKS/EQ

Keith Shaw.

MBL - Eccott - Secy's Admn Files

T'Sable River Logging

1945-1949

FOLDER No. 310-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

H.R.MacMILLAN EXPORT COMPANY LIMITED, a body corporate having a registered office at 837 Hastings Street West,

FORM NO. 61 R. 5-45

H. R. MacMILLAN EXPORT COMPANY, LIMITED
INTER-COMPANY CORRESPONDENCE

TO Mr. H. H. Wallace — September 19th 1945

FROM Keith Shaw — COPIES TO:

SUBJECT: FLETCHER OPERATION - FANNY BAY (TSABLE RIVER LOGGING CO.)

Statement of Felled and Bucked as at September 19th, 1945.

Old Fell & Bucked (Kagetsu 1941) rough estimate..... 2,500 M.

NOTE:

Some of this Fell & Bucked is now almost 5 years old and percentage of recovery is uncertain.

The Fir & Cedar, however, appears to be surprisingly little damaged. The Total recovery may very easily exceed the above amount possibly by One Million feet.

New Fell & Bucked on R.O.W. only, possibly..... 200 M.

2,700 M.

DKS/KS

K Shaw

Make file - Fletcher Operation Fanny Bay.

MBL - Elliott - Sec 4, Appn Files

Tsable River Logging

1945-1949

FOLDER No. 310-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

H.R.MacMILLAN EXPORT COMPANY LIMITED, a body corporate having a registered office at 837 Hastings Street West, in the City of Vancouver, Province of British Columbia

COPY

DAVIS, HOSSIE, LETT, MARSHALL & McLORG

Royal Trust Building,
626 Pender Street W.,
Vancouver, B. C.

March 24, 1945.

Keith Shaw, Esq.,
H.R.MacMillan Export Company, Limited
837 West Hastings Street,
VANCOUVER, B.C.

Dear Sir:- Re: FLETCHER AGREEMENT.

To complete your file, you might note upon your copy of the Fletcher agreement the following memoranda with regard to registration under the Conditional Sales Act:

NANAIMO REGISTRY
MAR 16 1945
53734

NEW WESTMINSTER REGISTRY
MAR 23 1945
14717

Yours truly,

"D.N.Hossie"

DNH:LR

MBL - Elliott - Sec's & Appn files

T'Sable River Logging

1945-1949

FOLDER No.

210-15

THIS AGREEMENT made this 9th day of March, in the year of our Lord one thousand nine hundred and forty-five

BETWEEN

H.R.MacMILLAN EXPORT COMPANY LIMITED, a body corporate having a registered office at 837 Hastings Street West, in the City of Vancouver, Province of British Columbia,

(hereinafter called the "Vendor")

OF THE FIRST PART

AND

JOHN ELLIS FLETCHER, of P.O. Box 46, Port Coquitlam, Province of British Columbia, logging operator,

(hereinafter called the "Purchaser")

OF THE SECOND PART.

W H E R E A S the Vendor is the owner of the several parcels of lands and premises in Newcastle District, the distinguishing numbers and particulars of which are set forth in Schedule "A" hereto, all of which are hereinafter called "the lands" or "the said lands";

AND WHEREAS the Vendor is also entitled to a certain right-of-way and privileges for use in connection with the logging of the said lands, particulars of which are set forth in Schedule "B" hereto;

AND WHEREAS the Vendor has agreed to sell and the Purchaser has agreed to purchase all the merchantable and accessible timber situate lying and being upon the said lands at the price and upon the terms and conditions hereinafter set forth;

AND WHEREAS the Vendor has agreed to allow the Purchaser to use its said right-of-way and privileges for the purpose of transporting and removing the said timber from

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the said lands upon the terms and for the consideration hereinafter set forth;

NOW THEREFORE in consideration of the premises and of the mutual covenants and agreements herein contained, and of the payments to be made as hereinafter provided, it is AGREED by and between the parties hereto as follows:

1. The Vendor hereby agrees to sell to the Purchaser and the Purchaser agrees to purchase of and from the Vendor all the merchantable and accessible timber, whether standing or fallen, situate, lying and being upon the lands more particularly described in Schedule "A" hereto, all being in Newcastle District in the Province of British Columbia, SUBJECT ALWAYS to the terms and conditions hereinafter contained and set forth;

2. The Vendor hereby grants to the Purchaser the right and privilege so long as the Purchaser shall not be in default hereunder, to enter upon the said lands, and at the Purchaser's own expense to open up, prepare and equip the same for logging, and to cut, log and remove therefrom all timber of every nature and kind whatsoever standing, lying or being thereon, always observing the regulations from time to time issued by the Forest Branch of the Department of Lands of the Government of the Province of British Columbia, and the provisions in this agreement contained.

3. The price to be paid by the Purchaser to the Vendor shall be a stumpage charge per thousand feet board measure British Columbia log scale, and per lineal foot

as follows:

For	Fir and Pine	$4.00 per M;
"	Cedar, Red and Yellow	$3.00 " "
"	Hemlock, Balsam and all other species	$2.00 " "
"	Cedar Poles and Piling	.02 per lineal foot

until the sum of $50,000. in the aggregate has been paid and thereafter a stumpage charge as follows:

For all species	$1.25 per M.
" poles and piling	.01 per lineal foot.

The Purchaser may at any time elect to prepay the balance of the purchase price whereupon the quantity and species of the remaining timber shall be determined by a timber cruiser to be selected by the parties or appointed by the Chief Forester for British Columbia and the price shall then be computed in accordance with the result of such cruise and paid forthwith.

4. The Purchaser further covenants and agrees that he will at all times maintain in good condition and repair at his own expense the road on the said right-of-way and all roads constructed by him over the said lands and all bridges, culverts, trestles, log dumps and other structures of every nature and kind whatsoever forming part thereof, or part of the dumping grounds on the said lease.

5. The Purchaser shall cause all timber cut on the said lands and removed therefrom to salt water to be promptly scaled by a British Columbia Government Scaler and on or before the 15th day of each month the Purchaser shall send, or cause to be sent, to the Vendor a statement in writing in duplicate of all timber scaled during the preceding calendar month showing the quantities of each species and

grade, and on or before such 15th day of each month, the Purchaser shall pay to the Vendor the purchase price of all such timber so scaled during such preceding calendar month.

6. The Vendor agrees to buy from the Purchaser and the Purchaser agrees to sell to the Vendor all logs and forest products cut and removed from the said lands and all logs and forest products that may be cut and removed by the Purchaser from other lands and transported over the right-of-way hereinbefore mentioned and the Purchaser further agrees that all said logs shall be delivered forthwith by the Purchaser to the Vendor at the Canadian White Pine Mill on the North Arm of the Fraser River, or elsewhere in the Province of British Columbia as the Vendor may from time to time in writing direct. The price to be paid by the Vendor to the Purchaser for all logs and forest products so delivered shall be the standard Vancouver market price prevailing at the time of delivery of logs of comparable grade, less a trade discount of two (2%) per cent for cash. The Vendor shall have the right to deduct from the purchase price any stumpage due from the Purchaser to the Vendor and then remaining unpaid.

7. All timber, logs and other forest products cut or taken from the said lands shall be and remain at the risk of the Purchaser and title thereto shall remain in the Vendor until payment has been made therefor as herein provided, but upon payment being made for any timber, the title thereto shall pass to the Purchaser, but until payment shall have been made, the Purchaser shall not at any time mortgage or

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or pledge or otherwise in any manner whatsoever charge or encumber any logs, timber or forest products cut or taken by him from the said lands, but the Purchaser shall be at liberty to mortgage and pledge under Section 88 of the "Bank Act" logs as and when the same are cut on the said lands or in booming-grounds or process of delivery to market, but subject only to the prior claims of stumpage, royalties and scaling fees, and the Purchaser shall lodge a copy of this agreement with his banker or bankers and keep the same on file at all times with any banker from whom he may desire to borrow any money.

8. The Purchaser shall, during the life of this agreement, take all reasonable precautions and means of preventing and extinguishing fires upon the said lands, however caused and whether originating on the said lands or any part thereof, or coming or spreading thereto from other lands. In the event that a fire shall be caused by or arise out of the logging operations of the Purchaser, the Purchaser shall fight the same at his own expense and the Purchaser shall indemnify and save harmless the Vendor against any and all claims based upon or resulting from the spread of fire from any part of the said lands to other lands when such fire has been caused by or arises out of the operations of the Purchaser, his servants, agents, workmen, contractors and/or sub-contractors, and shall pay and discharge any liability that may be established against the Purchaser and the Vendor or against either of them on account thereof, and fully and completely protect, indemnify and save harmless the Vendor therefrom.

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9. The Purchaser shall insure in a company approved by the Vendor and in an amount satisfactory to the Vendor against all or any liability for damage to property or persons caused by or arising out of fire originating on or spreading from the said lands, PROVIDED THAT if the Purchaser shall fail to pay the premium for such insurance or any renewal thereof, the Vendor may pay the same and the amount, or amounts, so paid shall be forthwith payable by the Purchaser to the Vendor together with interest at the rate of six per cent (6%) per annum, until paid.

10. In the event that any fire originating otherwise than from the operations of the Purchaser shall approach so as to endanger any of the timber on the said lands, the Purchaser shall forthwith use and employ at his own expense his entire operating crew, or such portion thereof as may be necessary promptly and effectually to extinguish or prevent such fire from reaching the timber on the said lands.

11. In the event of any merchantable and accessible timber on the said lands being damaged by fire such damaged timber shall be logged off by the Purchaser forthwith, or within such period as the Vendor in writing shall have named.

12. So long as this agreement subsists all the merchantable and accessible timber on or cut from said lands whether standing, lying, felled and bucked, cold decked or loaded on cars or trucks, or whether in transit or while in salt water shall be at the risk of the Purchaser and the Purchaser shall pay for all timber of any kind which may be

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damaged, destroyed or lost by fire or otherwise howsoever and such payment shall be made in the same manner and at the same price as if such damaged, destroyed or lost timber had been cut, removed and scaled in the regular course of the Purchaser's operation and in the event of any dispute as to the quantity thereof a disinterested British Columbia Government Log Scaler appointed by an official of the Forest Branch at the request of the Vendor shall cruise, scale and estimate the quantity of such timber and his scale or estimate shall be final and binding upon the parties hereto, and payment shall be made within thirty (30) days after such scale or estimate shall have been communicated to the Purchaser.

13. The Purchaser shall conduct all logging operations according to a general plan satisfactory to and approved by the Vendor and shall conduct such operations in a workmanlike manner conforming to the best modern logging practice in use on the East coast of Vancouver Island in the Province of British Columbia and shall to the satisfaction of the Vendor log the said lands clean of all merchantable and accessible timber as his operations proceed to the end that the whole body of timber on the said lands shall at all times be kept in a good and saleable condition.

14. The Purchaser shall prepare and at all times keep up-to-date maps showing his operations on the said lands and furnish to the Vendor copies thereof from time to time as such maps are prepared, and on or before the 15th day of each month the Purchaser shall furnish to the Vendor a statement in writing showing the amounts of timber felled and bucked, cold decked and in transit.

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15. The Purchaser shall procure and use all such stamping hammers and marks and brands as shall be approved by the proper officers of the Forest Branch and stamp all logs and timber cut upon the said lands before the same are taken or removed therefrom, and shall procure and pay for the scaling of all the said timber by a disinterested official Government scaler provided by the Forest Branch, and all such scaling shall be done at or before the time when the timber taken from the said lands is boomed up in salt water, or otherwise prepared for transportation or manufacture.

16. The Purchaser shall procure that two duplicate copies of all scale bills are promptly provided to the Vendor by the Forest Branch concurrently with the furnishing of the originals to the Purchaser.

17. The Purchaser shall at all times observe and at his own expense carry out in detail all the provisions of the "Forest Act" and the rules and regulations under the authority thereof and all other laws, rules and regulations made by or under the authority of the Dominion of Canada, the Province of British Columbia, any Municipality, local Board or of the Forest Branch now or hereafter in force relating in any way to timber and timber lands and logging operations in the said Province.

18. The Purchaser shall commence his logging operations as soon as possible, but in any case on or before the 15th day of March, A.D. 1945, and shall thereafter continue such operations continuously except during such time as such logging operations shall be prevented by Acts of God or of the King's enemies, strikes, the operation or effect

of any law, rule, order or regulation issued by or under the authority of the Government of the Dominion of Canada or of the Province of British Columbia or of any Department or official, board or body deriving authority from either of the said governments under the terms of which the said operations must necessarily be shut down.

19. The Purchaser shall transport all logs and forest products to a booming-ground at Fanny Bay or Mud Bay in the Province of British Columbia, and there sort and boom them in such manner as may be approved by the Vendor.

20. The Purchaser shall conduct his logging operations on the said lands so that all merchantable and accessible timber thereon shall be cut, removed and paid for under the provisions hereof during the period of three and one-half ($3\frac{1}{2}$) years next following the date hereof PROVIDED HOWEVER that if the Purchaser's operations are shut down for any of the reasons mentioned in paragraph 18 hereof the time for completion shall be and is hereby extended by the period, or aggregate of such periods, of authorized shut down.

21. The Vendor shall at all reasonable times be entitled by its duly authorized representative, to enter upon the said lands and the right-of-way and booming-grounds of the Purchaser, and there to examine the operations being conducted by the Purchaser, together with all records thereof, including the Purchaser's books of account, camp scales, tallies and other records, and to take copies or extracts thereof, and the Purchaser shall furnish to the Vendor all such information as the Vendor may consider necessary or useful to it for the purpose of ascertaining whether or not the Purchaser has complied with all the terms, conditions

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and stipulations of this agreement.

22. The Purchaser shall pay to the Vendor the 1944 Land taxes and Forest Protection dues adjusted as of October 31st, 1944, and any and all taxes, rates, assessments, licence fees, rentals, royalties, scaling charges, forest protection taxes, Workmen's Compensation assessments, wages, towing charges, and all other expenses and charges of every nature and kind whatsoever that may or shall at any time after the date hereof be assessed, levied, charged, imposed or become due and payable in respect of the said lands, the timber thereon, or the logs, lumber and other products prepared therefrom, or the Purchaser's operations, to the end that no lien or charge of any nature or kind whatsoever shall ever attach to the said lands, timber or products thereof, PROVIDED HOWEVER, that in the event of the Purchaser desiring to dispute the correctness of any sum so levied or payable which might constitute a lien or charge against the said lands, timber or products thereof, then the Purchaser may upon furnishing to the Vendor a good and sufficient bond of some company approved by the Vendor authorized to carry on business in British Columbia, indemnifying the Vendor against any such lien or charge and any loss or damage that may be occasioned thereby, refuse to pay such claim but shall diligently bring to adjudication the validity thereof.

23. The Purchaser shall at all times keep insured to their full insurable value in a company approved by the Vendor all logs whether felled and bucked, cold decked or in transit and whether on land or in the water or while being towed or transported or otherwise in transit with

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loss payable to the Vendor and the Purchaser as their respective interests may appear.

24. It is expressly agreed between the parties hereto that the Purchaser has examined the said lands and timber and that neither the Vendor nor anyone on its behalf has made any representations whatsoever to the Purchaser as to the correctness or accuracy of any survey of the said lands, or boundaries, or the area thereof, or of the quantity, species or quality of the timber thereon, all of which matters have been duly investigated by the Purchaser prior to the execution hereof, and the execution of this agreement by the Purchaser shall be and be deemed to be an absolute release by the Purchaser of the Vendor and all other persons from any and all claims which the Purchaser now has or might have at any time hereafter in any manner whatsoever arising out of this agreement for the purchase by the Purchaser of the said timber.

25. Time is declared to be of the essence of this agreement and in the event that the Purchaser shall at any time default in the performance of any of the terms and provisions herein contained on his part to be kept and observed, the Vendor may give to the Purchaser notice in writing of such default and if such default be not remedied within a period of twenty-five (25) days after delivery of such notice, the Vendor shall be entitled to declare this agreement terminated and it shall upon such declaration, without further act, be terminated, cancelled and at an end and of no further force and effect whatsoever, saving and excepting the right of the Vendor to collect any moneys due to it hereunder, and saving

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and excepting the rights of the Vendor under the next following paragraph, and the Purchaser shall have no further right or interest in the said lands or in any timber standing or lying thereon or cut therefrom, and the Vendor shall be entitled to retain all moneys theretofore paid by the Purchaser under the terms of this agreement, and the Purchaser shall forthwith deliver up to the Vendor possession of the said lands, all his right -of-way, if any, logging roads, bridges, camp sites and sidings and all buildings and other improvements thereon or used in connection therewith, all his booming-grounds, if any, used in connection therewith.

26. It is expressly understood and agreed between the parties hereto that the Vendor has entered into this agreement on the express understanding that the Purchaser shall cut and remove all merchantable and accessible timber from the said lands and accordingly the Purchaser shall not be entitled to remove, without the written consent of the Vendor, such consent not to be unreasonably withheld, any logging equipment and machinery, including trucks and trailers, used in connection with the Purchaser's operations on the said lands or for the transportation of the logs therefrom and their preparation for towage and delivery until all merchantable and accessible timber shall have been cut and removed from the said lands.

27. The Purchaser covenants and agrees with the Vendor that he will pay all moneys and interest required to be paid hereunder, as and when the same become payable and that he will do, observe and perform all the acts, covenants and conditions herein agreed to be done, observed and performed

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by him.

28. All moneys due hereunder shall bear interest at the rate of six per cent (6%) per annum from and after the date upon which such moneys should have been paid.

29. Any notice required to be given by either party to the other may be given personally or by mailing by prepaid registered post addressed to the parties respectively as follows:

To the Vendor:

H.R.MacMillan Export Company Limited,
837 West Hastings Street,
VANCOUVER, B.C.

To the Purchaser:

J. E. Fletcher, Esq.,
P. O. Box 46,
PORT COQUITLAM, B.C.

and any notice so mailed shall be deemed to have been delivered two (2) days after the date the same is posted as aforesaid at any Government Post Office

30. The Purchaser shall not be at liberty to assign this agreement without the consent in writing of the Vendor.

31. This agreement shall enure to the benefit of

and be binding upon the Vendor, its successors and assigns, and the Purchaser, his heirs, executors, administrators and permitted assigns.

IN WITNESS WHEREOF these presents have been executed by the parties hereto, the day and year first above written.

THE CORPORATE SEAL of H.R.MacMILLAN EXPORT COMPANY LIMITED was hereunto affixed in the presence of:

VICE-PRESIDENT

SECRETARY

SIGNED, SEALED AND DELIVERED by the said JOHN ELLIS FLETCHER in the presence of:

J. E. Fletcher

1849. W. 49, and
commissioner, &c.

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SCHEDULE "A"

1. That Part of Lot 88, Newcastle District, Plan 1871, lying to the East of the Westerly Boundary of Lot 48 of said District, produced Southerly to the South Boundary of said Lot 88, subject to the reservation of minerals etc., in favour of the Esquimalt and Nanaimo Railway Company registered as No. 72814-G.

2. Block 198, Newcastle District, containing 389 acres, more or less, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company registered as No.51491-G.

3. Block 234, Newcastle District, containing 240 acres, more or less, except that part thereof shown coloured Red on Plan 241-R, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company, registered as No.89076-G, and excepting a strip for Right-of-Way forty feet wide, conveyed to The Victoria Lumber and Manufacturing Company Limited.

4. Block 263, Newcastle District, containing 191.2 acres, more or less, Except that part thereof shown colored Red on Plan 241-R, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company registered as No. 89076-G.

5. Block 274, Newcastle District, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company appearing in the Grant.

6. Block 256, Newcastle District, containing 387 acres more or less, subject to the reservation of minerals etc., in favour of the Esquimalt and Nanaimo Railway Company appearing in the Grant.

7. Block 276, Newcastle District, containing 1,530 acres more or less, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company appearing in the Grant.

8. Block 267, Newcastle District, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company appearing in the Grant.

9. Block 504, Newcastle District, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company appearing in the Grant.

10. Block 617, Newcastle District, subject to the reservation of minerals, etc., in favour of the Esquimalt and Nanaimo Railway Company appearing in the Grant.

11. Block 566, Newcastle District, subject to the reservations (contained in the Grant) of minerals etc., in favour of the Esquimalt and Nanaimo Railway Company.

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SCHEDULE "B"

Easement granted by The Deputy Minister of Lands to the Vendor under date of March 9th, 1944, covering a right-of-way across the southern portion of the West Part of Lot 88, Newcastle District.

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DATED: MARCH A.D. 1945.

H.R.MacMILLAN EXPORT
COMPANY LIMITED,

- and -

JOHN ELLIS FLETCHER,

AGREEMENT

DAVIS & CO.,
BARRISTERS &C.,
VANCOUVER, B.C.