



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC. TREAS.

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S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 18th, 1934.

1934

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We enclose herewith statement of the Matilpi Account as shown on the books up to the end of May. If there are any items on this statement that you do not understand or you have no copies of, kindly let us know and we will be too pleased to furnish you with same.

Trusting that this will be of service to you.

Thanking you.

Yours very truly

KERR & DUMARESQ TIMBER CO. LTD.

Per:

*D. Matheson*

DM/BM

000002



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 16th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

ACCOUNT: Matilpi Bros.

May 3rd	Statement rendered	\$829.62	
4th	Telegrams	1.50	
8th	Cheque		\$500.00
10th	Burns & Co. Ltd.	24.16	
11th	" " "	3.65	
30th	" " "	26.22	
31st	" " "	.65	
8th	Gault Bros. Ltd.	2.38	
3rd	W.J. Heads	11.40	
3rd	W.H. Malkin Co. Ltd.	64.95	
7th	" " " "	4.45	
10th	" " " "	83.74	
14th	" " " "	3.95	
11th	Marshall Wells Ltd.	.65	
4th	" " " "	1.35	
30th	" " " "	10.31	
	3 Sections Hemlock, S&R. 162473		386.55
	Advance from Powell River	250.00	
	BALANCE		432.43
		\$1318.98	\$1318.98
			\$ 432.43

BALANCE DUE US

May 3/33  
6  
May 31/34

OK  
Lead

000003

ALBERT KERR  
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PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 16th, 1934.

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S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 9th, 1934.

Powell River Co. Ltd.,  
510 West Hastings St.,  
Vancouver, B.C.

Terms: Nett at camp.

169 pcs. Hemlock	71,984 ft.	7.00	\$503.89
	$\frac{1}{2}$ Scaling		<u>2.16</u>
			506.05
	Less Royalty	47.51	
	" Stumpage	53.99	101.50
			<u>\$404.55</u>

3 Sec. Hemlock  
A/C 162473  
Mark F991  
16 Chains

*Commission  
Matilpi Bros.*

*18.00*  
*386.55* *404.55*

000005

Account No. 162473

# SCALE AND ROYALTY ACCOUNT


Vancouver, B. C.,

May 23rd, 1934  
(Date of Scaling)

Raft No. K 99 Scaled at Gilford Island, B.C.

Scaled for Matilpi Logging Co. Address \_\_\_\_\_

Vendor Kerr & Dumaresq Tbr. Co. Address K. & D.

Lot or License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S. X 15991 Knight Inlet, C.R.1.			155 8 4 2	Hemlock " BS " SW Culls	- - - -	66179 5015 790					
		3	169			71984	.60	43.19	4.32		47.51
16 Chains											\$ 47. 51

NAME OF SCALER J.V. Hall

CERTIFIED CORRECT \_\_\_\_\_ District Forester

000006







PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Vancouver, B.C.

May 23rd, 1934  
(Date of Sealing.)

## SCALE AND ROYALTY ACCOUNT

Raft No. **K 99** Camp Boom No. \_\_\_\_\_ No. of Chains **16** Scaled at **Gilford Island, B. C.**

Scaled for.....Matalpi Logging Co.....Address.....

Vendor Kerr & Dunaresco Thr. Co. Address K. & D.

\$ 47.52

Name of Scaler.....J. H. Bell....., E. & O. E.

Certified correct.....

*District Forester.* 000008

DO NOT RETURN  
this Statement of Ac-  
count. Paid by Check  
of like date, number  
and amount.

VANCOUVER, B. C.

June 14, 1954

POWELL RIVER COMPANY LIMITED

To M. S. Todd, Indian Agent,

No. V 2905

Address Alert Bay, B.C.

PAYMENT IN FULL OF YOUR A/C AS FOLLOWS:

Advance on S&R. 162473

\$250 00

000009

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 15th, 1934.

Matilpi Logging Company,  
Alert Bay,  
B.C.

Dear Sirs:-

We are just in receipt of an order for goods from the Indian Agent to be shipped to your good selves and we are placing this to go forward on tonight's boat and trust that everything will reach you O.K.

There is one item on this order which we did not understand fully and that is, one case of canned goods. We made a guess at this and sent you some tomatoes, some corn, and some peas, and hope that we have not made a mistake.

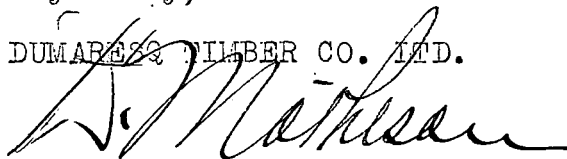
Trusting that everything is going O.K. with you.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 14th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

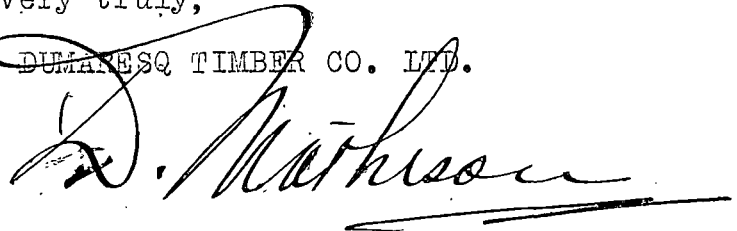
We are in receipt of yours of the 11th inst. with order for goods to be shipped to Matilpi Logging Company enclosed. We are placing this to go forward on Friday night's boat to Alert Bay, as requested, and trust that everything will reach you O.K.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

Alert Bay, B. C.,  
June 11, 1934.

Dear Mr. DeLand:-

This will acknowledge your letter of June 9th in reference to three sections of hemlock from the Matilpi Logging Company. Mr. Billy Matilpi is in the office at the present time and they wish to purchase a timber sale but have not sufficient funds on hand to do this until they receive your cheque for the three sections which have just gone down. I presume the original scale bill was sent to Kerr & Dumaresq as the timber sale which they are logging at the present was purchased in their name. I have requested them to invoice your firm for the three sections of hemlock and advised them you had arranged with me to pay the boys at the rate of \$7.00 per M.

I do not know if this invoice has reached you yet, but as it is imperative we get funds in order that the boys can put down their ten percent on the timber which they wish to purchase, I would appreciate if you could let us have a cheque by return of mail. It is possible the invoice might have reached you before this letter, and I am merely writing in case it hasn't, to see if you will be good enough to let us have \$250.00 on account, and the balance could be forwarded when you receive the invoice from Kerr & Dumaresq. This will enable them to put their bid in in time in order that they won't lose the timber which they contemplate purchasing.

They would also like to have 36 boom chains shipped by first Union boat to Minstrel Island together with the 16 chains sent down with the three sections. It might be possible to arrange for the Cliff Towing Company to bring these up, and if so they could drop them right at Matilpi's camp.

Thanking you for your kindness, I beg to remain,

Yours very truly,

MST/T

(M. S. Todd)  
Indian Agent

A.W. DeLand, Esq.,  
Powell River Company,  
Standard Bank Bldg., Vancouver, B.C.

000012

Alert Bay, B. C.,  
June 11, 1934.

Dear Mr. Matheson,-

Would you kindly have the attached order of  
groceries shipped by first boat to the Matilpi Logging Co.  
at Minstrel Island, B.C.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumareshq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

ORDER FOR MATILPI LOGGING CO.

June 11/34

5 sacks flour, 98 lbs each  
6 " Potatoes  
2 " Sugar  
1 case pink salmon  
2 boxes Apples  
3 cases Milk  
30 lbs. Lard, Fluffo  
50 lbs. Rice  
1 quarter of Beef  
2 doz. Yeast Cakes  
25 lbs. Raisins  
50 lbs. Onions  
50 lbs. Brown Beans  
1 case White Naptha Soap  
6 tabacco, Ogden's Fine Cut  
1 case Peaches, dried  
30 lbs. Butter  
1 case canned goods  
  
1 box Saw files  
2 Hot Shot batteries  
4 sticks Babbit

000014



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039 .

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 11th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

Replying to yours of the 7th inst.  
re Hemlock boom sold to the Powell River Co. at  
the camp. We have invoiced same and herewith  
enclose copy of Invoice of Sale and Scale Bill No.  
162473.

You are lucky in getting this price  
for the boys as in the previous case you will re-  
member that Mr. DeLand stated that the logs were  
so small that he would not pay more than \$7.00 at  
their grounds. We sincerely hope that this price  
will enable the boys to get themselves on their feet  
again.

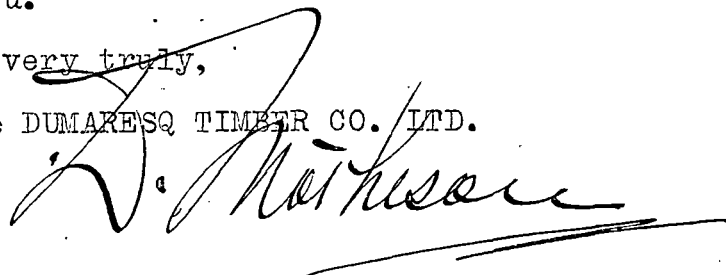
As soon as we receive the Powell River  
cheque we will send same to you.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

Alert Bay, B.C.,  
June 7, 1934.

Dear Mr. Matheson:-

I have your letter of June 4th and in reply beg to advise I sold the three sections of hemlock logs to the Powell River Company at \$7.00 per thousand at the booming ground. They are taking care of the towing. It will be quite in order for you to invoice them at \$7.00 per thousand less scaling fees. The Powell River people arranged to pick them up with their own boat and so we have no towing to pay for.

I might mention Mr. DeLand has agreed to take all the rest of the hemlock logs coming from the Matilpi Bros. at \$7.00 per thousand, but the cedar logs will be going to Vancouver in the usual way.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

June 4th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of  
the 31st ult. and also of the 2nd inst. and con-  
tents noted.

Now regarding the Cedar boom which  
is in Vancouver and also the logs which you expect  
to be able to put up at camp in the very near future.  
We will be pleased to handle same along the same lines  
as we have been doing, but might say that the Cedar  
market is practically at a dead stand still at the  
present time. The mills are not buying a thing unless  
they see an exceptionally good bargain at sacrifice  
prices. We will lose not opportunity, however, to  
turn over the three section here as we cannot see a  
ray of light in connection with future prospects of a  
good Cedar market.

Note what you say about the Hemlock  
and this is quite satisfactory to us but you do not  
say if you wished us to invoice these to Powell River  
nor do you give us the price on same or are you simply  
allowing them to send us the cheque without them having  
been invoiced. We will forward you the cheque when  
received by us, as suggested.

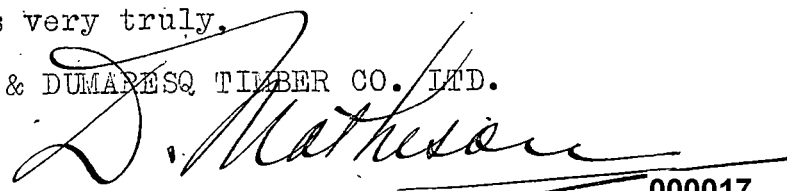
You can rest assured that we are always  
here ready to co-operate with you in anyway possible that  
will help you to get those boys on a proper system.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

000017

Alert Bay, B.C.,  
June 1, 1934.

Dear Sir:-

Your letter of May 26th has been received and in reply I beg to advise you in regard to the Matilpi Logging Company. All accounts and business in connection with this concern are handled through our office. They are a band of Indians who have been logging for the past few years, and previous to this their accounts have been handled through a brokerage office in Vancouver but as we would prefer all accounts to pass through this office, in future we will be ordering direct for them and all receipts from their operations are sent here and we pay their accounts for them.

While we are not permitted to go good for any of these accounts, yet we are handling their business and I feel satisfied there will be no doubt about them paying their accounts when they become due.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Marshall-Wells B.C. Ltd.,  
Vancouver, B.C.



Alert Bay, B.C.,  
June 2, 1934.

Dear Mr. Matheson:-

This will acknowledge your letter of the 30th of May enclosing scale bill for the three sections of hemlock scaled at the Matilpi's camp at Gilford Island, and I wish to advise you I have been with Mr. DeLand all day today and our operations up here have been fully discussed.

The Powell River people are taking all the timber at the Nimpkish operation; they also are taking all the hemlock from the Matilpi camp. This is not very much, as the claim is pretty well completed. They will, however, have several sections of cedar and I would like you to handle this for them. The market of course is very bad at present, and if you think it would be better to hold the cedar logs here, we could arrange to do that. Nothing will be done until I hear from you. The market at present is bad but there is a possibility that it might get worse and it might even pay us to take a little less for the cedar rather than hold them too long. I would be pleased if you would let me have your opinion in this regard.

I arranged with Mr. DeLand to have the cheques for the hemlock which they are taking made out to you and I would appreciate if you would kindly forward them on when you receive them and we will try and get some of our accounts cleared up.

Again thanking you for your kindness, I beg to remain,

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
6060608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 30th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We have just received copy of Scale Bill of three sections of Hemlock scaled at Matilpi Bros. camp, Gilford Island, and herewith enclose same No. 162473.

We do not know if you have taken the matter of the sale of this boom up with Mr. DeLand or do you wish us to do this as we have done in the past?

We are also forwarding copy of this bill to Matilpi Bros., Minstrel Island.

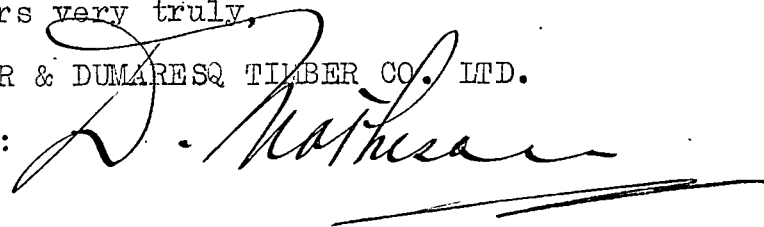
We notice the logs are very small and we could not expect to get the same price for this as they are paying for ordinary Hemlock; that is if they will take it at all.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B.C.,  
May 30, 1934.

Dear Mr. DeLand,-

We have three sections of hemlock belonging to Matilpi Bros. which were scaled a couple of days ago and I would appreciate very much if you could arrange for your firm to purchase them. They are all boomed up and ready to tow, and if you felt you could handle them I would like you to instruct your tug to pick them up at your earliest convenience. These logs have been in the water for a little while and I would like to see them moved before they get too water-logged. Please advise me if you can take them.

I might mention as far as these boys selling to Kerr & Dumaresq, arrangements are being made for them to take the balance of their cedar and I would like you to handle what little hemlock they have.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

A.W. DeLand, Esq.,  
Powell River Co.,  
Vancouver, B.C.

Alert Bay, B.C.,  
May 31, 1934.

Dear Mr. Matheson:-

This will acknowledge your letter of May 28th and I wish to thank you for same. We will leave the matter of selling the three sections of cedar to your own discretion for you to use your best judgment, as you are on the ground and able to take advantage of anything which might come up.

So far the boys have not definitely made arrangements for another timber sale, although they are planning on getting one. They have one of their own reserves which they plan on logging and this might be done immediately after they finish the sale on which they are working at present. I will keep in touch with you and advise you of their progress.

They have three sections of hemlock already sealed which I am expecting to go to Powell River and I am asking them to have the cheque made out in your favour as the contract stands in your name. Upon receipt of it I would appreciate if you would forward it on to us. In making this arrangement we are saving the cost of towage as the Powell River people pay us at the booming ground. I am sure you will appreciate the difference this will make in the ultimate returns to the Matilpi boys.

Yours truly,

(M. S. Todd)  
Indian Agent

MST/T

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 28th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 26th inst. enclosing order for goods to be shipped to Matilpi Logging Company. The butter, eggs and bacon we are placing with P. Burns & Co. and the groceries with W.H. Malkin Co. and the packing with Marshall Wells for enclosure with goods from Malkins.

Market conditions have not improved any since last writing you. The mills tell us they are not getting an order of any kind and are anticipating a general shut down shortly. We are holding the three sections, as suggested by you, until conditions improve unless someone comes along and offers us a decent price for same.

We note that the boys are getting another Timber Sale and we sincerely hope that they will do better on this than they have done on the last one. As soon as they have finished the limit carrying Hammer mark No. F991 kindly report on same and we will have the contract turned in so that we will be able to get back the deposit from the Forest Branch.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B.C.,  
May 28, 1934..

Dear Billy,-

I have just received the Boiler Inspector's report in regard to your second boiler, No. 40488 B.C. in which he states there are eleven stays which are broken and which must be replaced at once. The boiler is otherwise in good condition.

Would you therefore have this matter attended to at once as these stays being broken make the boiler not safe for use. Please give this your immediate attention.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Mr. Billy Matilpi,  
Matilpi Logging Co.,  
Minstrel Island, B.C.

# INSPECTOR'S REPORT.

FOR INFORMATION OF OWNER AND CHIEF ENGINEER. THIS IS NOT A CERTIFICATE.

OWNER.....Mattelbie Logging Company,  
c/o Indian Agent,  
ADDRESS.....Alert Bay, B.C.....

OFFICE OF INSPECTOR OF BOILERS AND MACHINERY,  
.....Vancouver....., B.C.,

Next inspection due 13th May, 1935 After which date the boiler is not to be operated without written permission from the Chief Inspector. 13th May, 1934

Defects marked "D" are dangerous; they must be remedied at once and reported to undersigned Inspector, when reinspection will be made if necessary. All defects must be remedied and report sent to the Chief Inspector, together with engineers' names and class of certificates, if not filled in on report. Certificate for this boiler cannot be issued until all requirements on this report have been complied with and annual fees paid to date.

Please attend to this immediately as it is **ILLEGAL TO OPERATE BOILER WITHOUT CERTIFICATE.**

—I have this day inspected your boiler, No. 40488 B.C., located at Spring Pass, Gilford Island.  
and found condition of same as follows:—

Size of boiler. 60"x 106"	Test-cocks. 3 in order	No. of boilers in plant. 1
Type of boiler vertical	Blow-off cock. 1½" Ever.	No. of engineers required. 1
Horse-power. 79.5	Blow-off pipe.	Class of engineers required. SLog
Age. 1906	Safety-valves. 1-2½"	Name of 1st engineer. D. Mattelbie
Type of long. joint. 1½ RB	Main stop-valve. in order	Grade and number. SLD 12241
Hydrostatic test. 200 lbs	Steam-gauge. correct	Name of 2nd engineer.
State of boiler under test. tight	Water-gauge. in order	Grade and number.
Working-pressure. 135 lbs	Fusible plug. to renew	Name of 3rd engineer.
W.P. on engines, pipes, and valves. 135	Is boiler in service? yes	Grade and number.

## REMARKS:

Inspected and tested.  
Eleven stays are broken and must be replaced at once. The boiler is otherwise in good condition.

*Gas Davidson*  
Inspector of Boilers.

Fees received.....	Repairs completed.....	Certificate issued.....
Receipt No. ....	Engineers' names received.....	Certificate No. 9859

Alert Bay, B.C.,  
May 26, 1934.

Dear Sir,-

Would you kindly ship the attached order to  
the Matilpi Logging Company at Minstrel Island by first boat,  
and oblige.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.



MATILPI LOGGING CO.  
Minstrel Island P.O. B.C.

8 packages Matches  
1 tin Big Ben chewing tobacco  
18 tins Ogden's Fine Cut  
1 box cigarette papers  
50 lbs butter  
200 lbs. sugar  
1 sack Brown beans  
1 case eggs  
3 cases Milk  
1 doz. Eagle Brand milk  
4 sides Bacon  
2 boxes cooking apples  
6 shakers salt  
5 sacks flour, 98 lbs.  
100 lbs. rolled oats  
1 doz. pr. logging gloves size 11.  
20 lbs. Tea  
8 sacks potatoes  
48 lbs. Fluffo Lard  
1 sack Onions  
5 lbs. Baking Powder  
2 doz. Lifebuoy Soap  
2 piston packing - 1- $\frac{1}{2}$ ", 1- $\frac{5}{8}$ "

Material Log Co

- 8 ps asbestos matches
- 1 tin big Lion chewing tobacco
- 18 tin azuleo fire cut
- 1 Box Cigarette papers
- 50 lbs Butter
- 200 lb sugar
- 1 sack Brown lions
- 1 can Eggs
- 3 case milk
- 1 dozen Eagle Brand milk
- 4 stick Bacon
- 2 Box cooking apples
- 6 shaker salt
- 5 sack yellow 98 lbs each
- 100 lbs rolled oats
- 1 dozen pair Logging gloves - size 11.
- 20 lbs tea
- 8 sack potatoes
- 48 lbs 7 lumps lard
- 1 sack onions
- 5 lbs Baking powder
- 2 doz Lifebuoy soap
- 2 piston packing half inch and 5/8.
- 1 - 1/2" 1 - 5/8" piston packing.

000028

DEPARTMENTS:

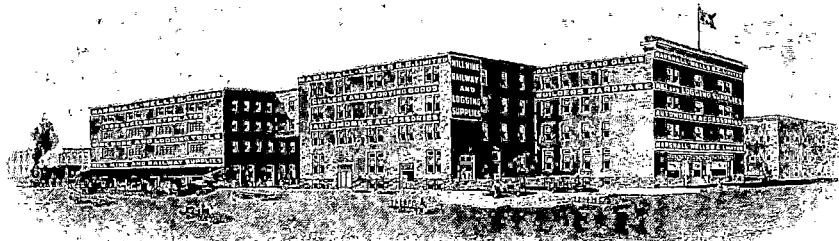
AUTO ACCESSORIES  
AUTO TIRES & TUBES  
BUILDERS HARDWARE  
BUILDING SUPPLIES  
CUTLERY, WATCHES & CLOCKS  
ELECTRICAL SUPPLIES  
HEAVY HARDWARE  
HOUSE FURNISHINGS  
MILL, LOGGING & AGRICULTURAL



THE MARK OF QUALITY

# MARSHALL-WELLS B. C. LIMITED

WHOLESALE MANUFACTURERS IMPORTERS EXPORTERS



573 CARRALL ST.

Vancouver, B.C.

DEPARTMENTS:

MINING & RAILWAY  
OILS & GREASES  
PAINT & GLASS  
RADIO  
SPORTING GOODS  
STOVES & RANGES  
TOOLS  
WIRE ROPE  
SHIP CHANDLERY

CABLE ADDRESS  
"MARSWELLS"

May 26th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:-

We duly received your letter of May 18th, and as requested, sent the order forward to the Matilpi Logging Co. and the invoice was sent to you.

We note that they will be requiring goods from time to time and that you want the account handled on a monthly basis. We do not know anything concerning the finances of this Company, but if you are satisfied that they are in a position to take care of their obligations we shall be very glad to arrange the account.

If you can give us any information concerning the organization it will be greatly appreciated.

Yours truly,  
MARSHALL-WELLS B. C. LIMITED.

Credit Manager.

WEG/B.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 21st, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 14th inst. and note your suggestion that if there is the slightest chance of the Cedar market picking up in the near future it would be quite alright with you for us to hold the three section of Cedar that is now in Vancouver.

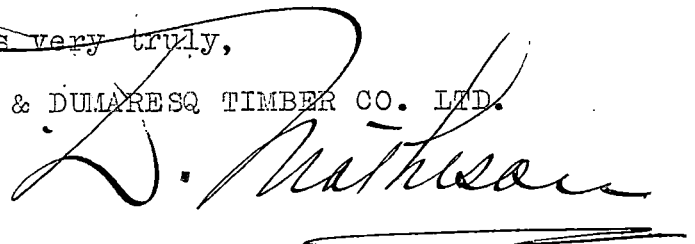
The mills appear to be holding off buying, waiting for the results of an expected building boom on the other side. It appears the Government are giving loans for building purposes. We should know about this now pretty soon and the mills are expecting that this is sure to bring in some business.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

THE BOILERS AND MACHINERY INSPECTION DEPARTMENT

411 DUNSMUIR STREET, VANCOUVER, B. C.

May 16th, 1934.

Matilpi Logging Co.,  
c/o the Indian Agent,  
Alert Bay, B. C.

Dear Sir:-

Enclosed please find Mr. Davidson's report covering your Boiler No. 10545-B.C. and I would ask you to kindly advise this Office when the necessary stays have been replaced.

Also enclosed is an account showing outstanding fees. Through some error this account was not sent out in January last.

On receipt of the above mentioned fees and information, a Certificate of Inspection can be issued.

Yours truly,

*L. Duckitt*

L. Duckitt,  
Chief Inspector.

Encl.  
E.



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

BOILER INSPECTION ACT.

NOTICE OF ANNUAL FEES.

(Owner's name) Matilpi Logging Co.,  
c/o Indian Agent,  
Alert Bay, B. C.

(Address)

OFFICE OF THE CHIEF INSPECTOR  
OF BOILERS

411 DUNSMUIR STREET,  
VANCOUVER, B.C.

May 15th, 1934.  
January 1st, 19

BOILER No.	Arrears.	Current Year's Fees.	Deductions.	Balance due.
	<u>1933</u>			
40632-B.C.	5.00	5.00		
40488	14.20	14.20		19.20
10545		5.00	5.00	
	19.20			
Interest	1.19			
	\$ 20.29			20.29
Statutory Interest 6 per cent.				

Total due January 1st, 19 (Last day for payment, January 31st, 19 ).

\$39.49

NOTE.—At the commencement of each calendar year a tax by way of a fee is levied on the owner of each boiler, as required by the "Boiler Inspection Act." No Certificate of Inspection permitting further use of a boiler can be issued until all fees have been paid. Make money orders and cheques payable to "Chief Inspector of Boilers." Have all cheques marked and payable at par at this office.

# INSPECTOR'S REPORT.

FOR INFORMATION OF OWNER AND CHIEF ENGINEER. THIS IS NOT A CERTIFICATE.

OWNER Mattelbie Logging Co.,  
c/o Indian Agent,  
ADDRESS Alert Bay, B.C.

OFFICE OF INSPECTOR OF BOILERS AND MACHINERY,  
Vancouver, B.C.,

Next inspection due May 10th, 1935

After which date the boiler is not to be operated  
without written permission from the Chief Inspector.

May 10th, 1934

Defects marked "D" are dangerous; they must be remedied at once and reported to undersigned Inspector, when reinspection will be made if necessary. All defects must be remedied and report sent to the Chief Inspector, together with engineers' names and class of certificates, if not filled in on report. Certificate for this boiler cannot be issued until all requirements on this report have been complied with and annual fees paid to date.

Please attend to this immediately as it is **ILLEGAL TO OPERATE BOILER WITHOUT CERTIFICATE.**

SIR,—I have this day inspected your boiler, No. 10545-B.C., located at Spring Pass, Gilford Island  
and found condition of same as follows:—

Size of boiler <u>48" x 96"</u>	Test-cocks <u>in order</u>	No. of boilers in plant <u>1</u>
Type of boiler <u>Vertical</u>	Blow-off cocks <u>1½" Valve in order</u>	No. of engineers required <u>1</u>
Horse-power <u>28.5</u>	Blow-off pipe.....	Class of engineers required <u>SLD</u>
Age <u>1902</u>	Safety-valves <u>2" in order</u>	Name of 1st engineer <u>D. Mattelbie</u>
Type of long. joint <u>DR Lap</u>	Main stop-valve.....	Grade and number <u>SLD-12241</u>
Hydrostatic test <u>150 lbs.</u>	Steam-gauge <u>correct</u>	Name of 2nd engineer.....
State of boiler under test <u>tight</u>	Water-gauge <u>in order</u>	Grade and number.....
Working-pressure <u>100 lbs.</u>	Fusible plug <u>renew</u>	Name of 3rd engineer.....
W.P. on engines, pipes, and valves.....	Is boiler in service?.....	Grade and number.....

REMARKS: The shell and firebox are in satisfactory condition but two screwed stays are fractured and must be replaced.  
There is very little corrosion anywhere. The lap seam showed no distortion under test.

W

Jas. Davidson  
Inspector of Boilers.

Fees received.....	Repairs completed.....	Certificate issued.....
Receipt No.....	Engineers' names received.....	Certificate No. <u>9851</u>

TELEPHONE  
HIGHLAND 238

A. M. WHITE  
MANAGER-SEC'Y-TREAS.

CABLES "PARAGON"  
CODES A B C 6TH ED.



LOGGING, MILL, MINING AND CONTRACTING EQUIPMENT

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

May 22, 1934.

Mr. M.S. Todd,  
Indian Agent,  
Alert Bsy, B.C.

Dear Sir:

We thank you for yours of May 14th.

Apparently our previous letter to you crossed with  
your cheque.

We are very pleased to note that the  
Matilpi boys are getting along well, and trust we  
may have a further opportunity of serving you.

Yours very truly,

PARAGON SUPPLIES LTD.

per *A. M. White*  
Manager.

AMW/PM

000034



Alert Bay, B.C.,  
May 14, 1934.

Dear Mr. White:-

This will acknowledge your letter of May 10th in reference to the Matilpi Logging Co and their account owing. In reply, I beg to advise a few days ago we forwarded you cheques in the amount of \$84.66 and \$29.25 which cleaned up all your old accounts.

In regard to the recent account, I might add this will be receiving further consideration in the course of a short time when further booms are shipped.

Thanking you, we are

Yours very truly,

MST/T

(M. S. Todd)  
Indian Agent

Paragon Supplies Ltd.,  
845 Hastings Street East,  
Vancouver, B. C.

TELEPHONE  
HIGHLAND 238

A. M. WHITE  
MANAGER-SEC'Y-TREAS.

CABLES "PARAGON"  
CODES A B C 6TH ED.



LOGGING, MILL, MINING AND CONTRACTING EQUIPMENT

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

May 10, 1934.

Mr. M.S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

We are writing to enquire when we may expect a cheque for payment of goods sold to the Matilpi Logging Company. As you know ~~some~~ of this account is very considerably past due.

We would appreciate a reply at your convenience.

Yours very truly,  
PARAGON SUPPLIES LTD.

per *A. M. White*  
Manager.

AMW/PM

000036

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

Yesterday we wrote you enclosing copies of invoices asked for and mentioned that we did not have the full number of receipts for the \$109.00 paid the Forest Branch, being the deposit on Timber Sale X 15991 operated by Matilpi Bros. We wrote the Department in Victoria in connection with this and the enclosed is their reply. We are attaching what receipts we received from them, being in the amount of \$17.00 and their letter explains the balance \$92.00 which is simply held in trust and no receipt given.

Trusting that this will be of service to you.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 18th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 10th inst. and sorry there has been any delay in answering same but we were trying to pick up extra copies of Invoices you required, as shown in your letter and this took some time and in some cases we were unable to supply you with an Invoice, only something we made up from our own office, as in certain items we do not get an Invoice from the company. In some cases we did not have original copy of the Bill of Lading to send you and have simply sent you copies of the different shipments.

Regarding the towing. We feel satisfied that you could do some better in price than you have been getting from the Cliff Towing Company. If you care to drop the St. Clair Towing Company a line, c/o B.C. Pulp Company, Bank of Nova Scotia Building, we think they would be too pleased to take the matter up with you and give you a good rate but we do not think they would be able to give you as good service; that is, for instance, if your boom was ready today and you advised them of this fact their tug might be just past your camp on the way to Vancouver and would have to wait until they returned before picking up your boom, which might be, in some cases, a week or ten days.

A few days ago we forwarded you copy of the Scale Bill of the three section boom of Cedar, just arrived, but since that time market conditions have become gradually worse and today the mills are not buying anything. There does not appear to be any business in the way of Shingle orders coming into the mills at all. The smaller mills are nearly all closed and some of the larger ones are figuring on closing at least a week or ten days in the very near future. We had a buyer on the boom and although they were pleased with the grade and were willing to pay market prices

000038

Continued - 2

yet they decided finally that they would lay off buying for awhile to see what happens.

Now after checking over the different items, which we are enclosing, if there is anything you still require kindly let us know and we will be too pleased to supply you with any data necessary.

In checking over our files we were unable to find all the receipts for the \$109.00 charge for deposit on Timber Sale X 15991. We have receipts for cruising \$10.00, advertising \$5.00 and Hammer \$2.00 but the 10% deposit could not be located and we have written to Victoria in connection with same, as we feel satisfied that it never reached this office. We are holding the receipts that we have got until we hear from them as to the balance and will then forward them to you all together.

We are sorry to learn that the Matilpi boys operations have proved so unsatisfactory and we sincerely hope that the next piece of Timber they get they will be able to do better. We had a letter from Billy Matilpi asking us to assist them in deposit for a new Timber Sale they are applying for. We replied that we would be too pleased to help if request came through your good self.

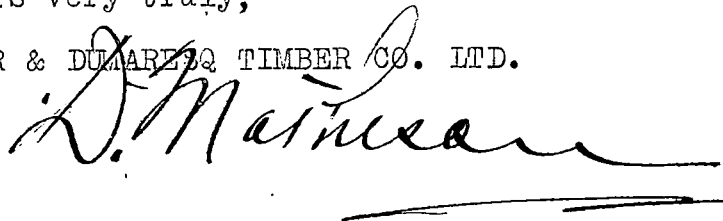
We sincerely hope that in the next very few days we will have better reports for you regarding market conditions.

Thanking you.

Yours very truly,

KERR & DUMAREZ TIMBER CO. LTD.

PER:



DM/BM

Alert Bay, B.C.,  
May 18, 1934.

Dear Sir:-

Would you kindly ship the following  
order addressed to Matilpi Logging Co., at Alert Bay:-

1 quart white paint,  
1 quart black paint,  
½ gallon copper paint,

to be used for painting a boat.

As this office in future will be looking  
after all the business of the Matilpi Logging Co., I would  
ask that you forward the invoice direct here. It is possible  
they will be requiring orders from time to time, and I would  
like to arrange that their account be taken care of monthly.  
If this is satisfactory to you, we will take care of the acc-  
ount each month as the bills are presented.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Marshall-Wells B.C. Ltd.,  
Vancouver, B.C.



# POWELL RIVER COMPANY LIMITED

MANUFACTURERS OF NEWS PRINT PAPER



MILLS AT POWELL RIVER, BRITISH COLUMBIA

STANDARD BANK BUILDING  
VANCOUVER, B.C.

CABLE ADDRESS  
POWRIVCO-VANCOUVER

S. D. BROOKS  
PRESIDENT

A. E. McMASTER  
GENERAL MANAGER

Vancouver, B.C.  
May 21, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:

Replying to your letter of May 14th:

Please be advised that at the present time logs are coming in rapidly for us and it is hard for me to commit myself regarding Matilpi boys' logs at this time, but when they have their boom ready for sale suggest that you get in touch with me and I will be able to let you know whether or not we can handle them.

Yours very truly,

POWELL RIVER COMPANY LIMITED

AWDeL:NK

A.W. DeLand, Supt. of Logging

Alert Bay, B.C.,  
May 14, 1934.

Dear Mr. DeLand:-

I have just been talking to the Matilpi boys and they advise me they are going to have about eight sections of hemlock and two sections of spruce ready for sale about the middle of June. They tell me these logs are good average size, and I would appreciate if you could advise me if your company could handle the logs for them. I would also appreciate if you could let me know about what the price would be. We are anxious to deal direct with you and would like you to handle them the same as you are the Village Island and Cheslakee Logging Company at the Nimpkish.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

A.W. DeLand, Esq.,  
Powell River Company,  
Standard Bank Bldg.,  
Vancouver, B. C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 8th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 5th inst. with cheque for \$500.00 on account enclosed for which we thank you; also an order attached for goods to be shipped to Matilpi Bros., Minstrel Island, which we are placing to go forward on Thursday's boat and trust that everything will reach them safely.

The three section boom is just now coming into the Harbour and we have ordered same scaled and will forward you copy of Scale Bill and will sell same at our earliest convenience.

Note that it will be in order for us to hold the proceeds of this three section boom and apply same on the account.

Glad to note that the boys have another boom almost ready at the camp. We are sorry to have to report to you, however, that the Shingle business with the mills is very bad. Nothing at all coming in the past while and most of the small mills are closed and the larger ones are anticipating a curtailment in the very near future.

Thanking you again for this remittance.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 15th, 1934.

Matilpi Logging Company,  
Alert Bay,  
B.C.

Dear Mr. Matilpi:-

We are in receipt of yours of the 12th  
inst. and contents noted.

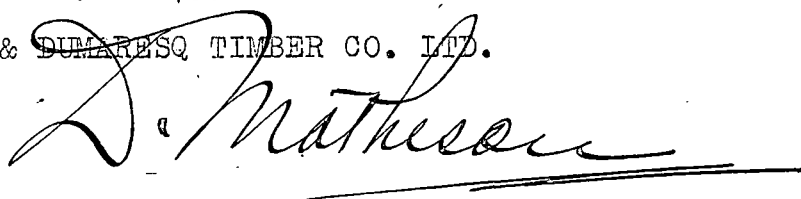
Now regarding the Timber Sale which you  
want some help on. We will be pleased to do so  
if requested by the Indian Agent. This is the  
very best we can do for you, as he wishes to look  
after all these affairs.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B.C.,  
May 14, 1934.

Dear Mr. Matheson:-

This will acknowledge your letter of May 10 enclosing Scale and Royalty account for the three sections of cedar sent down recently by the Matilpi boys.

We note the market at present is very poor and for this reason if I may suggest, there is no big hurry in selling this boom and if you feel by holding it a short time you can get a better price, I would advise you to do so. The more we can get out of this boom the more we can clean up your account.

Thanking you,

Yours very truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

Alert Bay, B.C.,

Feb. 27th.

1934

M Dept. of Indian Affairs.

Alert Bay B.C.

IN ACCOUNT WITH

British Columbia Packers, Limited

ALERT BAY CANNERY

GENERAL STORE

ALL REMITTANCES MUST BE AT PAR VANCOUVER

to- Billy Matalpi

Feb.

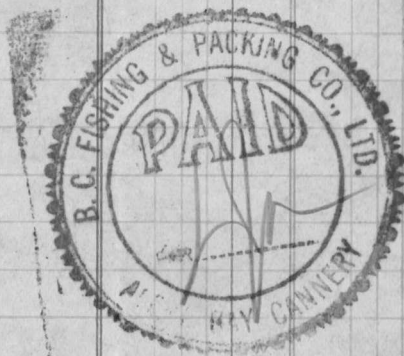
3 Tins Tob. .80

2.40

6 Pgs. Papers .05

.30

2.70



Forward

000046



**STATEMENT**

ALERT BAY, B. C. Jan 31st. 1934

**M** Malaysia Bros Logging Co.  
Indian Agent

IN ACCOUNT WITH

**DONG CHONG CO. LTD.**  
**GENERAL STORE**

Oct. 1st.	1 Hat Shot Battery	\$2.75
-----------	--------------------	--------

Please collect this bill  
for us.

Cord with thanks  
Dong Chong

000047

Alert Bay, B.C.,  
May 7, 1934.

Dear Sir:-

As we have not received any statement for the month of March for the Matilpi Logging Company, would you be good enough to forward this to us in order that we can complete our records. I might say the last item shown on your February statement was the 10th and the next one was April 1st on the April statement.

We would be pleased to have this by return of mail.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Home Oil Distributors Ltd.,  
Vancouver, B.C.

Alert Bay, B.C.,  
May 8, 1934.

Dear Sir,-

Enclosed please find cheque in the amount of \$29.25 being payment of your account of February 15th.

As we have no itemized statement of this account, would you kindly furnish us with this and return the receipted invoice to this office.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Donald-Paragon Ltd.,  
845 Hastings St. East,  
Vancouver, B.C.

Alert Bay, B. C.,  
May 8, 1934.

Dear Sir,-

Enclosed please find cheque in the amount of \$84.66 being payment in full of your account to March 26th.

As we have no itemized statement for the amount of \$48.51, would you be good enough to kindly furnish us with this and have it receipted at the same time.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Paragon Supplies, Ltd.,  
845 Hastings St. East,  
Vancouver, B.C.

000051

LOGGING AND MILL  
EQUIPMENT

MINING AND CONCENTRATING  
EQUIPMENT

# Paragon

SUPPLIES LIMITED

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

Mar 31 1934

IN ACCOUNT  
WITH

Matilpi Logging Co

of Indian Agent

Princ Rupert, AB

## STATEMENT

INTEREST AT 8 PER CENT. PER ANNUM  
CHARGED ON OVERDUE ACCOUNTS

DATE		ACCT. RENDERED	INVOICE NUMBER	2 PER CENT. 30 DAYS		NET 30 DAYS		TOTAL	
Feb	15							48	57
Mar	26					36	15	36	15
								84	66
Kindly receipt & return									
Paid off Mar 11/34									
Paragon Supplies Ltd									
AJ Hawley									

000052

000052

LOGGING AND MILL  
EQUIPMENT

# Paragon

SUPPLIES LIMITED

MINING AND CONTRACTING  
EQUIPMENT

TELEPHONE HIGHLAND 238

845 HASTINGS STREET EAST

VANCOUVER, B.C. February 15th. 1934

M. Matilpi Logging Co.

Minstrel Island, B.C.

OUR INVOICE No. 11241

YOUR ORDER No.

TERMS net 30 days.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1 only 1-1/8" x 3 1/2 Choker Hook.  
1 Bar Choker Babbitt.  
6 only 1-1/4" Cold Shuts.  
3 " 1-1/4" Dees. Long Pattern.  
3 " S10 Paragon tested ferrules.  
2 " Swamping Axes. "ARVIKA" Swedish.  
3 " 36" D.B. Axe Handles. "Perfect"  
2 " 8-lb Bucking Wedges.  
2 " Spring Board Irons. #1220.

1	4.10	10%	3.69
11#	.14		1.54
6	1.52		9.12
3	6.55		19.65
3	.85		2.55
176	25.00		4.17
3	.60		1.80
16#	.18		2.88
1/6	8.15		1.36
		\$	46.76
			.60
			1.15
		\$	48.51

Cartage  
Freight

*Paid May 11/1934  
Paragon Supplies Ltd  
A J Hauley*

000053

LOGGING AND MILL  
EQUIPMENT

# Paragon

SUPPLIES LIMITED

MINING AND CONTRACTING  
EQUIPMENT

TELEPHONE HIGHLAND 238

845 HASTINGS STREET EAST

VANCOUVER, B.C. March 26, 1934.

M. Matilpi Logging Co.,

Minstrel Island, B.C.

OUR INVOICE No. 11374 YOUR ORDER No. TERMS nett 30 days.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME

INTEREST AT 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

2 only Bucking Saws 7 ft. long.

2 11.35 22.70

1 " Falling Saw 7½ ft. long.

1 12.60 12.60  
35.30

Cartage  
Freight

.20  
.65  
36.15

Kindly receipt  
and return

Paid May 11/34  
Paragon Supplies  
J. H. Hawley

000054



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3089

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 10th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

The three section boom of Cedar sent down by the Matilpi Logging Company has just arrived and been scaled and we herewith enclose copy of Scale Bill No. 161881.

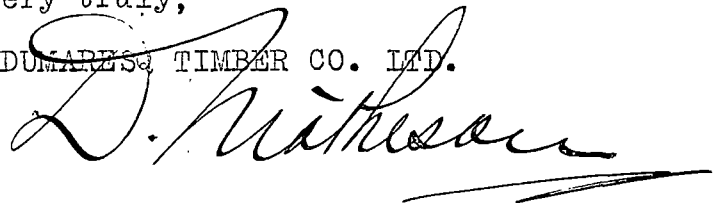
Owing to the very bad market conditions at present it is almost impossible to interest anybody in Cedar. We are hoping that conditions will improve in the next very few days and we can assure you that we will lose no opportunity in disposing of same at the very best price possible.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B.C.,  
May 10, 1934.

Dear Mr. Matheson:-

This will acknowledge your long letter of May 5th in which you make reference to mine dated the 30th ultimo. I am very pleased indeed to note that you did not write your letter in a spirit of dissatisfaction or complaint, and that you are anxious to cooperate with us in every way possible. I can assure you when I wrote you that my peace of mind was disturbed somewhat through the fact that I have been, since taking over the Agency, endeavouring to pull these Indians who are logging out of the hole and make them pay as they go, and when I received the scale bill and statement it was most discouraging to say the least for me to attempt to carry on under the present arrangement. For your information, we are offered from various people prices which would net the boys considerable more than what they are receiving at the present time, and having followed this business for a considerable period, I can see unless a new arrangement is made they are not only going to not get out of the hole, but rather go in deeper. It is my ambition that these boys show a profit on their operation, and I appreciate all the cooperation and help which you have given me, and I do not want you to feel that I am dissatisfied with the way in which you have been handling their business for them.

The whole thing is some other means will have to be found if they are going to be permitted to carry on. The towing charges are too high, and I think the Cliff Towing Company would be well advised to fall in line with others and be reasonable in their charges. I did have a chat with Mr. Haslam when he was in Alert Bay a short time ago in the presence of Mr. Archie DeLand of the Powell River Company, and I thought Mr. Haslam would be prepared to give us a little better price, but apparently they have one price and intend to stay by it. For the present I have decided to leave things as they are, but I feel it is only fair to you to let you know that it will not be possible to continue on the present basis. If you have any suggestions to make in which we could do away with some of these charges, I would be pleased to have them as I am anxious to cooperate with you. When you receive the scale bill for the three sections which are now in Vancouver I would be pleased if you would forward me a statement of their account to date.

In checking over their statement I note there are several charges which have no invoices covering them, and I would be pleased if you would forward me the following in order that our files will be complete.

Nov. 14	freight & cartage on 20 chains	\$7.00
Dec. 4	cheque Forestry Branch (deposit)	109.00
Jan. 5	cheque Govnt. Telegraph	.95
" 25	freight & cartage 40 chains	14.00
Feb. 7	" " " 25 "	8.75
" 27	" " " 25 "	8.75
Mar. 6	cheque Govnt. Telegraph	.65
" 2	freight & cartage 61 chains	21.35
" 27	" " " 28 "	9.80

-2-

Apl. 5	freight & cartage	10 chains	\$3.50
" 19	"	25 "	8.75
	Eagle Mill & Log. Supply Co.		13.65

We would like to have the bills of lading covering the shipments of boom chains, the receipt for the deposit paid to the Forestry Branch, and invoice for the Eagle Mill & Log. Supply Co.

I think I have even exceeded your letter in length, and I also hope you will not get tired of reading the same.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

000057

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK

VANCOUVER, B.C.

May 5th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 30th ult. and you can imagine the surprise it gave us in reading your letter.

In the first place, in the first paragraph of your letter, you state that the Matilpi account is charged with the towing \$174.30, storage \$2.00 and harbour dues \$7.00. Apart from the towing, which you know is beyond our control, the harbour dues and storage are something that everybody has to pay and, as you know, is controlled by the Harbour Commissioners. It cannot be avoided. We agree with you that the Cliff Towing Company is probably a little higher than other tramp tugs but the reason that we use them for practically all our towing is the fact that they give us such good service. He has so many boats and will pick up a boom on a couple of days notice, whereas if you have to wait for some other tug the boom might lie for sometime. This, of course, is up to the logger and should he not be anxious for quick action he can then use his own judgment as to who he should give the business to.

Now regarding the Timber Sale which the Matilpi boys are now working on. In calling up the Forest Branch, we find this was put through in our name, simply on account of it being more convenient for us to sign up the papers than to forward them to the Matilpi boys, as they stated they had more or less trouble with them asking for so many sales to be put up for them and failing to go through with them. This can be transferred in the usual way at any time, as we do not want the timber.

Now in the last paragraph you state that we have made a sale of booms to one J.M. Thomson which you presume is another broker. Now Mr. Todd we are very

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2.

much surprised that you should make such an assertion as this. It does not make us the least bit sore only more or less surprised to have it coming from a man of your calibre. Thomson, with another man by the name of Langs, are running a Shingle Mill at Port Moody. They have not given themselves any name so far as we know and this is the reason the invoices have been made out to Thomson. He is no broker. As Mr. Langs appears to be the millman we do not think that Mr. Thomson scarcely knows a Cedar log from a Fir.

There is one thing very peculiar about the tone of your letter and that is the fact that you have never once mentioned about the account, which has been swelling to a considerable size the past while. We have forwarded to you, as requested, all proceeds of all booms received here with the exception of a two section boom of Cedar which was sold to the Prosperity Shingle Co. at North Vancouver and as they had to close their mill just about the time they bought this boom they have been unable to sell their stock and consequently are slow but even in this case we would be quite willing to forward our own cheque and wait for the proceeds ourselves, if it were absolutely necessary.

The three section boom, now on the way, is in the vicinity of Sechelt on the way in. When this arrives we will look after it in the usual way and if it is your desire that we should not handle same kindly advise us on receipt of this.

We do not feel the least bit guilty as to the manner in which we have handled your affairs nor for the commission charges, as we have been more lenient with you than we have with others, as it was our desire to see you succeed in introducing the system that you attempted to introduce with the different bands of Indians. Our usual charges for selling and supplying boom chains is 25¢ per thousand and for financing accounts, such as we have done in this case, an additional 25¢ and we have turned down dozens this year, especially on the financial end of it.

We are today sending you the following wire:

"YOUR LETTER 30TH KINDLY WIRE US REGARDING PAYMENT OF MATILPI ACCOUNT."

This letter is not written in the spirit of dissatisfaction or complaint on our part but simply from the great surprise that it gave us on receipt of your letter. We are still willing and anxious to co-operate with you and do everything in our power to assist you in any way we can.

Thanking you.

Yours very truly

*J. Math* 000059

*Hope you don't mind on receiving this statement*

Alert Bay, B.C.,  
May 5, 1934.

Dear Sir,-

Enclosed please find order for Matilpi Bros. which I would appreciate if you would have shipped to them on next Thursday's boat at Minstrel Island.

Your wire was received today in reference to cheque for their account, and I am here-with enclosing you cheque for \$500.00 and would suggest that when payment is made of the three sections of cedar which should be in Vancouver now, you apply this on your own account and send us a credit slip and itemized statement. This should pretty well clean up the account and the balance that would be owing could be taken care of out of the next boom which is about ready now to go down. I trust that this will be satisfactory to you.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

May 5, 1934

ORDER FOR MATILPI BROS.

5 sacks Flour - 98 lbs.

3 " Flour - 49 lbs.

100 lb. sack Sugar

50 lbs. butter

1 doz. tins Ogdens

1 tin Big Ben chewing tobacco

1 tin Prince of Wales

2 doz. face soap

$\frac{1}{2}$  beef meat

6 pks. matches

100 lb. sack onions

48 lbs. lard

1 doz. tins cocoa

3 cases milk

5 lbs. baking powder

6 shakers salt

50 lbs. rice

Coffee

25 lbs. box raisins

8 tins pepper

1 pr. underwear size 38, #71

1 working shirt 16 $\frac{1}{2}$

- 5 sacks of the 98 lb flour
- + 3 sacks of the 49 lb flour
- 100 lb sack sugar
- 50 lb butter
- 1 dozen tin oysters
- 1 tin big ben chewing tobacco
- 1 tin prince of wales
- 2 dozen face soaps
- $\frac{1}{4}$  beef meat
- 6 pkts matches
- 100 lb sack onions
- 48 lb lard
- 1 dozen tin cocoa
- 3 case milk
- 5 lb baking powder
- 6 shaker salt
- 50 lb rice



coffee

25 lb box raisins

8 tin pepper <sup>Seji</sup>  
1 pair thin under wear ~~78~~ <sup>#71</sup>

Friday Boat

1 working shirt 16<sup>00</sup>/✓

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ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 3rd, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We have just made collection of the proceeds of the four section boom from Matilpi Bros. and herewith enclose our cheque for \$457.70, being the balance due as per statement sent you.

We are enclosing a copy of the account as it appears up to the end of April, which might be convenient for checking purposes.

If there are any invoices or data that you have not got, kindly let us know and we will be too pleased to supply same.

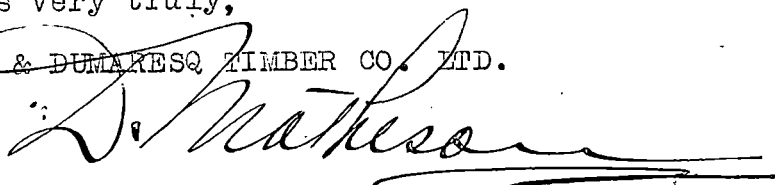
Trusting that you will find this in order.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 1st, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay,  
B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 28th ult.  
with order for goods to be shipped to Matilpi Log-  
ging Company, Minstrel Island, which we have placed  
with W.H. Malkin & Co. and Marshall Wells Ltd. to go  
forward on Thursday's boat and trust that everything  
will reach them safely.

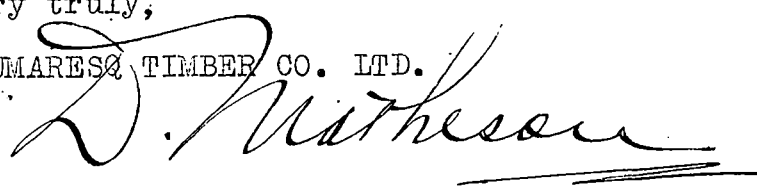
Their three section boom of Cedar has not  
yet arrived but we understand the tug is getting along  
pretty well and will in the next very few days be  
delivered to Vancouver.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

*Market Conditions Poor*

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

May 3rd, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

ACCOUNT: Matilpi Bros.

Apr. 1	Statement Rendered	\$536.15	
5	Freight & Cartage - 10 chains	3.50	
19	" " " 25 "	8.75	
	5 Hemlock, S&R 161257		437.38
	4 " " 161258		357.62
	Ck. M.S. Todd, Indian Agent	795.00	
	4 Cedar, S&R 161084		457.70
	Eagle Mill & Log. Supply Co.	13.65	
	Gault Bros. Ltd.	31.86	
	W.J. Heads	11.55	
	W.H. Malkin Co. Ltd.	217.23	
	Marshall Wells Ltd.	6.93	
	Ck. M.S. Todd, Indian Agent	457.70	
	BALANCE		829.62
		\$2082.32	\$2082.32
	BALANCE DUE US	\$ 829.62	

*Apr 18/1934*  
*to*  
*Apr 30/34*

*all*  
*Lead*

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 16th, 1934.

Powell River Co. Ltd.  
510 West Hastings St.,  
Vancouver, B.C.

Terms: Nett Cash, Delivered at Squirrel Cove.

295 pos.	Hemlock	100,602 ft.	7.00	704.21
2 "	Culls			
<u>297</u>	"			

$\frac{1}{2}$ Scaling		5.27
		<u>709.48</u>
Less Stpg.	75.45	
Less Royalty	<u>70.90</u>	146.35

5 Sec. Hem.  
A/C 161257  
Mark F991  
26 Chains

WEST BOND  
IN CANADA

*Commission*  
*Matilpi Bros*

*Less Insurance*  $\frac{\$563.13}{100.60}$   
462.53

$\frac{25.15}{437.38}$  462.53

Account No. 161257

# SCALE AND ROYALTY ACCOUNT


Vancouver, B. C.,

April 11/34, 193  
(Date of Scaling)

Raft No. S 100 Scaled at Squirrel Cove.

Scaled for The Powell River Co. Ltd. Address \_\_\_\_\_

Vendor Kerr & Dumaresq Timber Co. Ltd. (Matilpi Branch) Address O&D K. & D.

for License No. which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S. X 15991 Knight Inlet F C.R.1.	 991	5	277 12 6 2 <u>297</u>	Henlock " BS " SS Culls		22292 6429 881 <u>100602</u>	.60	60.36	6.04	4.50	70.90
26 Chains											\$ 70.90

NAME OF SCALER H.C. McNary

CERTIFIED CORRECT \_\_\_\_\_ District Forester

000068



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

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S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 16th, 1934.

Powell River Co. Ltd.,  
510 West Hastings St.,  
Vancouver, B.C.

Terms: Nett Cash, Delivered Squirrel Cove.

239 pcs. Hemlock	82,292 ft.	7.00	\$576.05
	$\frac{1}{2}$ Scaling		<u>4.47</u>
			580.52
	Less Stpg.	61.72	
	Less Royalty	58.32	<u>120.04</u>

4 Sec. Hem.  
A/C 161258  
Mark F991  
21 Chains

*Commission  
Matupi Bros.*

	\$460.48
<i>Less Loring</i>	<u>82.29</u>
	378.19
<i>20.57</i>	
<i>357.62</i>	<u>378.19</u>

000069

Account No. 161258

# SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

April 10/54, 193  
(Date of Scaling)

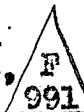
Raft No. S 96 Scaled at Squirrel Covo.

Scaled for The Powell River Co. Ltd.

Address \_\_\_\_\_

Vendor Kerr & Dumasqua Timber Co. Ltd.

Address K. & D.

or License No. which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T1S. X 15997 Knight Inlet C.R.1.	 991	4	224 10 5 <hr/> 239	Homlock " BS " SS		76222 5245 818 <hr/> 82292	.60	49.38	4.94	4.00	58.32
SI 21 chains											\$ 58.32

NAME OF SCALER E.C. McNary.

CERTIFIED CORRECT \_\_\_\_\_

District Forester  
**000070**



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 21st, 1934.

Mr. J. M. Thomson,  
449 Pender Street,  
Vancouver, B.C.

Terms: Usual.

168 pcs.	Cedar	118,009 ft.	8.00	\$944.07
15 "	Hemlock	6,497 "	6.00	38.98
2 "	Culls			
<u>185 "</u>		<u>124,506 "</u>		<u>983.05</u>
		$\frac{1}{2}$ Scaling		<u>4.24</u>
				<u>987.29</u>
		Less Royalty		<u>142.99</u>

4 Sec. Ced.  
A/C 161084  
Mark F991  
24 Chains

*Forest Branch Stampage*  
*Harbour Dues*  
*Landing 174 <sup>30</sup> storage 2 <sup>00</sup>*  
*Commission*  
*Billy Matilepi*

152.52  
7.00  
176.30  
31.12  
457.70 — 824.64

\$844.30  
2% 19.66  
824.64

Account No. 161084

# SCALE AND ROYALTY ACCOUNT


Vancouver, B. C.,

April 6/34, 1934  
(Date of Scaling)

Raft No. T 88 Scaled at Moodyville

Scaled for 24 Chains Address

Vendor Kerr & Dumaresq Thr. Co. Ltd. Address

For License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S. X 15991 Knight Inlet, C.R.1.		4	3 67 98 1 9 5 2 <u>185</u>	Cedar " " Spruce BS Hemlock BS " SS Culls	1 2 3 2 - - -	6741 72476 38792 538 5055 904 <u>124506</u>	1.35 1.35 60 1.35 60 60	107.67 26.85 <u>134.52</u>	7.47	1.00	142.99
											\$ 142.99

NAME OF SCALER G.S. Todd

CERTIFIED CORRECT

District Forester

000072

Account No. 161084

## SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

April 6/34, 193  
(Date of Scaling)

Raft No. T 88


Scaled at Moodyville

Scaled for

Address

Vendor Kerr &amp; Dumaesq Tbr. Co. Ltd.

Address

For License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL	
T.S. X 15991 Knight Inlet, C.R.I.		4	3	Cedar	1	6741	1.35				142.99	
			67	"	2	72476	1.35					
			98	"	3	38792	60					
			1	Spruce BS	2	538	1.35	107.67				
			9	Hemlock BS	-	5055	60					
			5	" BS	-	904	60	26.85				
			2	Culls	-							
			185			124506		134.52	7.47	1.00		
24 Chains											\$	142.99

NAME OF SCALER G.S. Todd

CERTIFIED CORRECT

District Forester

000073



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. **11135**  
**Edgar Vancouver,**, B.C.,  
**April 11, 1934.**  
(Date of Scaling.), 193

SCALE AND ROYALTY ACCOUNT

Raft No. **3100** Camp Boom No. No. of Chains **26** Scaled at **Squirrel Cove.**

Scaled for **The Powell River Co. Ltd.**, E. & O. E. Address

Vendor **Kerr & Demaree Timber Co. Ltd. (Matalpi Bros.)** Address **Old K.S.D.**

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.	
												Fees.	Expenses.		
28275	T. S. X 15991. Knight Inlet, C.R.L.	F 991	5	277 12 5 2	Hemlock " BS " SS Culls	93292 6429 881						6.04	4.50	70.90	
				297		100602									
															\$ 70.90

Name of Scaler **E.C. McNary.**

Certified correct **S.**



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

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Account No. **Vancouver, 161, B.C.**

**April 10, 1934.**, 193  
(Date of Scaling.)

# SCALE AND ROYALTY ACCOUNT

Raft No. **S 96** Camp Boom No. No. of Chains **21** Scaled at **Squirrel Cove.**

Scaled for **The Powell River Co. Ltd.**, E. & O. E. Address

Vendor **Kerr & Dumasew Timber Co. Ltd.** Address **K&D**

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28276	T. S. X 15991. Knight Inlet, C.R.I.	P 991	4	224	Hemlock " BS " SS	76229								
				10 5		5245 818								
				239		82292		.60	49.38			4.94	4.00	58.32
														\$ 58.32

Name of Scaler **E.C. McNary.**

Certified correct **S.**



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

COPY

Account No. 161084

Vancouver, B.C.

April 6, 1934, 1934  
(Date of Scaling.)

SCALE AND ROYALTY ACCOUNT

Raft No. T 88 Camp Boom No. No. of Chains 24 Scaled at Moodyville.  
Scaled for E. & O. E. Address  
Vendor Kerr & Dunaresq Tbr. Co. Ltd. Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28232	T. S. X 15991. Knight Inlet, C.R.1.	F 991		3 67 98 1 9 5 2 <hr/> 4 185	Cedar " Spruce BS Hemlock BS " BS Gulls	118009 6741 72476 38792 538 5055 904 <hr/> 124506	1 2 3 2 - - -	1.35 1.35 60 1.35 60 60	107.67 28.83 <hr/> 134.52			7.47	1.00	142.99
														\$ 142.99

Name of Scaler G. S. Todd.

Certified correct S.

Alert Bay, B.C.,

April 30, 1934.

Dear Mr. Matheson:-

Your letter of April 27th enclosing invoice for the four sections of cedar logs has been received and looking it over certainly leads one to believe that other arrangements will have to be made in regard to the handling of the Matilpi logs. I have been getting prices elsewhere and these prices are not in line with those I have received from other firms. I also note the boys are charged \$174.30 for towing, \$2.00 for storage and \$7.00 for harbour dues.

Would you kindly advise me just what arrangements you have in regard to this timber. When the timber was purchased, was it purchased in the name of Kerr & Dumaesq or does the timber sale stand in their name? I would be pleased if you would give me all the particulars just what arrangements you entered into with the Matilpi Logging Co. and forward me a copy of your agreement.

I propose to take the towing away from the Cliff Towing Co. and give them no further dowing unless some new arrangement can be made. I have today instructed the boys that they are not to permit them to pick up any more tows until a satisfactory arrangement is made.

I appreciate the cooperation which I have received from you, but it does appear that these boys cannot go on this way and it is only going to put them in the hole further than ever. I also note these logs were sold to J.M. Thomson who I presume is another broker. It looks as though we will have to sell the logs direct if they are going to be permitted to carry on.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

Alert Bay, B.C.,

April 28, 1934.

Dear Sir,-

Would you kindly ship to the Matilpi  
Logging Company by first boat the following supplies  
for their camp, *(Ministeral Isled)*

1 sack sugar  
20 lbs tea  
4 tins cocoa  
20 lbs. lard  
6 sacks potatoes.

1" Angle Valve.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.



Gulfport La B.C.  
April 23/34

Mrs. J. J. J. J.  
Indian agent  
about 23 of B.C.

Dear Sir

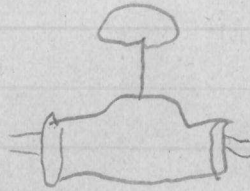
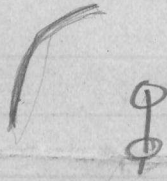
Please to hand by  
send this order with  
the firm order we give  
you. to be shipped  
at Montreal La B.C.  
out 1 week.

Thank you

Yours Very truly  
W. A. J. J. J. J.

1 sack sugar  
20 lbs tea  
4 tin cocoa  
20 lbs. lard.  
6 sack potatoes  
1" angle valve

1/1 Leind aug le Valve



PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 27th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 25th inst. enclosing an order to be shipped to Matilpi Logging Co. on next boat, which we are doing and trust that everything will reach them safely.

Now regarding your separate letter of even date referring to instructions given by Mr. Matilpi as to the disposition of proceeds of boom sold for them, we might say that we do not pay any attention whatever to any instructions given by the Matilpi boys, as we have your instructions in connection with matters of this kind and intend to follow them to the letter.

We have made a sale of the four section boom of Cedar, which arrived here a few days ago, and herewith enclose copy of Invoice of Sale and Scale Bill No. 161084. You will notice the price received is \$8.00, which, according to the large quantity of No. 3 logs included in this boom, is the very best price we could get. We know, however, that it is difficult for any logger to operate at these prices and pay Stumpage, Royalty, Towing, etc. but sorry to say the Shingle business instead of improving has dropped off the past while and quite a number of the smaller mills are closed for the want of orders and the larger ones are finding it difficult enough.

We hope to make collection of the proceeds of this boom in the next very few days when we will forward you our cheque for the balance as shown on the statement, namely \$457.70.

We are very sorry to have to report that one of the mills that is now shut down that we refer to above is the mill that bought the last two sections of Cedar and being unable to sell anything it has had the effect of slowing them down in their payments. We will keep after them,

000081

2.

however, and do the very best we can and we do not anticipate any trouble in being able to collect it eventually.

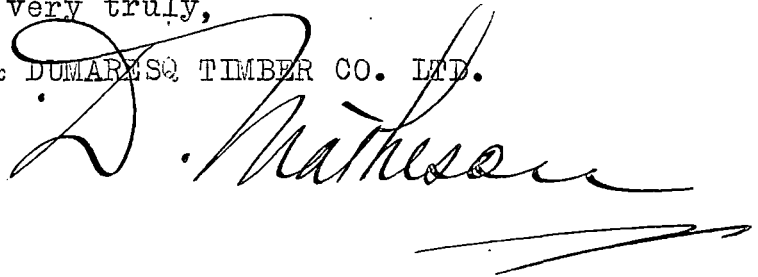
We understand that the tug has another three sections of Matilpi Bros. Cedar in tow; that is what we gathered from a letter just received from Matilpi. This tug is now in the vicinity of the Yuc-lataw Rapids on the way down.

Thanking you.

Yours very truly,

KERR & DUMARISQ TIMBER CO. LTD.

Per:

A handwritten signature in dark ink, appearing to read "D. Matheson", with a long horizontal flourish extending to the right.

DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 25th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

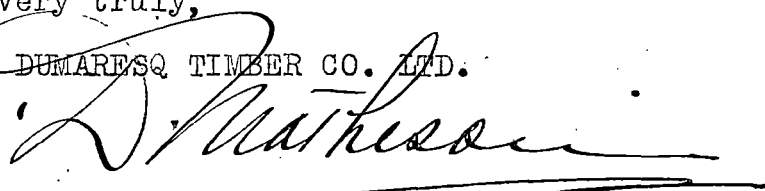
We have just located a block for the Matilpi boys the same as the one shipped to the Village Island Logging Co. boys and which will go forward on Thursday's boat to Minstrel Island. We hope that they will find this block equally as good as the one shipped to the Village Island Logging Co.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

Alert Bay, B. C.,

April 26, 1934

Dear Mr. Matheson:-

This will acknowledge your letter of April 25 in which you advise you have shipped to the Matilpi boys a block which they had ordered, and wish to thank you for your trouble.

I might add the boys managed to locate one up here and are now using it, but a spare block will always come in handy and no doubt they will be able to use it.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumarésq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

# POWELL RIVER COMPANY LIMITED

MANUFACTURERS OF NEWS PRINT PAPER



MILLS AT POWELL RIVER, BRITISH COLUMBIA

STANDARD BANK BUILDING  
VANCOUVER, B.C.

CABLE ADDRESS  
POWRIVCO-VANCOUVER

S. D. BROOKS  
PRESIDENT

A. E. McMASTER  
GENERAL MANAGER

Vancouver, B. C.  
April 24, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

Replying to your letter of the 19th regarding Matilpi Bros. logs:

Please be advised that we have this date discussed this matter with Kerr & Dumaesq Timber Company and they advise that they are forwarding settlement to you for these booms.

Yours very truly,

POWELL RIVER COMPANY LIMITED

AWDeL:NK

A. W. DeLand, Supt. of Logging

Alert Bay, B.C.

April 25, 1934.

Dear Sir,-

This will acknowledge your statement covering the nine sections of hemlock logs S. & R. No. 161257 and 161258 respectively, also cheque in the amount of \$795.00 in payment of same.

Billy Matilpi was in the office tonight and informed me he wrote you requesting that you forward this cheque here and to keep the money received for the sale of the cedar logs which have been scaled and are now waiting payment. I wish to advise you Billy had no right to inform you to do this as it is Departmental regulations that all payments should be made to this office and accounts paid from here through you in the regular way. We would therefore be pleased upon receipt of payment of these logs if you would forward the receipts to this office as arranged. We are checking up their accounts and will be writing you by next mail.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.



Alert Bay, B.C.

April 25, 1934.

Dear Sir,-

Enclosed please find list of groceries etc. for the Matilpi Logging Co. which I would appreciate if you would arrange to have shipped to them at Minstrel Island on Union Steamship boat leaving Vancouver on Thursday, May 3rd.

Yours very truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.



# INDIAN OFFICE

At...Alert Bay, B.C.....

*copy*

193.....

MEMO.

## ORDER FOR MATILPI LOGGING CO.

To be shipped May 3/34

2 doz. Yeast Cakes

2 c/s Milk

1 sack Beans

120 lbs. Rolled Oats

4 sides Bacon

1 c/s white Naptha Soap

20 lbs. raisins

1 c/s eggs.

1 pr. logging boots size 8.

PHONE SEYMOUR 3089

# KERR & DUMARESQ TIMBER CO.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 24, 1934.

M. S. Todd, Esq.,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

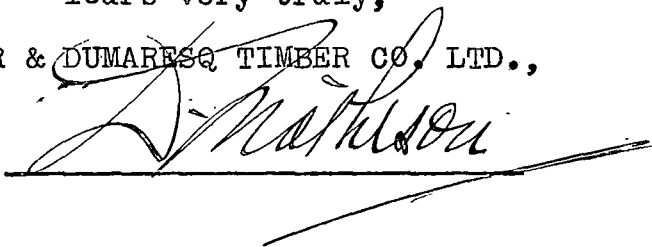
We have just made collection of the proceeds of five sections and four sections of Hemlock from Matilpi Bros., covered by S. & R. accounts, Nos. 161257 and 161258, amounting to \$795.00, as per statement attached, and we herewith enclose our cheque for this amount.

Trusting that you will find this in order, and thanking you, we are,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.,

Per



# A. M. HOLMAN

## GENERAL MERCHANT

Alert Bay, B.C., Apr. 28 1934

M

Hattab Bros

Check M. S. Todd

splitting wedge	1	25
-----------------	---	----

*W.S.*

000090

40

WESTERN SALES BOOK CO. LTD. VANCOUVER

Dear Sir

Paid  
Apr. 21/34.

Please Cedant to grant  
our direct Proport- sum of  
\$ 200 Thank you.

Yours very truly  
Billy Matity

# INVOICE

## WOOD AND ENGLISH LIMITED

LOGGERS AND MANUFACTURERS OF

FIR AND HEMLOCK LUMBER

STANDARD BANK BUILDING  
VANCOUVER, CANADA

April 21, 1934

Our Order No.  
Your Order No. Verbal, from  
F. A. S. Indian Agent  
Terms Cash

Sold to INDIAN AGENT

ALERT BAY, B.C.

Ship to

CALLED for by "MALAPIE SAM & CO."

1000 Lineal Feet of 1-1/8" dia. Guy Line @ .12 ft. \$120.00

1 only Haul Back Block 6.00

\$126.00

*As per arrangements  
with Mr. Hey. As - Adjusted  
as agreed - @ 4 1/2¢ per ft*

45.00

81.00

*Please Receipt and  
Return for our files*

*Received  
for \$81.00  
DEC 23 1935  
WOOD AND ENGLISH, LIMITED*

Alert Bay, B. C.,

April 21,

4.

The Manager,  
Buckland Development Ltd.,  
1422 East Aloha Street,  
Seattle, Wash.

Dear Sir:-

Would you kindly advise me if Timber Licence No. 677 P situated on Havannah Channel, Range 1, Coast District, B.C., is for sale, and also the quantity of timber your cruise shows on this limit, together with the price which you would accept.

I would also be pleased to learn if you have any other timber that is also for sale, giving us particulars regarding it as well.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

# POWELL RIVER COMPANY LIMITED

STANDARD BANK BUILDING  
VANCOUVER, B.C.

CABLE ADDRESS  
POWRIVCO-VANCOUVER

MANUFACTURERS OF NEWS PRINT PAPER



MILLS AT POWELL RIVER, BRITISH COLUMBIA

S. D. BROOKS  
PRESIDENT

A. E. McMASTER  
GENERAL MANAGER

Vancouver, B.C.  
April 19, 1934.

Mr. Billy Matilpi,  
Minstrel Island, B.C.

Dear Sir:

Replying to your letter of April 13th regarding  
three sections of Hemlock and one section of Spruce:

There are scalers in the north almost all the  
time now and I would suggest that you have these logs scaled at  
your camp.

It is our understanding with the Indian Agent  
that if you sell these logs direct to us payment is to be made  
through his office, and I hesitate to buy them direct until I  
am assured that Kerr & Dunaresq have no interest.

Yours very truly,

POWELL RIVER COMPANY LIMITED

AWDeL: NK

A.W. DeLand, Supt. of Logging



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 8039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We invoiced the Powell River Co. with the five section and four section of Hemlock from Matilpi Bros. left at Squirrel Cove and covered by S&R Accounts Nos. 161257 and 161258 and herewith enclose copy of Invoice of Sale and Scale Bills attached.

We are also enclosing you statement of the account up to the 31st of March, which after crediting the account with four sections of Hemlock sold the fore part of March and also two sections of Cedar a little later on, a balance is shown against the Matilpi Account as \$536.15. Kindly look this over and if there is anything that you do not understand or any invoice you are short of, kindly let us know and we will be too pleased to give you further data.

No doubt we will be getting proceeds of the four section and five section of Hemlock from the Powell River in the very near future and if you wish, we will forward you the full amount of the proceeds, or will handle it in any way you suggest.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B. C.,  
April 19, 1934.

Dear Mr. DeLand:-

This will acknowledge your letter of April 17 advising you have two scale bills of Matilpi Bros. logs, containing nine sections of hemlock, and pointing out these have been registered in the name of Kerr & Dumaresq Timber Co. Ltd. and that you are paying them direct with the understanding that they make satisfactory arrangements with us.

I cannot just see why these logs were registered in the name of Kerr & Dumaresq Timber Co., and I am taking the matter up with them as it is the Department's regulations that all transactions should be done through this Department and not through anyone else, even though they are acting as Commission Agents for Matilpi Bros. I would therefore request that all cheques be made out to myself, as follows: "M.S. Todd, Indian Agent".

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

A.W. DeLand, Esq.,  
Superintendent of Logging,  
Powell River Company,  
Vancouver, B. C.

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 17th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay,  
B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 14th inst. and we are ordering, as instructed, 800 ft. of Whistle Wire and one pair of Boots, size seven, for Matilpi Bros., Minstrel Island and we are also trying hard to locate a used haul-back block, the same as the one shipped to the Village Island Logging Co. boys, or something as near like that as we can get.

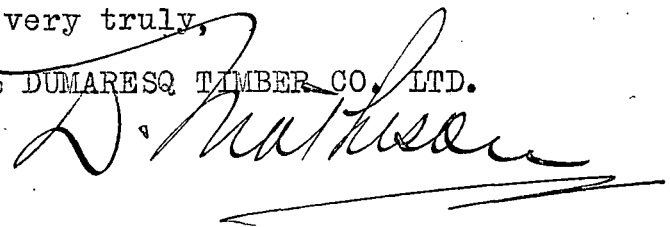
Trusting this arrives O.K.

Thanking you for this business.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 17th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay,  
B.C.

Dear Mr. Todd:-

Just in order to assist you in keeping tab on chains shipped to Matilpi Bros. we might mention that after crediting them with the boom chains on the five of Hemlock and four of Hemlock and four of Cedar just arrived and all other booms sold, they owe us a balance of 115 chains and a letter today from them is asking us to ship them 30.

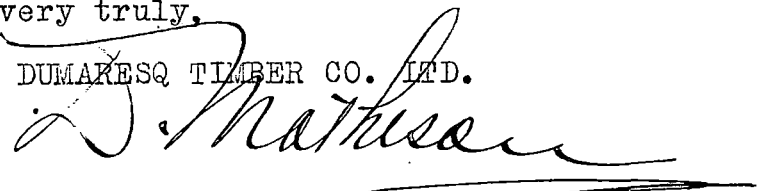
Do you think that they are losing chains by any chance, or what is the reason they require so many ahead? We are not kicking at all but we just want to keep you conversant with the matter.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

30 Booms up  
10 lower

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 17th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay,  
B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 12th inst. with order for goods for Matilpi Bros. enclosed which we are placing with W.H. Malkin & Co. and Gaults Ltd. to go forward on Thursday night's boat to Minstrel Island and trust that everything will reach them safely.

We also note what you say in connection with the 2% carried out on the invoice for the two sections of Cedar sold to the Prosperity Shingle Co. This, of course, as you say will not be given at this late date as they did not make payment as specified on the invoice. We are very sorry that those people are so slow but a few of the mills are complaining about nothing at all coming in in the way of orders.


We also note what you say about the used cable and we will cancel this, seeing that you have a chance to pick it up locally.

We have a prospective buyer for the four section boom of Cedar that has just arrived at \$8.00 per thousand. This it appears is about all that can be paid for logs of this quality, as there are considerable No. 3 grade in the boom. We would like, however, to get a little better price than this and will do our very best but as the market for Shingle logs is very dull at present, it may not be well to hold. We will let you know a little later on what we are able to do.

Trusting that everything is going along satisfactory with the boys at the camp.

Thanking you.

Yours very truly,



DM/EM

000099

# POWELL RIVER COMPANY LIMITED

STANDARD BANK BUILDING  
VANCOUVER, B.C.

CABLE ADDRESS  
POWRIVCO-VANCOUVER

MANUFACTURERS OF NEWS PRINT PAPER



MILLS AT POWELL RIVER, BRITISH COLUMBIA

S. D. BROOKS  
PRESIDENT

A. E. McMASTER  
GENERAL MANAGER

Vancouver, B.C.  
April 17th, 1934.  
(Dictated April 16)

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

I have before <sup>me</sup> two scale bills of Matilpi Brothers' logs containing nine sections of Hemlock. These have been registered in the name of Kerr & Dumaesq Timber Company Limited, and we are paying Kerr & Dumaesq direct with the understanding that they will make satisfactory arrangements with you. These logs are exceptionally small and we will not be able to pay our regular price for them, but will do the best we can.

Yours very truly,

POWELL RIVER COMPANY LIMITED

A.W. DeLand, Supt. of Logging

AWDeL:NK

# UNION STEAMSHIP COMPANY

## OF BRITISH COLUMBIA LIMITED

GENERAL MANAGER  
HAROLD BROWN  
TELEPHONE TRINITY 1321



ESTABLISHED  
1889

HEAD OFFICE AND PIER  
FOOT OF CARRALL ST.  
VANCOUVER, B.C.

April 13th, 1934.

Mr. M.S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:-

We beg to acknowledge receipt of your letter of the 7th inst. addressed to Mr. Brown who is at present in the South.

We regret very much that it is not possible for us to comply with your request, as we should like to do, and the only alternative we can suggest would be to land the supplies in question at either Echo Bay or Port Elizabeth. Either one of these places is eight or nine miles closer than Minstrel Island and we should like to hear from you again in this regard.

Yours very truly,

UNION STEAMSHIPS LIMITED

A handwritten signature in cursive script, likely belonging to J. H. Hild.

JG.

April 17/34

M. Todd

As camps are today  
Chelovin route is up & down  
Dribune Channel. The  
nearest points to Spring  
Pass are Fort Elizabeth  
or Echo Bay. Port E.  
will be after day light.

Union.





DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

Alert Bay, B.C.  
April 12, 1934.

Mr. White,  
Paragon Supplies Ltd.,  
Vancouver, B.C.

Matilpi camp, Spring Pass, Gilford Island, has good float to land cable-also deep water. On direct route of steamer. Necessary deliver cable there. If Union again refuse will transfer all business to C.P.R. Wire.

M.S. Todd

April 12, 1934.

Harold Brown, Esq.,  
Mg. Director,  
Union Steamship Co.  
Vancouver, B.C.

Matilpi camp, Spring Pass, Gilford Island, on direct route of steamer, has good float and deep water. Necessary urgent shipment cable be landed there. Your cooperation ~~will be~~ appreciated.

M.S. Todd  
Indian Agent

White  
Ship Union ~~about Bay~~ *minutes: see today heat*  
Todd

Vancouver  
Apr 10

Mr O Todd.

Reference your letter 7th -  
Union O O. will not call at  
Matitzi camp. but are willing  
to unload at Echo Bay. Please  
advise if we shall make  
shipment Thursday.

Paragon Supplies Ltd.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 16th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We have just received the Scale Bills of the 5 section and 4 section of Hemlock shipped to Squirrel Cove for the Powell River Co. by Matilpi Bros.

You will notice on the Scale Bill that they are exceptionally small and after talking with Mr. DeLand of the Powell River Company he stated that he would rather we pick those up and take them down to this market, as he really did not care to handle logs so small. We told him, however, that this would be impossible at this late date and he finally told us to invoice them at \$7.00. We could possibly sell them here but we do not think it would be any advantage as they would not demand any better price.

We asked Mr. DeLand to write you direct explaining this matter to you and he has promised to do so.

Enclosed please find S&R Account Nos. 161257 and 161258.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per: 

DM/BM

Alert Bay, B. C.,  
April 14, 1934.

Dear Mr. Matheson:-

Would you kindly have the following  
shipped to Matilpi Bros. at Minstrel Island on Union  
Steamship next Thursday:-

800 lin. ft. Whistle Wire,

1 used haulback block, size 19 approx.,

also one pair of boots, size 7, now on order which were  
to be shipped last week but I understand have not yet  
arrived.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Merr & Dumaresq Timber Co.  
606-608 Vancouver Block,  
Vancouver, B. C.

Alert Bay, B. C.,  
April 12, 1934.

Dear Mr. Matheson:-

This will acknowledge your letter of April 9 and in reply I would like to say we are trying to arrange to get the used cable locally, and would therefore ask you to hold this order up and not ship it unless further advised by us.

In reference to the two sections of cedar logs I note in making up your statement that you deducted the 2% for cash which amounted to \$14.26 being 2% - 10 days. As this period has now elapsed, we will expect that no deductions will be made and receive the full price at which the logs were sold.

The scale bill which you enclosed I note was scaled by my brother, and knowing his record as a scaler which is well-known to the lumber industry, you should have no difficulty in selling these four sections as his scale is always accepted by everyone and always cuts out satisfactorily.

Yours very truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

Alert Bay, B. C.,  
April 12, 1934.

Dear Mr. Matheson:-

Attached please find order for Matilpi  
Bros. which I would appreciate if you would have shipped to  
Minstrel Island on Union boat leaving Vancouver April 19th.

Yours very truly,

(M. S. Todd)  
Indian Agent

MST/T

Kerr & Dumasq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

ORDER FOR MATILPI BROS.

---

April 12/34

5 lbs Baking Powder  
200 lbs Sugar (50 lbs. each)  
5 sacks Flour (98's)  
3 A Flour (48's)  
50 lbs Butter  
12 tins Ogden's Fine Cut  
48 lbs. Lard (Fluffo)  
5 sacks Potatoes  
1 doz. shaker salt  
2 c/s milk  
  
3 Working Shirts, size 16  
3 pr. Working Socks, woolen, size 10½  
1 Bone Dry Hat, size 7 1/8  
1 Bone Dry Coat, size 40.

6666-----



*master copy*

5 lbs Baking powder.  
200 lbs sugar 50 lbs each  
5 sack flour 98 lbs 11  
3 " " 48 " "  
50 lbs Butter  
12 tin oysters J.C.  
48 lbs lard of lumps.  
5 sack potatoes  
1 dozen shakers salt-  
2 case milk

3 pr working shirt size 16  
3 pr " " socks  
1 pr Brown chry coat 7/18  
1 pr " " Coat size 40.

#

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 9th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 6th and also of the 7th inst. and contents noted fully.

We have been in touch with the Paragon Supply Company and will include the pair of boots with their shipment to the Matilpi boys.

We also note what you say in connection with orders received direct from Matilpi Bros. and we certainly think that you are right and it would not be good business at all to allow these boys to order direct as they see fit. In the case of the last order, however, we thought that you were aware of them having sent it to us direct and that your wire authorizing us to ship their order complete meant both orders. However, seeing that you have decided to insist on all orders being O.K'd by you, we in future will ship nothing unless we have your authority. *\* in this case we thought we had*

Note what you say about the guy-lines and we think, as you do, that it will be better to watch an opportunity of picking up something in good used line at a reduced price. We scoured the city pretty thoroughly, up to the time of writing you, but since that date we have had a call from the Eagle Mill & Logging Supply Co. stating that they expected to have something in in the next very few days.

Now regarding the scaling of booms. We are really disgusted with the delay there has been but there does not seem to be any way of getting over it, as if we insisted on a scaler going up to scale a boom or two, all the way from Vancouver to Squirrel Cove, we would certainly have to foot the bill ourselves. As it now stands the scaler is up there and we expect returns from him any day.

000111

2.

In talking with the mill that we sold the last two sections of Cedar to they tell us that business is coming in awfully slow and although I roasted them pretty hard yet we could not get from them a definite date as to when they would be able to pay. It may be that they would get some orders in the next very few days. It is just unfortunate that business is so slow that the smaller mills appear to have quite a struggle in making ends meet.

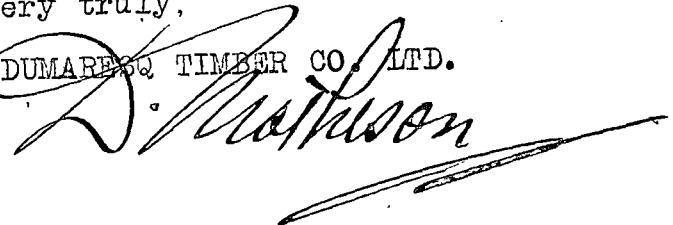
We are enclosing copy of Scale Bill of the four sections of Cedar that has just arrived, S&R Account No. 161084. We have a party looking at this now and may have something to report to you in the next very few days.

Thanking you.

Yours very truly,

KERR & DUMARESCU TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B.C.,  
April 6, 1934.

Dear Mr. Matheson:-

I am in receipt of your letter of April 4th re Matilpi orders for provisions and also note the difficulty you are having in getting the logs scaled.

It appears to me, as far as this ordering goes, I have got to take a definite stand, and refuse to O.K. any order unless it comes to this office first. We knew nothing about the second order going in until we received the invoice for same today, and I am sure you will agree with me that they have enough accounts owing now, and that unless we put the clamps on they are going to be in debt so bad they will have difficulty in getting them cleared away. You will therefore in future refuse to ship any order unless it is forwarded from this office. I am going to insist that they bring their orders here that we O.K. them and forward them on to you at least until such times as they get their accounts paid. You can understand my feelings in the matter with all these bills unpaid and orders going in for goods such as are being sent in at present, and being unable to get the logs scaled so that we can get some returns.

In regard to the four guy lines, I would recommend that you hold up the order until such time as you are able to find suitable used cable. No doubt in the course of a short time you will be able to locate some and it will then be quite in order for you to ship it to them.

I would appreciate anything you can do towards getting the logs scaled, and returns collected in order that we can get some of these accounts squared up.

Yours very truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

Alert Bay, B. C.,  
April 7, 1934.

Dear Mr. Hoy:-

The Matilpi boys of the Matilpi Logging Company wish to get some good used  $1\frac{1}{4}$ " cable for guy lines and they tell me there is a possibility that you might have some of these old lines lying around which would serve their purpose.

If you have, would you be good enough to give them enough for 4 guy lines not less than 200 ft. each and send us the bill here and we will send you a cheque for same. As they are needing this pretty badly, I would appreciate if you could help them out.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

F. Hoy, Esq.,  
Superintendent,  
Wood & English Ltd.,  
Englewood, B.C.



Alert Bay, B. C.,  
April 7, 1934.

Dear Mr. Matheson:-

Would you kindly have shipped by first boat one pair of logging boots size 7½ to the Matilpi boys.

There is a possibility of the Paragon Supplies Ltd. arranging for the Union boat leaving Vancouver next Thursday to call at their camp and if this is arranged, would you try and have the boots shipped on the same boat to be delivered at their camp along with the Paragon Supplies order. If not, please have them shipped to Alert Bay.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 4th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are just in receipt of your message as follows:

"Ship Matilpi order complete tonight's  
boat Alert Bay."

Now in addition to the copy of order we sent you, dated March 26th, we have another letter from Matilpi dated April 1st. enclosing an additional order and as no doubt the boys are over at Alert Bay discussing these orders with you, we take it that you wish us to ship both orders, which we are doing with the exception of the dry goods, as we consider this more or less of a duplicate. We are enclosing you a copy of the order received in their letter of April 1st and on this we make a notation showing the goods that are shipped and those that are held as being a duplicate of former order.

Now regarding the four guylines he is asking for in the order of March 26th. We have been scouting around and we do not seem to be able to find this in used wire. We have tried every place we know and cannot procure it, so we are just at a loss to know what is best to do. We do not think you would wish us to buy new wire for guylines as this would be too expensive, so we would be pleased to have your suggestions.

We have been hammering as hard as we could at both DeLand and the Scalers Department in connection with the scaling of the five section boom lying at Squirrel Cove for sometime and also the four section that was delivered there recently. We understand that a scaler is going up on tomorrow night's boat and we will get action right away. The four section of Cedar that left Matilpi's camp recently has just been delivered but not scaled yet. We will forward you a copy of Scale Bill as soon as we receive one.

The mill to whom we sold the two sections <sup>Cedar</sup> from a

000116

2.

previous tow is proving to be a little slow as orders for shingles are coming in very few and far between and it works a hardship on the smaller mills. We will do the very best we can, however, and try to make this collection as quickly as possible.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

The boots on matilpi order are not included as shops are closed wed. afternoon; will ship later by mail.

DM



Apr 4/34.

Have another urgent letter  
from Matilpi re their order  
for goods. Shall we ship  
answer

Then I can  
ship Matilpi order complete  
first boat Alert Bay.

---

000118

Alert Bay, B. C.,  
April 7, 1934.

Dear Mr. Brown:-

We have a band of Indians known as the Matilpi Logging Company at Spring Pass, near Minstrel Island, and they have asked me if I would write you to see if you would be good enough either to put their groceries and supplies off at their float or onto a gas boat providing it would come alongside. This would mean a saving of a trip of about sixteen miles for them, and if you felt you could do this, it would be appreciated very much by myself.

I might add if this could be done, I would arrange that their groceries and supplies be sent in large quantities and it would be only necessary to drop in not more than twice a month, possibly only once.

They also advise me there is lots of deep water there and there would be no difficulty for the boat going in. I would be pleased to hear from you, at your convenience.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Harold Brown, Esq.,  
Mgr., Union Steamship Co.,  
Vancouver, B. C.

Alert Bay, B. C.,  
April 7, 1934.

Dear Mr. White,-

The Matilpi boys of the Matilpi Logging Company were in to see me today and tell me they have got to have some more equipment for their donkey, and have asked me to write to you and order the following:-

- 1000 ft. main line,  $1\frac{1}{4}$ " copper strand cable,
- 2200 ft. haulback  $5/8$ " copper strand cable,
- 100 ft.  $1\frac{1}{8}$ " copper strand cable for chockers.

They would like you to ship it to them, and arrange with the Union Steamship Company to call at their camp at Spring Passage Gilford Island. They inform me there is lots of deep water there and the boat could come alongside their A frame float and land it on it. They have asked me to have you arrange to send this on the Union Steamship boat leaving next Thursday night, which would arrive at their camp sometime on Friday. I would appreciate very much if you would do this for them, as there is no way in which they could have it transported to their camp from any other point.

The boys have asked me to advise you they intend to pay up all their old account from the proceeds of logs now being scaled, and I expect to receive a cheque in the course of a very short time. They have also asked me to advise you the cable which they are ordering now will be paid for from logs which they are at present logging.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Paragon Supplies Ltd.,  
845 Hastings St. East,  
Vancouver, B.C.

KERR & DUMARESQ TIMBER CO. LTD.

April 4th, 1934.

GOODS ORDERED BY MATILPI BROS.  
As Per Their Letter April 1/34

- 1 tin Chewing Tobacco - Big Ben  
10 lbs. Tea  
10 lbs. Coffee  
5 tins Cocoa  
~~2 sacks Sugar 50 lb. sacks.~~  
48 lbs. Lard, Fluffo  
50 " Onions  
100 lbs. White Beans  
12 tins Ogden F.C.  
6 Pckgs. Matches  
7 scks. Potatoes  
1 case White Naptha Soap  
2 Box Cooking Apples  
1 " Dry Peaches  
4 sack Flour  
3 cases Milk

*included in other order March 26<sup>th</sup>*

Send 50 lbs. Butter instead of 30 lbs.

- 2 pr. Bone Dry Coat, size 40  
2 " " Pants " 34 waist  
3 " Working Shirts " 11½  
1 " Working Brasers  
4 " Underwear, thin, Number 71, size 36 pants, 36 shirt  
1 " Bone Dry Hat, size 7-1/8  
1 " Logging Boots, size 7

We order some underwear first order, 2 pr. thin and 2 pr. thick

Please send all the first order with this order.

*This part being this is being shipped  
duplicate of order along with order dated March 26<sup>th</sup>  
dated Mar 26<sup>th</sup>  
is not being shipped*



PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

April 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

## STATEMENT OF MATILPI BROS. ACCOUNT

Feb. 15	Statement rendered	525.11	
" 27	Frt. & Ctg. 25 chains	8.75	
" 28	W.H. Malkin & Co. Ltd.	9.00	
Mar. 6	Cheque - Telegram	.65	
" 2	Frt. & Ctg. 61 chains	21.35	
" 2	4 Sec. Hem. S&R 160277		419.17
" 8	Cheque - M.S. Todd	419.17	
" 27	Frt. & Ctg. - 28 chains	9.80	
" 12	2 Sec. Cedar S&R 160366		371.99
" 31	Gault Bros. Ltd.	15.11	
" 31	W.J. Heads	33.40	
	W.H. Malkin Co. Ltd.	259.04	
	Marshall Wells Ltd.	5.58	
	Vancouver Stationers Ltd.	.35	
	John Watson Ltd.	20.00	
	BALANCE		536.15
		\$ 1327.31	\$ 1327.31
Apr. 1	BALANCE DUE US	\$ 536.15	

Feb 15/34  
16

Mar 31/34

all  
Lead

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 8039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 2nd, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are just in receipt of yours of the 28th ult. re boom of Hemlock shipped from Matilpi Bros. camp to Squirrel Cove recently and just this morning we received the copy of Scale Bill and have invoiced the Powell River Co. and herewith enclose copy of Invoice of Sale and Scale Bill No. 160277 covering same.

The footage in this case is not very great and in talking with Mr. DeLand he claims that their man at Squirrel Cove reported the logs very poor. He did not say he would not take them, however, and we are billing them as above stated.

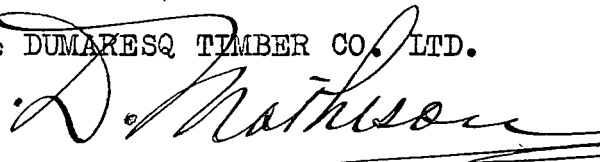
As they are usually very prompt in payment, we hope to have their cheque for the proceeds in a very few days and will forward our cheque to you for the balance due.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 2nd, 1934.

Powell River Co. Ltd.,  
510 West Hastings St.,  
Vancouver, B.C.

Terms: Nett Cash, Delivered at Squirrel Cove.

237 pcs.	Hemlock	100,586 ft.	6.75	678.96
		$\frac{1}{2}$ Scaling		<u>6.34</u>
				685.30

Less Royalty	64.54	
" Stumpage	75.85	140.39

\$544.91

*Less Towing*

100.59  
444.32

4 Sec. Hem.  
A/C 160277  
Mark F991  
22 chains

*Commission*  
*Matilpi Bros.*

25.15  
419.17

444.32

000124



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. 160277, B.C.,  
Feb. 1931, 1931  
(Date of Scaling)

# SCALE AND ROYALTY ACCOUNT

Raft No. 130 Camp Boom No. \_\_\_\_\_ No. of Chains 25 Scaled at Squirrel Cove.  
Scaled for The Powell River Co. Ltd., E. & O. E. Address PO  
Vendor Yon & Dumasq Timber Co. Ltd. Address PO

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28044	P. S. X 15091. Knight Inlet, C.R.I. 921	P		210	Hemlock	91329	-	60						
				1	Balsam	354	-	60						
				6	Hemlock BS	4124	-	60						
				2	Balsam BS	1479	-	60						
				1	Spruce BS	800	2	1.35	1.16					
				1	"	911	3	60						
				5	Hemlock BS	1620	-	60	59.94					
				2	Culls		-							
			4	237		100586			31.00	(Scaling Time)		3.25		
							Less 15%		9.15			6.04		
									51.85			9.29	3.40	64.54

\$

Name of Scaler J.V. Hall.

Certified correct h.

District Forester.

000125



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 12th, 1934.

Prosperity Shingle Company,  
309 West Esplanade,  
North Vancouver, B.C.

Terms: 2% - 10 Days, Delivered, March 1st. Dating.

1 pcs.	No. 1 Cedar	6,270 ft.	13.00	81.51
26 "	" 2 "	42,250 "	10.00	422.50
43 "	" 3 "	29,380 "	6.00	176.28
79 "	Hemlock & Spruce	5,461 "	6.00	32.76
		<u>83,361 "</u>		<u>713.05</u>
		$\frac{1}{2}$ Scaling		3.25
				<u>716.30</u>
		Less Royalty		<u>79.94</u>

\$636.36

2% 14.26  
622.10

2 Sec. Ced.  
1/8 160888  
Mark F991  
15 Chains

*Forest Branch Stumpage*  
*Harbour Dues*  
*Towing 116  $\frac{70}{8}$  storage 1  $\frac{50}{8}$  Deliv  $\frac{10}{8}$*   
*Commission*  
*Billy Matilpi*

✓ 101.57  
3.50  
124.20  
20.84  
371.99 ✓

622.10

Account No. I60366

# SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

March 5/34, 193  
(Date of Scaling)

Raft No. J. 46 Scaled at Moodyville

Scaled for \_\_\_\_\_ Address \_\_\_\_\_

Vendor Kerr & Dumaesq Timber Co. Ltd. Address \_\_\_\_\_

License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.X.1599I Knight Inlet C.R.I. F99I  											

15 chains

NAME OF SCALER J.A.Fetherstonhaugh

CERTIFIED CORRECT \_\_\_\_\_  
District Forester  
000127

Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Vancouver

Account No. 160358

5th March

(Date of Scaling.)

B.C.

1934

# SCALE AND ROYALTY ACCOUNT

Raft No. J.46 Camp Boom No. No. of Chains 15 Scaled at Woodyville.

Scaled for E. & O. E. Address

Vendor Merr & Dumaresq Timber Co. Ltd. Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28065  101.57	T.S.L. 15991 Knight Inlet, C.B.L.			1	Cedar	77900	1	1.35						
				26	"	6270	2	1.35	65.50					
				43	"	42250	3	.60						
				6	Heimlock BS	29386	0	.60						
				2	" SS	4573	-	.60						
				1	Spruce "	307	3	.60	20.90					
						621								
				2	Cedar	83361			86.40					
							Less 15%		12.96					
									73.44			5.00	1.50	79.94

\$ 79.94

Name of Scaler J.A. Fetherstonhaugh

Certified correct H

District Forester. 000128



DOMINION OF CANADA

MARCH 19 34

000129

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 26th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are just in receipt of a letter from Billy Matilpi enclosing an order for goods, which we herewith attach a copy of and would ask your permission to forward the goods.

We understand by his letter that the tug has picked up four sections of Hemlock and four sections of Cedar. We are very sorry to have to report that we have had no Scale Bill of the last five sections of Hemlock delivered at Squirrel Cove. It appears that that is the only boom that is there and they don't feel justified in sending a Scaler all the way from Vancouver for that small amount. No doubt in the course of a very few days there will be other booms accumulated and we will do everything in our power to have it scaled, also this four section now on the way, as early as possible.

Trusting that everything is being done to your entire satisfaction.

Thanking you for this business.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

March 26th, 1934.

KERR & DUMARESQ TIMBER CO. LTD.

---

GOODS ORDERED BY MATILPI BROTHERS

- 4 Guy Lines, second-hand,  $1\frac{1}{4}$  not less than 200 feet each.
- 2 pr. Underwear thin, number 71, size 38 pants, shirt 38.
- 1 Box Cigarette Papers
- 1 pr. Loggers' Boots, size 7
- 1 pr. Bone Dry Pants, size 36
- 1 dozen pr. thick socks.
- 2 pr. working shirts, size  $15\frac{1}{2}$
- 3 pr. Braces
- 8 tins Pepper
- 1 sack Potatoes
- 1 sack Flour
- 1 sack Sugar
- 1 box Cooking Apples
- 30 lbs. Butter
- 4 doz. Fresh Lemon
- 1 pr. Bone Dry Pants, size 34
- 1 " Underwear, thick - size 38 pants, 38 shirt.
- 1 case Eggs
- 4 side Bacon

*4 Crosby wire rope clips for  $1\frac{1}{4}$  line*  
*1 small account book*

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 24, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just made a sale of two sections of Cedar sent down by Matilpi Boys and herewith enclose copy of invoice of sale and Scale Bill No. 160366.

You will notice the price received is \$6.00, \$10.00 and \$13.00, which are the best prices that are paid on this market today. We may not be able to collect the proceeds for a few days but will do the very best we can.

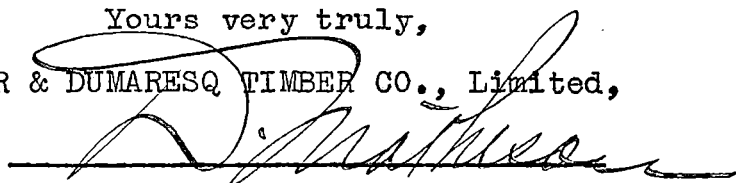
Sorry to have to report that the boom of Hemlock sent to Powell River recently has not yet been scaled. We will hurry them up as much as possible.

*No other boom there for scaling*  
Trusting that this is all clear to you, and thanking you, we are,

Yours very truly,

KERR & DUMARESQ TIMBER CO., Limited,

Per





24 1/2 days at 775 per day  
24 1/2  
11'00 3  
550  
\$ 66.00 wages

1 Bone Dry pants  
1 Plain linen under shirt  
4 pairs of drawers  
7 Box matches 30¢  
4 cig papers 40

Beit's own statement.

---

Mr. Todd

(Mar 19 1894)

Dear Sir

Indian Agent

Will you please collect  
my wages from Matilbi Sam  
Bros I gave you my time &  
every thing now about  
board I not suppose to  
pay as I was helping around  
house a lot & please give  
my wages to my sister  
Mrs Ben Isaac as they

need the money to  
get grub for Benny  
Blenkinsop as he is ill  
please dont forget what  
I say.

P.S. From Bertie Blenkinsop  
give the money to  
Mrs Ben Isaac & statement  
also

Month of Jan 1934

Total hrs in month of  
Jan. 36 hrs @ \$2.75 a day.

Month of Feb. 1934

total of days 20. @ \$2.75 a day.

Commons are. 1 bone dry pants  
1 stanfield undershirt 4 tins  
of ogdens fine cut tob 2 bot of  
matches & 4 of cig papers.

I don't owe them no more wha. <sup>the best</sup> 000136

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

Since writing you in connection with the  
Matilpi order and enclosing a list of same, we have  
received your message as follows:

"Ship Alert Bay Union Tuesday Matilpi  
Order Complete, Include Two Pair Log-  
ging Boots, Size 9"

This will go forward as requested.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

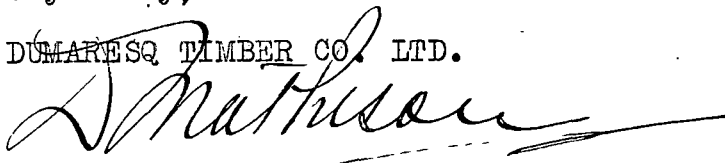
We are just in receipt of the enclosed order from Matilpi Bros. and needless to say we did not pay any attention to it without your instructions, so kindly let us hear from you in the matter.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

*They say they will have 4 Cedar & 3 Hem.  
ready on 20<sup>th</sup> D.M.*

KERR & DUMARESQ TIMBER CO. LTD.

March 19th, 1934.

GOODS ORDERED BY MATILPI BROS.

1 pr. Bone Dry Pants - Size 38 waist  
3 " Working Bracer

1 Gal. Copper Paint  
1/2 " Black Paint  
4 Bundles Corking Wool

8 Sacks 98 lbs. Flour  
3 " 48 " "  
7 " Sugar - 50 lbs. each  
50 lbs. Butter  
1 Case Jam  
100 lbs. Brown Beans  
1 Doz. Shaker Salt  
2 Doz. Life Buoy Soap  
50 lbs. Rice  
25 lbs. Dry Peaches  
25 " " Prunes  
30 " Raisins  
8 tins Baking Powder - 2 lbs. each  
3 Tins Syrup  
1 Doz. Tins Ogdens F.C.  
48 lbs. Lard - Fluffo  
1 Case Eggs  
2 Sides Bacon  
1 Box Cooking Apples  
120 Rolled Oats  
1 Sack Onions  
8 Sacks Potatoes  
8 Tins Cocoa  
8 packages Matches  
3 Cases Milk  
2 Tins Chewing Tobacco - Big Ben

*order dated mch 16<sup>th</sup>*



Alert Bay, B. C.,  
March 21, 1934.

Dear Sir,-

Your letter of March 16 has come to hand enclosing copy of an order received from Matilpi Logging Company. I have taken the matter up with Mr. Matilpi today and he has asked me to have you ship the saws to Minstrel Island by first boat. Would you please change the order to read as follows:-

2 Bucking Saws 7 feet long,

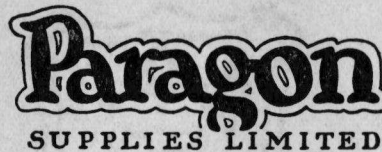
1 Felling Saw 7½ feet long.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Paragon Supplies Ltd.,  
845 West Hastings,  
Vancouver, B.C.



LOGGING, MILL, MINING AND CONTRACTING EQUIPMENT

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

March 19, 1934.

Mr. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

We are today in receipt of a letter from the Matilpi Logging Company, a copy of which we enclose herewith. In accordance with your instructions, we are shipping nothing without authority from you. If you wish this material forwarded, would you kindly advise us as soon as possible.

Thanking you, we are,

Yours very truly,

PARAGON SUPPLIES LTD.

per A. M. White  
Manager

AMW/PM

C  
O  
P  
Y

Minstrel Island, B.C.

March, 16, 1934.

Paragon Supplies Ltd.,  
Vancouver, B.C.

Dear Sirs:

Have you any Bucking Saws? If so  
please send ~~me~~ <sup>2</sup> Bucking Saw 7 ft. long, and one Falling  
Saw 7-1/2 ft. long. Send to Minstrel Island, next week.

No doubt we will pay you off some time  
next month. Thank you,

Yours very truly,

Billy Matilpi,

Matilpi Logging Co.

*Ship first load*

March 19/34.

W. Matheson  
Kerr & Demaree Timber Co.

Ship Alert Bay Union Tuesday

Matilpi order complete. Include  
• pr logging boots size 9.

M. S. Godd  
Indian Agent.

000143

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 12th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 10th inst. and contents noted fully.

We have ordered the goods called for in your letter for Matilpi Boys to go up on Thursday's boat to Minstrel Island and trust that everything will reach you safely.

We have also made a sale of the two section boom of Cedar today and statement will go forward next mail.

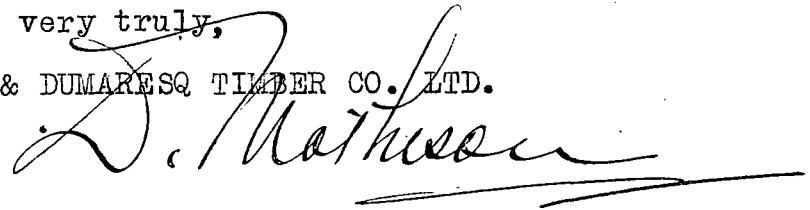
Note what you say in connection with towing, and we are taking this matter up with the Cliff Towing Company and we might say that all along we figured they were charging you too high a price. We took this matter up with them sometime ago but without any results. It appears that up in that vicinity they seem to control the towing, as there are very few boats, other than their own, that are able to get a load to justify them in going into that vicinity to compete. In this way, we have no other alternative than to let them pick the boom up when it is ready.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B. C.,  
March 10, 1934.

Dear Mr. Matheson:-

This will acknowledge your letter of March 8 enclosing cheque in the amount of \$419.17 being payment on scale bill No. 160277 in favour of Matilpi Bros. Logging Co., also scale bill for the two sections of cedar which was delivered at Vancouver at the same time, for which I thank you.

I note you are endeavouring to seal the cedar logs which I hope you can, as I want to get this account cleared up as quickly as possible. One of the Matilpi boys was in today and informed me that five sections of hemlock was delivered to your tug yesterday, and I presume it will be going to the Powell River people as well. I would appreciate very much if you could arrange to get these scaled and the returns forwarded me as quickly as you can.

I note what you say in regard to taking care of some of the old account as well as the new one, and I assure you I appreciate your co-operation in this and we will be very glad to pay off as much as we can of these accounts you mention. It will be necessary, of course, under our new arrangements, that you forward the full amount of the cheque in order that our records may be kept clear here, and we will forward you our cheque to pay for these accounts. I am enclosing another small order for the Matilpi Bros., and I would appreciate if you would have it forwarded to them at Minstrel Island:-

10 lbs. Coffee	1 C/s Carnation Milk
15 lbs. Tea	3 pr. Bone Dry Pants, 1-36", 2-38"
1 pr. logger's boots, size 9.	1 doz. pr. logger's gloves,
1 doz. 8" flat saw files	usual size.

In checking over the towing bill, I note the charges are \$1.00 per thousand from the Matilpi camp to Squirrel Cove booming grounds. The boys have been feeling of late this is rather too much, and think it should be done for 65 or 70¢ per thousand. I would appreciate you letting me have your views on this matter.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

000145

Gilford Est B.C.

March 9 1934

Dear Sir please find  
sent this order to Amazon  
supply

1 dozen saw files

and also did you sent the  
order for 2 per 13 one day  
plants (per Logging tools  
we distributed received this

~~2 per 13 one day plants~~

~~type 38~~

~~39~~

~~1 per Logging tools type 9~~

Thank you yours very truly  
B. McIntyre

000146



10 lbs Coffee

1 Case milk Carnation

3 pr Bone clay Pants  
sizes

36

38

38

1 pr Saggons Boots size 7.

sent this at instant of

1  
Please Jim David Sam  
order if saw Jules  
at Albert Bay. If saw Jules  
right away.

and also sent order to  
Helen & Durnan  
to send us 1 of each pair  
Logging gloves next week  
at Armstrong's Shop.

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 8th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We have just received the Scale Bill of the two section boom of Cedar which arrived from the Matilpi boys camp and herewith enclose copy of Scale Bill No. 160366.

We are endeavoring to make a quick sale of this boom in order to get you proceeds as soon as possible. We had a prospective buyer a few days ago but this party has advised us that they are not quite sure as to whether they will require any before their quota is cut out. If they do they will certainly take this boom.

In a previous letter, we sent you a statement of the four sections of Hemlock sold to the Powell River from Matilpi's camp. We have just received the proceeds and herewith enclose our cheque for \$419.17 for the full amount of this boom. You will notice in sending you this cheque we are allowing the old account as well as the new to stand for the time being, as we are desirous of helping you out in any way we can along these lines. We will expect, however, that some of the proceeds of the Cedar boom and the six section that is now ready at Matilpi's camp will be applied on their account.

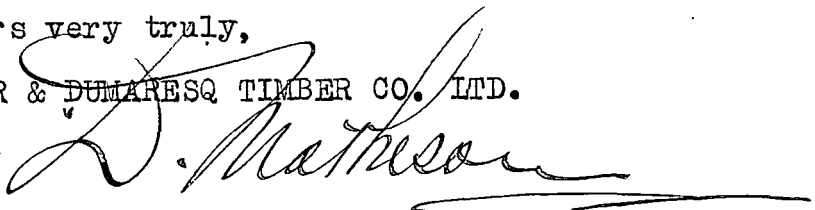
Trusting that this is agreeable to you.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

P.S. We shipped sixty-one (61) boom chains to Matilpi Bros. on Friday's boat to Alert Bay.

ALBERT KERR  
• PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 5th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

Replying to yours of the 3rd inst. re booms lifted at the Matilpi Bros. camp. In addition to the four section you speak of, there is a two section of Cedar which has been delivered in Vancouver and has not yet been scaled but will be in the next day or two and we will immediately forward you copy of Scale Bill. In fact just today we have a prospect and will likely have this boom sold as soon as we receive Scale Bill.

*Lifted and Towed*

In addition to this we have a letter from the Matilpi boys this morning stating that they have another six sections of Hemlock ready at the camp and we are asking the Cliff Towing Company to pick this tow up at their earliest convenience and we will deliver same to the Powell River Co. at Squirrel Cove.

We are ordering the supplies shown in your letter to go forward to Matilpi Bros. on Thursday's boat and trust that everything will reach you safely.

Trusting this is the information you require.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:

*D. Matheson*

DM/BM

Alert Bay, B.C.,  
March 3, 1934.

Dear Mr. Matheson:-

I have your letter of March 2nd enclosing scale bill for four sections of hemlock logs received from the Matilpi Bros. This I cannot understand. They told me they were sending down six sections of logs and if they are going to continue on this way it is useless to try and do anything for them. Personally I think there must be a mistake someplace and possibly two booms are missing, and I would ask you to check up on this and see if your tug actually did take delivery of only four sections.

From the account enclosed it shows only \$419.17 coming to them, and I am afraid some other arrangements will have to be made if they are going to carry on. Please let me have all the information you can on this by return.

Billy Matilpi sent me a list of goods today and asked me to order them so they will be shipped up on next Thursday's boat to Minstrel Island. I hesitated at first whether I should send this order in until I checked up on the logs which they claimed they were sending down, but on second thought have decided it was best to send the order to you so they won't be held up, and I would appreciate if you would ship it on Thursday's boat.

9 sacks Potatoes	3 cases Milk
50 lbs. Butter	2 doz. Tobacco - fine cut.
1 case Oats	48 lbs. Lard
1 tin Chewing Tobacco	50 lbs Onions
1 box Cigarette papers	2 doz. Yeast Cakes
1 case White Naptha Soap	5 lbs. Baking Powder.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

9 sack potatoes

3 case milk

5.0 lbs butter

2 dozen tobacco fine cut

1 case oats

48 lbs lard

1 tin chewing tobacco

5.0 lbs onions

1 B of cigarette papers

2 dozen yeast cakes

1 case white sugar

5 lbs Baking Powder



2 pr Bone dry pants-size

38

38

1 pr Sagging pants-size 9

8 inch leg

Smut



Self out Express

March 4 1934

Dear Sir

Please kindly send  
this order to Messrs. T. & J. Dunning  
to ship this goods at  
instant I'd next Thursday  
thank you.

Yours very truly  
B. J. Dunning

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

March 2nd, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are this morning in receipt of your  
message as follows:

"Rush sixty boom chains Matilpi  
Bros., Alert Bay Friday Boat."

We are looking after this and have already  
instructed the carter to ship those chains and trust  
that they will reach you O.K.

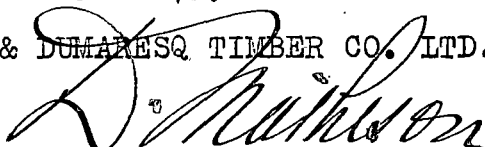
In a previous mail we forwarded you a state-  
ment of boom chains supplied Matilpi Bros., which no  
doubt you have received. Since that date, namely Feb.  
27th we forwarded them to Minstrel Island 25 chains,  
which no doubt they have received. We just merely men-  
tion this fact so that you will be able to keep tab on  
them as to the amount of chains they are asking for.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

DEPARTMENT OF PUBLIC WORKS  
DOMINION OF CANADA

ALERT BAY

...OFFICE.

Mr. M S TODD INDIAN AGENT

FEBRUARY

19 34

TO GOVERNMENT TELEGRAPH SERVICE, *Dr.*

**TERMS CASH**—No Telegrams charged, unless on the distinct understanding that payment will be made before the 7th of the following month.

[illegible]

000156

DEPARTMENT OF PUBLIC WORKS  
DOMINION OF CANADA

ALERT BAY

...OFFICE.

Mr. E. G. NEWNHAM

JANUARY

19 34

To GOVERNMENT TELEGRAPH SERVICE, *Dr.*

**TERMS CASH**—No Telegrams charged, unless on the distinct understanding that payment will be made before the 7th of the following month.

DATE	Number of Words	FROM	TO	SENDER	ADDRESSEE	AMOUNT
2ND	22	ALERT BAY	VANCOUVER	BILLY MATILPI	KERR & DUMARESQ	1 23
<p style="text-align: center;">Kindly receipt and return.</p> <p style="text-align: center;"><i>Brooke Hodson</i></p>						

000157



Form 31

# GOVERNMENT TELEGRAPH SERVICE

DEPARTMENT OF PUBLIC WORKS

DOMINION OF CANADA

MATILPI ACCOUNT.

ALERT BAY.....OFFICE.

Mr. M. S. TODD.....

JANUARY.....19 34.

To GOVERNMENT TELEGRAPH SERVICE, Dr.

TERMS CASH—No Telegrams charged, unless on the distinct understanding that payment will be made before the 7th of the following month.

DATE	Number of Words	FROM	TO	SENDER	ADDRESSEE	AMOUNT
15TH	25NL	ALERT BAY	VANCOUVER	M. S. TODD	KERR & DUMARESCU	75
16TH	6C	VANCOUVER	ALERT BAY	KERR & DUMARESCU	INDIAN AGENT	75
						1 50
<u>MATILPI ACCOUNT</u>						
Cheque attached						
Kindly receipt and return.						
<div> <div>RECEIVED PAYMENT</div> <div>Brooke &amp; Hudson</div> <div>AGENT GOVERNMENT TELEGRAPHS</div> </div>						

000158

MATILPI ACCOUNT

Alert Bay, B. C.,  
February 28, 1934.

Dear Mr. Matheson:-

Would you kindly arrange to have the logs of Matilpi Bros. scaled as quickly as possible which went to the Powell River people a short time ago. There are accounts which are expecting to be paid out of this boom and unless this money is received immediately I am afraid they are going to get into difficulty.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.



PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 17th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

As requested, we are enclosing you a copy of the Matilpi Bros. account from the date of the last settlement until the present, including the last large order given us.

You will notice the balance due us appears to be \$525.11.

There is just one thing that we want to mention and that is, there is a possibility of some little invoice not being received from some of the Wholesales. For instance, we have not received the freight bill from W.H. Malkin Co. Ltd. for the last shipment, as freight bills seem to lag behind in many cases.

We are also attaching copies of Invoices from the different firms.

Trusting that you will find this correct.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We enclose herewith statement of the boom chain account with Billy Matilpi to date. You will notice that the balance due us is 99. No doubt they have those at the camp and part of them on the boom that has just been completed and it also includes 25 which we shipped them on the 7th inst. We thought we would let you have this as it might be handy for your files.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 19th, 1934.

BILLY MATILPI

## STATEMENT OF BOOM CHAIN ACCOUNT

<u>1931</u>									
June	23	Shipped						32	
Aug.	26	"						28	
Oct.	26	"						4	
"	26	"						36	
Nov.	18	"						35	
Aug.	5	2 Cedar,	S&R	139197,	15K				15
"	12	4 Hem.	"	139219,	"				20
Sept.	16	6 "	"	139992,	"				29
Nov.	26	3 Cedar,	"	141316	"				19
Dec.	22	3 Hem.	"	141313	"				16
<u>1932</u>									
June	22	Shipped						40	
Sept.	9	"						30	
Mar.	9	4 Cedar,	S&R	142956,	15K				18
June	2	3 Hem.	"	145376	"				17
Oct.	4	4 "	"	147898	61C				19
Nov.	3	5 "	"	147110	"				24
<u>1933</u>									
Jan.	27	Shipped						30	
Apr.	3	"						30	
May	9	"						30	
June	27	"						26	
July	25	"						30	
Nov.	14	"						20	
Feb.	10	5 Hem.	S&R	150406,	61C				24
Apr.	5	4 "	"	151354	"				22
May	27	4 Cedar	"	152639					25
June	26	4 "	"	153718,	F061				25
July	20	3 "	"	154542	"				17
Aug.	24	2 Spruce	"	155404	"				14
Sept.	12	3 Cedar	"	155908	"				17
Dec.	6	3 "	"	158348	"				16
<u>1934</u>									
Jan.	25	Shipped						40	
Feb.	7	"						25	
BALANCE DUE US									99
								436	436

BALANCE DUE US

99

000163

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

KERR & DUMARESQ. TIMBER Co.  
LIMITED  
LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 8th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of your message of  
even date as follows:

"Ship tobacco only. Advise Paragon  
not to ship order. Writing."

We are going strictly according to your  
instructions and beg to thank you for this message.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 10th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 8th inst.  
this morning and beg to thank you for same.

You are quite right and it is the only system  
that is going to work out; that is to have all orders  
O.K'd and we can assure you that we will be too pleased  
to work with you in this way. We know the Indians well  
and their system of getting as much goods as they pos-  
sibly can regardless of their ability to pay later.  
That was our object in referring all orders to you before  
shipping same.

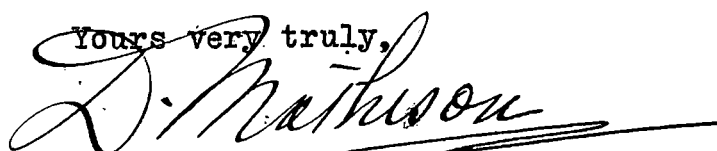
There is just one thing in connection with this *Transaction*  
and that is in shipping the first order of supplies and  
injector parts, also the tobacco from the last order, we  
shipped the last order of Bone Dry and other drygoods  
instead of the first order, as ~~there~~ *last* was more detail in  
connection with same given on the order and so far as the  
amount in dollars and cents was concerned there would be  
very little difference. The first order for Bone Dry  
goods is cancelled.

While the Matilpi boys are about the best bunch  
of Indians that we have ever dealt with, yet it is well,  
as you say, to keep check on them in this way. Will be  
pleased to see you and talk over the matter the first time  
you are in Vancouver.

As stated in our letter of the 8th inst. acknow-  
ledging your wire, we have advised the Paragon Supply Co.  
not to ship the order.

Thanking you again.

Yours very truly,



BM/BM

000165

Alert Bay, B.C.,  
February 8, 1934.

Dear Sir,-

This will acknowledge your letter of February 15th and I want to thank you for taking this matter up with us as we are having a little difficult with the Matilpi Logging Company over their accounts through the fact they are ordering supplies which in our opinion are beyond their requirements. I knew nothing of this order going in, and while I do not wish to interfere in any way with their operations, yet it is necessary that we have a check on them in order that their accounts will be taken care of as agreed upon.

I am arranging to see the Matilpi boys as quickly as I can and check over with them their list which they have forwarded to you, and if it is found in order we will give you instructions as to shipment. When I received your letter this morning I included in a wire to Messrs. Kerr & Dumaresq, log brokers in Vancouver, instructions to notify you to hold up this shipment.

For your information I may say these boys are doing very well logging, but their difficulty is that they are feeling a little bit too prosperous and unless a check is kept upon them they will have difficulty in paying their accounts regularly. In any case your account could not be paid out of the first shipment of logs, and it would be possibly thirty days before it could be taken care of. As soon as I see them I will write you further.

Yours truly,

(M. S. Todd)  
Indian Agent

MS/T

A.M. White, Esq.,  
Mgr., Paragon Supplies Ltd.,  
845 East Hastings St.,  
Vancouver, B. C.



Alert Bay, B.C.,  
February 8, 1934.

Dear Mr. Matheson:-

I want to thank you for your letter of February 5 with enclosure of an order forwarded you by Billy Matilpi for the Matilpi Logging Company. It appears to me some check must be had on these boys otherwise they are going to run into difficulties. When I discussed with Billy less than a week ago the question of supplies, he assured me they had sufficient on hand to last them for two weeks and all they required was this tobacco, and I notified you to ship this to them. At the time he told me had ordered the tobacco he said nothing whatever of ordering further groceries, and I was very much surprised when I received this large order from you. I am going to get in touch with him as quickly as I can and I think there is only one safe way to keep these boys from going into debt, and that is for all orders in future to be OK'd from this office and forwarded to you. Years ago this was the procedure and at that time it worked out very satisfactorily because we were able to keep them from getting into debt beyond their power to pay. They did, however, get along very nicely and they were left to assume more responsibility themselves and have done their own ordering, but now it seems they are getting to feel more prosperous and are ordering too much stuff and more than they can pay for.

I would like to draw your attention to one item on the order, six lemon extract. I do not need to tell you that this is contrary to law and should never be supplied an Indian. We do not want these boys to get into any difficulty in any way, and the fact that they have ordered this makes us anxious and we want to protect you as well as the Indians. Anybody who would supply an intoxicant in the form of extract is liable to a very heavy fine, and in view of this we feel it would be better that all goods ordered should be OK'd through this office.

There are other things on this order which in our opinion they did not require, and by having the order checked over in this office first we will be able to see that they get the things which they need and omit the things which they do not require. I wired you this morning to ship the tobacco only, also to notify Paragon Supplies Ltd. not to ship the supplies order by the Matilpi Logging Company until I could see them. I am not just sure whether you have made shipment of the original order of Bone Dry goods and underwear, but if you have not it would be alright to ship the first order, but cancel the second order until I can see them. We want these boys to make a success of their operations and not run too far into debt.

I will be in Vancouver next week and will make it a point to drop in and see you.

Yours truly,

(M. S. Todd)  
Indian Agent

MST/T

D. Matheson, Esq.,  
Messrs. Kerr & Dumaresq,  
606-608 Vancouver Block,  
Vancouver, B.C.



TELEPHONE  
HIGHLAND 238

A. M. WHITE  
MANAGER-SEC'Y-TREAS.

CABLES "PARAGON"  
CODES A B C 6TH ED.



LOGGING, MILL, MINING AND CONTRACTING EQUIPMENT

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

Feb. 5, 1934.

Mr. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

We are today in receipt of an order from the Matilpi Logging Company for a quantity of wire rope and supplies. They stated in their letter that Messrs. Kerr & Dumaesq would pay us out of the proceeds of the first boom which is to be sent down in the very near future; but in discussing this with Kerr & Dumaesq, the latter inform us that they are in receipt of instructions from you to pay nothing without receiving your permission. We are, therefore, sending you a memo of the items together with the cost, and would ask you to be good enough to wire us at our expense if it would be an order for us to make shipment of goods requested by the Matilpi Logging Co.

You will appreciate that we do not wish to make shipment if there is any chance of your not permitting payment to be made to us.

Yours very truly,

PARAGON SUPPLIES LTD.

per *A. M. White*  
Manager.

AMW/PM

000168

MEMO OF ITEMS ORDERED BY THE MATILPI LOGGING CO.

OK	100 ft. 1-1/8" Choker Wire	@	\$ 29.25
OK	1 only Junior Choker Hook	@	13.04
	<del>1 " Haulback Block. 14"</del>	<del>@</del>	<del>60.00</del>
OK	1 bar Choker Babbitt. 11 lbs.	@ 14¢ lb.	1.54
OK	6 only Cold Shuts 1-1/4" 6	@ 1.52	9.12
OK	3 " Dees. Long patt. 1-1/4" 3	@ 6.55	19.65
OK	3 " Ferrules 1-1/4" 3	@ .85	2.55
OK	2 " Swamping Axes. 1/6	@ 25.00 doz.	4.17
OK	3 " Falling Axe Handles. 36"		1.80
OK	2 " Bucking Wedges . 16#	@ .18 lb.	2.88
OK	2 " Spring Board Irons. 1/6	@ 8.15 Doz.	1.36
			<u>\$145.36</u>

*check prices*

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 5th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of your two letters of the 3rd inst. and wish to thank you for the information in connection with the Matilpi Bros. account. We will try to follow your instructions to the letter.

We also received a letter from Billy Matilpi this morning, at the same time as receiving yours, with an additional order for goods enclosed. You mention in your letter of he having sent us an order for tobacco, which you said would be quite alright to include in his order for goods but in addition to this tobacco he has ordered quite a number of other articles, a list of which we herewith enclose. The present order for Bone Dry goods and Underwear almost compares with similar goods asked for in his previous order and we do not think that this part of it is intended to be duplicated.

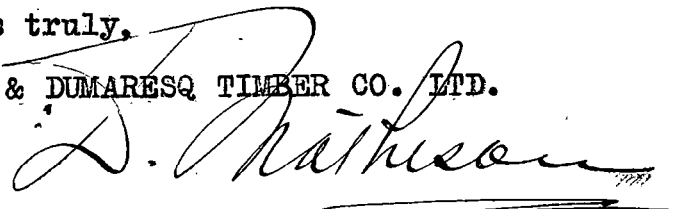
As the boat leaves Vancouver for Minstrel Island Thursday evening, on receipt of this, it might be better for you to wire us; that is if you wish us to ship the goods. We are quite willing to do so on your instructions but thought best to put the cards on the table and let you know just what they are ordering.

Thanking you again.

Yours truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

*Failing your instructions for this order we will ship the previous order only plus tobacco.*

000170

February 5th, 1934.

GOODS ORDERED BY BILLY MATILPI  
-----

200 lbs. Sugar ( 4 sacks - 50 lbs. each)  
3 cases Milk  
3 sack Flour  
60 lbs. Butter (Fraser Valley)  
100 lbs. White Beans  
20 lbs. Dry Apples  
2 Chewing Tobacco (Big Ben)  
1 case Quick Quaker Oats  
16 Tobacco (Ogdens Fine Cut)  
10 lbs. Coffee  
8 Shacker Salt  
10 sacks Potatoes  
8 tins small Baking Powder  
20 lbs. Raisins  
6 Lemon Extract  
6 Nutmeg  
8 tins Cocoa  
6 Cinnamon  
6 Cloves  
6 Allspice  
2 Ginger  
  
1 pr. Bone Dry Pants Size 40  
1 " " " " " 40  
2 " Underwear (thick) Size 40  
2 " " (thin ) " 36  
6 " Socks (thick)  
1 " Blue Denim Overalls size 34  
10 Stove Pipes - 6 inch.  
1 pr. Logging Boots (Heads) Size 8  
1 " Bone Dry Coat Size 16  
1 " " " Pants " 36  
2 " Underwear (thin) size 40  
1 Bone Dry Coat Size 7½

Alert Bay, B. C.,  
February 3, 1934.

Dear Sir,-

This will acknowledge receipt of your letter of January 29 with enclosure of an order from Billy Matilpi. I have been away from Alert Bay and have just returned, hence the delay in replying.

Billy Matilpi has just been in the office and although I was of opinion he was ordering too much stuff for the camp, he assures me it is very necessary, so would you ship it to him by the first boat.

I would ask, however, that you hold up payment for these supplies until the proceeds of the boom after this are received; one boom will be ready on Saturday the 10th and as they have a number of outstanding accounts to be paid from these logs, I would appreciate if this account could be held over. Billy informs me they have sent another order to you for tobacco; it will be in order for you to send this to them, but hold the account with the other.

When the scale bill for this boom is received, kindly send us a statement of all accounts you have on file owing by these boys, and do not pay out any money from these proceeds until advised by this office. I am sure this will straighten matters out and the old accounts on file here will be taken care of equally with the others.

Thanking you for your co-operation in this matter,

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606 Vancouver Block,  
Vancouver, B. C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3089

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

January 29th, 1934.

Mr. M.S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We have just this morning received a letter from Billy Matilpi, a copy of which we herewith enclose, asking for goods and speaking of a certain boom that he expects to have ready in the course of a couple of weeks. As the boat leaves Vancouver for Minstrel Island on Thursday evening, we would ask you to write us by return as to whether we should forward the goods to the Matilpi boys. We are willing to do so on your instructions.

Thanking you in anticipation of an early reply.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

C \_ O \_ P \_ Y

Minstrel Island,  
Jan. 21st, 1934.

Dear Mr. Matheson:-

Please bekindly send inside for  
injector, size pipe 1 inch. Name of injector  
Penberthy 995745. G 12.

40 lbs. lard  
20 " tea  
6 packages matches  
4 " quick quackeroats.  
1/2 doz. Lantern glass.  
6 packages Coleman Mantels  
3 doz. Life Buoy Soap  
1 Box Yeast Cakes

Will have some boom ready for you inside  
two weeks. We getting along well. How's the Hemlock  
market at town now because will have some good Hem-  
lock. I'll let you know as soon as the boom ready.  
Send these goods at Minstrel Island.

3 pr. Bone Dry Pants - 34-32-34  
2 " Thick Underwear - Size pants 36 size shirt 36.  
2 " Bone Dry Coat - Size 16 and 15 neck.

Thank you.

Yours very truly,

BILLY MATILPI - SIGNED



DEPARTMENT OF LANDS



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

FOREST BRANCH

Victoria, B.C.,

19th May, 1934.

To M. S. Todd, Esq.,

ALERT BAY, B.C.

Dear Sir:

Your letter of \_\_\_\_\_, 193\_\_\_\_  
has been received and Receipts Nos. 90318 and  
90319  
for \$ 17.55 & \$ 13.89 are herewith enclosed.

Yours truly,

P. Z. CAVERHILL,

Chief Forester.

FOREST BRANCH



LANDS DEPARTMENT.

N<sup>o</sup> 90318VICTORIA *May 18 1934*

RECEIVED FROM *Geo Myers per M.S. Dodd*  
 THE SUM OF *Seventeen and 55/100* DOLLARS  
 IN PAYMENT OF *Stumpage a/c 28411 T.S.X 15061*

## CREDIT.

FOREST PROTECTION FUND.			Timber Lease Rentals.	TIMBER SALES.				SCALING FUND.		Timber Royalty.	Timber Tax.	Miscel- laneous Revenue.	Grazing Fees.			TOTAL.
Timber Leased Lands.	Timber Sales.	Crown- granted Lands.		Rentals.	Cruising.	Advertis- ing.	Stumpage.	Fees.	Expenses.							
							<i>17 55</i>									<i>17 55</i>

*J. L. Cocher*  
 FOR CHIEF FORESTER.

000176

## FOREST BRANCH



## LANDS DEPARTMENT.

N<sup>o</sup> 90319VICTORIA May 18 1934

RECEIVED FROM G. Myers per M. S. Todd  
 THE SUM OF Thirteen and 89/100 DOLLARS  
 IN PAYMENT OF S & R a/c 159312

## CREDIT.

FOREST PROTECTION FUND.				Timber Lease Rentals.	TIMBER SALES.				SCALING FUND.		Timber Royalty.	Timber Tax.	Miscel- laneous Revenue.	Grazing Fees.	Gov't. Sal. Fees.	TOTAL.
Timber Leased Lands.	Timber Sales.	Crown- granted Lands.			Rentals.	Cruising.	Advertis- ing.	Stumpage.	Fees.	Expenses.						
											12 <sup>43</sup> / <sub>100</sub>				1 <sup>46</sup> / <sub>100</sub>	13 89

*J. H. Colbert*  
 FOR CHIEF FORESTER.

000177

M. S. Todd

Aleot Bay.

000178

★ F.B. 97-10M-733-4150

Geo. Myers.

STUMPAGE ACCOUNT No. 28411

Vancouver, B.C.

May 8, 1934.

To FOREST BRANCH, Dr.

TIMBER SALE X 15061

Stumpage on timber scaled as per S. & R. account 159312

DESCRIPTION OF TIMBER.

GRADE.

QUANTITY.

RATE PER

STUMPAGE.

TOTAL.

Spruce

14037

1.25

17.55

\$ 17.55

FOR RECORD ONLY.  
This account paid.  
Official Receipt will be  
sent by Chief Forester.

This Account Cancels Stumpage Account #27869.

For immediate  
payment by Owner.

Certified correct.

S.

District

000179



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

ORIGINAL

Vancouver, B.C.,

Dec. 16, 1933, 193  
(Date of Scaling.)

SCALE AND ROYALTY ACCOUNT

Raft No. \_\_\_\_\_ Camp Boom No. \_\_\_\_\_ No. of Chains \_\_\_\_\_ Scaled at Swanson Island.  
Scaled for \_\_\_\_\_, E. & O. E. Address \_\_\_\_\_  
Vendor Geo. Myers. Address \_\_\_\_\_

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28411	T. S. X 15061. Swanson Island, C. R. 1.  Beachcombed	  No Mark		7	Spruce	14037	3	60						
				6	Cedar	10329	3	60	14.62					
				1	Cull		-							
				14		24366			14.62					
								Less 15%	2.19					
									12.43					
					AMENDED ACCOUNT.									
												1.46		13.89
														\$ 13.89

FOR RECORD ONLY.  
This account Paid.  
Official Receipt will be  
sent by Chief Forester.

Name of Scaler G.G. Armytage (Rgr.)

Certified correct S. S. Clair

District Forester. 000180



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. 159312

Vancouver, B.C.,

Dec. 16, 1933.  
(Date of Scaling.)

# SCALE AND ROYALTY ACCOUNT

Raft No.

Camp Boom No.

No. of Chains

Scaled at Swanson Island.

Scaled for

E. & O. E.

Address

Vendor

Geo. Myers.

Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28411	T. S. X 15061. Swanson Island, C. R. 1.  Beachcombed	  No Mark		7	Spruce	14037	3	60						
				6	Cedar	10329	3	60	14.62					
				1	Cull		-							
				14		24366			14.62					
								Loss 15%	2.19					
									12.43			1.46		13.89
					AMENDED ACCOUNT.									
														\$ 13.89

Name of Scaler

G.G. Armytage (Rgr.)

Certified correct

S.

District Forester.

000181



Alert Bay, B. C.,  
May 10, 1934.

Dear Sir,-

Enclosed please find cheque in the amount of \$31.44 being settlement in full of Scale & Royalty Account No. 159312 for \$13.89 and Stumpage No. 28411 for \$17.55 for material which was cut by the Matilpi Logging Co. from T.S. X15061 and used in the construction of a raft.

Would you kindly receipt these and have them returned to our office in order that our files may be complete.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

District Forester,  
Court House,  
Vancouver, B.C.

PLEASE ADDRESS CORRESPONDENCE TO  
THE DISTRICT FORESTER



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

OFFICE OF DISTRICT FORESTER

Vancouver B.C.

May 8th 1934

DEPARTMENT OF LANDS  
FOREST BRANCH

MTS X15061  
RSR George Myers

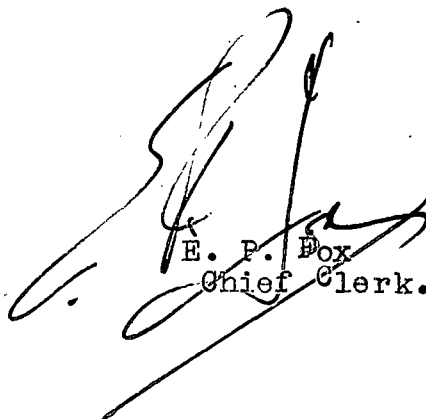
M. S. Todd, Esq.,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

At the request of Mr. G. G. Armytage,  
our Ranger at Alert Bay, we enclose herewith Amended  
S. & R. account No. 159312 - \$13.89 and Stpge.  
account No. 28411 - \$17.55 which account cancels  
Stpge. account No. 27869, covering our charges on  
material which was cut by the Matilpi Logging Company  
from Timber Sale X15061 and used in the construction  
of a raft.

We would be pleased if you could kindly  
arrange to let us have a cheque for \$31.44 in settlement  
of these accounts at an early date.

Yours truly,



E. P. Fox  
Chief Clerk.

Encl.  
EPF:T.

Alert Bay, B. C.,  
March 17, 1934.

Dear Billy,-

The Department of Lands have returned me Scale Bill No. 159312 and have asked me to arrange that this be settled. The Forest Ranger was here this morning and I am giving him this letter and would ask you to arrange to be here on Saturday, March 24th, so that we can go into this whole matter and get it straightened out.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Mr. Billy Matilpi,  
Matilpi Logging Co.,  
Swanson Island, B.C.

Alert Bay, B.C.,  
March 17, 1934.

Dear Sir,-

Mr. Armitage, the District Forest Ranger, called at the office this morning in regard to the scale bill on timber supposed to have been used on an A frame by the Matilpi boys, and as it is necessary that this account be definitely settled, I have arranged for the Matilpi boys to meet Mr. Armitage here at 11 o'clock on Saturday, the 24th, and I would appreciate if you would arrange to be here at the same time.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Mr. George Myers,  
Alert Bay, B. C.

6 New logs off Geo Myers claims Bull point -  
Bal of logs in the float long time ends  
cut off. These logs were all pulled and have  
been in the water for 2 years  
would settle for 5 logs only



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

OFFICE OF DISTRICT FORESTER

Vancouver

B.C.

March 2nd 1934.  
193

PLEASE ADDRESS CORRESPONDENCE TO  
THE DISTRICT FORESTER

DEPARTMENT OF LANDS  
FOREST BRANCH

RSR George Myers

33 <sup>04</sup>  
13 <sup>84</sup>  
46.93

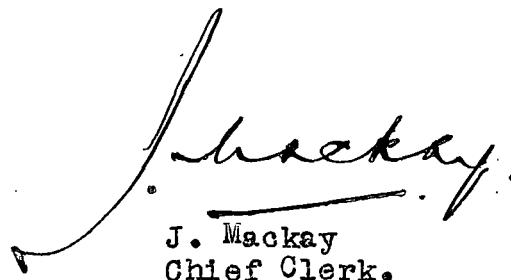
M. S. Todd, Esq.,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

I am in receipt of your letter of the 26th ultimo enclosing copy of S. & R. account No.159312 covering scale of logs cut from Timber Sale X15061 Swanson Island, Range 1, Coast District - George Myers. In so far as this Department is concerned the responsibility for settlement of this charge lies with Mr. Myers.

I would be glad if you are interested in anyway in connection with this timber if you would kindly notify Mr. Myers to favour us with his cheque value \$46.93 in settlement of our charges as outlined in our letter addressed to him dated January 15th.

Yours truly,

  
J. Mackay  
Chief Clerk.

Encl.  
JM:T

Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No.  
Vancouver,

Dec. 16/1933.

(Date of Scaling.)

153312

, 193

# SCALE AND ROYALTY ACCOUNT

Raft No. .... Camp Boom No. .... No. of Chains .... Scaled at **Swanson Island.**

Scaled for ....., **E. & O. E.** Address .....

Vendor **Geo. Myers.** Address .....

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
27869	T. S. X 15061. Swanson Isl., C.R.1.			6 7 1 <hr/> 14	Cedar Spruce Cull	10329 14037 <hr/> 24366	3 3	.60 Less 15%	14.62 2.19 <hr/> 12.43			1.46		13.89
														\$ 13.89

(Rgr.)

Name of Scaler **G. G. Armytage (Act.)**

Certified correct **S.**

Alert Bay, B.C.,  
February 26, 1934.

Dear Sir,-

I enclose you herewith Scale and Ryalty Account No. 159312 made out in the name of Mr. George Myers and sealed by Forest Ranger G.G. Armytage at Swanson Island.

There seems to be some misunderstanding as to who should pay for this. For your information I would like to advise that Mr. George Myers is the owner of this timber and is responsible for the payment of these fees. He is endeavouring to get a sub-contractor who was logging there to pay for it, but when the operations were completed Mr. Myers gave the sub-contractor a release of any further claim and therefore all I can do is return the bill and ask you to take the matter up direct with Mr. Myers.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

The District Forester,  
Court House,  
Vancouver, B.C.



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 12th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

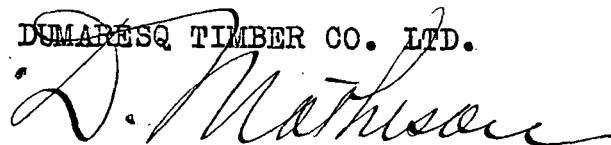
We are in receipt of yours of the 9th inst. re additional timber taken from timber sale belonging to George Myers by the Matilpi boys. We have written Mr. Myers, as suggested by you, stating that the matter will be taken up at your office.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B. C.,  
February 9, 1934.

Dear Sir,-

Your letter of February 7 has been received enclosing scale bill covering some logs which Mr. George Myers claims came from a Timber Sale, hammer mark Tri. F061, and asking permission to pay Mr. Myers this amount.

For your information I would like to say when the Matilpi Bros. moved from the claim referred to, Mr. Myers gave them an absolute release of any further responsibility and made settlement with them which is filed in our office here. Under these circumstances it is a matter between the Matilpi Bros. and Mr. Myers whether they should do anything, and while I do not wish to interfere in any way, I think it best that you leave the documents with me and I will have it attended to from here, and you might notify Mr. Myers that this matter will be taken up through this office.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

February 7th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

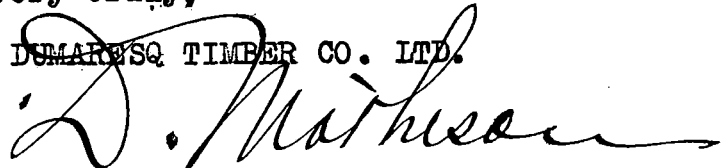
We are in receipt of a letter from Mr. George Myers. He is the owner of a Timber Sale, hammer mark Tri. F061. It appears that the Matilpi boys were logging off this Timber Sale and allowing Mr. Myers 25¢ per thousand for all they logged. Recently they left this Sale and went to another but before doing so it would appear that they took out some Cedar and Spruce for the purpose of building an A. Frame. The ranger scaled the logs and a Scale Bill has been issued, a copy of which we herewith enclose No. 159312. Mr. Myers is asking us to collect the Stumpage which is due the Government \$33.04 and also <sup>Royalty and</sup> 25¢ per thousand from the Matilpi boys first opportunity. We would like your authority to do this or would you prefer looking after it from your office when the proceeds of Matilpi boys logs are forwarded you.

Thanking you in anticipation of an early reply so that we can in turn reply to Mr. Myers' letter.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/EM

*He may not be asking for the 25¢ per M  
but says Matilpi should pay Stumpage  
& Royalty.*

*DM.*

000191



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

Alert Bay, B.C.,  
January 15, 1934.

We, the undersigned, being parties  
to an Agreement dated the 22nd day of February,  
1933, at Alert Bay, made for the purpose of  
logging timber located on T.L. No. 15061, com-  
prising 139 acres, do hereby, after both parties  
having been satisfied, agree to cancell the said  
Agreement.

We further agree there shall be no  
further claim against either one, and the Agreement  
shall become null and void as from this date.

*Mr. Thompson*  
.....  
Witness

*George Myers*  
.....  
Party of the First Part  
+ *Billy Matilpi*  
.....  
(his mark)  
.....  
Party of the Second Part

Approved: *M. J. L. L.*  
.....  
Indian Agent



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

Alert Bay, B.C.,  
January 15, 1934.

We, the undersigned, being parties  
to an Agreement dated the 22nd day of February,  
1933, at Alert Bay, made for the purpose of  
logging timber located on T.L. No. 15061, com-  
prising 139 acres, do hereby, after both parties  
having been satisfied, agree to cancell the said  
Agreement.

We further agree there shall be no  
further claim against either one, and the Agreement  
shall become null and void as from this date.

*M. Thompson*  
.....  
Witness

*George Myers*  
.....  
Party of the First Part  
+ *Billy Matilpi* (his mark)  
.....  
Party of the Second Part

Approved: *M. J. Ladd*  
.....  
Indian Agent

Alert Bay, B. C.,  
January 15, 1934.

Kerr & Dumaresq Timber Co.,  
603-606 Vancouver Block,  
Vancouver, B.C.

Dear Sir,-

As the Agreement between myself  
and Billy Matilpi has now been completed, we  
have this day cancelled the same and would app-  
reciate if you would forward the copy you have  
on file to the Indian Agent's office at Alert Bay.

Yours truly,

*"Geo Myers"*

Alert Bay, B.C.,  
January 11, 1934.

Dear Sir,-

I enclose herewith cheque for \$24.72  
in payment of stumpage due George Myers on timber  
limit No.15061.

This is on Scale Bill No. 158348,  
amounting to 98,883 f.b.m.at 25¢ per M., and by Mr.  
Myers' order this amount is turned over to you.

Yours truly,

(M. S. Todd)  
Indian Agent

Coast Supply Co.,  
Alert Bay, B.C.



PHONE SEY. 3039

STATEMENT

Vancouver, B. C.,

Jan 6<sup>th</sup> 1934

MR

E. L. Newham Indian agt.  
Stygo Geo Myers.

IN ACCOUNT WITH

**KERR & DUMARESQ TIMBER CO., LTD.**

736 GRANVILLE STREET

3/sec Ad No. 158348

Cheque

2472

2472

000196

Feb. 15th, 1934.

STATEMENT OF MATILPI BROS. ACCOUNT  
WITH  
KERR & DUMARESQ TIMBER COMPANY LTD.

<u>1933</u>			
Nov.	14th	Freight & cartage - 20 chains	7.00
"	14	John Watson Ltd.	2.34
"	14	W.H. Malkin Co. Ltd.	57.60
"	16	" " " - freight	2.45
Dec.	4	Cheq. - Forest Branch - Deposit Timber Sale	109.00
"	5	W.H. Malkin Co. Ltd.	30.31
"	11	" " " - freight	3.00
"	15	" " " - freight	131.27
"	20	" " " - freight	8.70
"	15	W.J. Heads	12.50
"	18	Marshall Wells Ltd.	25.70
"	26	" " " - freight	.55
"	5	McLennan, McFeely & Prior Ltd.	22.40
"	15	" " " - freight	.55
"	6	3 Sec. Cedar S&R 158348 , F061,	
<u>1934</u>			
Jan.	5	Cheq. Government Telegraph Service	.95
"	25	Freight & Cartage - 40 chains	14.00
"	16	Eagle Mill & Logging Supply Co.	15.75
"	16	Gault Bros. Ltd.	6.17
"	18	" " " - freight	.55
"	16	W.H. Malkin Co. Ltd.	127.19
"	18	" " " - freight	9.65
"	16	McLennan, McFeely & Prior Ltd.	2.40
"	16	" " " - freight	21.83
"	16	" " " - freight	5.40
"	27	" " " - freight	.75
"	16	J. Watson Limited	14.00
Feb.	7	Freight & Cartage - 25 chains	8.75
"	7	Gordon & Belyea Ltd.	5.17
"	8	W.H. Malkin Co. Ltd.	32.22
"	12	" " " - freight	.80
"	8	Gault Bros. Ltd.	25.00
"	15	" " " - freight	.65
"	15	W.H. Malkin Co. Ltd.	132.68
"	14	W.J. Heads	11.40
"	15	Gault Bros. Ltd.	18.22
		BALANCE	525.11
		\$ 866.90	\$ 866.90

BALANCE DUE US

\$ 525.11

Nov 14/1933

Feb 15/34

OK  
Tears

REFER TO  
FILE NO. X 15991.



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF LANDS  
FOREST BRANCH

Victoria, B.C.,

13th December, 1933.

To Messrs. Kerr & Dumaresq Timber Co. Ltd.,

736 Granville Street,

Vancouver, B.C.

Dear Sir:

Your letter of \_\_\_\_\_, 193\_\_\_\_\_

has been received and Receipts Nos 85398 and 84986

for \$15.00 and \$2.00 are herewith enclosed.

Rec'd  
ck #7138  
12/13/33

Total 107.<sup>00</sup>

pd

Yours truly,

P. Z. CAVERHILL,

Chief Forester.

FOREST BRANCH



LANDS DEPARTMENT.

N<sup>o</sup> 85398

VICTORIA Dec. 11 1933

RECEIVED FROM Kerr & Dumaesq. Timber Co. Ltd.  
 THE SUM OF Fifteen DOLLARS  
 IN PAYMENT OF Stumpage a/c 27731 T.S. x 15991

## CREDIT.

FOREST PROTECTION FUND.			Timber Lease Rentals.	TIMBER SALES.				SCALING FUND.		Timber Royalty.	Timber Tax.	Miscel- laneous Revenue.	Grazing Fees.			TOTAL.
Timber Leased Lands.	Timber Sales.	Crown- granted Lands.		Rentals.	Cruising.	Advertis- ing.	Stumpage.	Fees.	Expenses.							
					10-	52										15-

J. H. Collier  
 FOR CHIEF FORESTER. 000199

FOREST BRANCH



LANDS DEPARTMENT.

N<sup>o</sup> 84986

VICTORIA

Dec 12<sup>th</sup> 1933

RECEIVED FROM

Herr &amp; Dunsmuir Timber Co Ltd

THE SUM OF

Two

DOLLARS

IN PAYMENT OF

Dunsmuir 1st &amp; 2nd 605 V. 8 x 15991

## CREDIT.

FOREST PROTECTION FUND.			Timber Lease Rentals.	TIMBER SALES.				SOALING FUND.		Timber Royalty.	Timber Tax.	Miscel- laneous Revenue.	Grazing Fees.	Work Recd 18 June	TOTAL.
Timber Leased Lands.	Timber Sales.	Crown- granted Lands.		Rentals.	Cruising.	Advertis- ing.	Stumpage.	Fees.	Expenses.						
														2-	2-

FOR CHIEF FORESTER. 000200

ALL COMMUNICATIONS IN REFERENCE TO FORESTRY TO  
BE ADDRESSED TO THE CHIEF FORESTER



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

VICTORIA, B.C.

DEPARTMENT OF LANDS  
FOREST BRANCH

18th May, 1934.

Messrs. Kerr & Dumaesq, Timber Co. Ltd.,  
Suite 606-608 Vancouver Block,  
Vancouver, B.C.

Dear Sirs:-

Please refer to File No. X15991.

In reply to your letter of the 17th inst.,  
the balance of your cheque No. 7138 amounting to  
\$92.00 represents a 10% deposit on Timber Sale  
X15991. As this sum is held in trust pending the  
completion of the contract, no receipt is issued  
for this amount. The clause covering this sum  
may be found on the last page of the Timber Sale  
Contract of which you hold a copy.

Yours truly,

A handwritten signature in cursive script, appearing to read "H. J. Rice".

Accountant.

CRS/MP.

Reply to Forest Branch, attention of "Records".

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO., LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

January 19th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 15th inst. and also of the 16th inst. and contents noted fully.

We are very sorry that Mr. Matilpi was not able to put in his four sections of logs and it would appear that he has all that felling and bucking expense for nothing. However, note that he is now in his new location and as it appears to be an easy claim to operate he should have a boom in a very short time. We never find it the case, however, that they have a boom when they say they will. No doubt you know they are very unreliable in this respect.

Regarding the invoices and statements of accounts. In the past we have always figured that they got the copy direct from the wholesalers from where we ordered the goods and as we never had any notice of invoices being short we assumed that everything was right up to the mark and in order but in future we will watch more closely that invoices and statements are sent you. In this regard we might say that it would be well for you to inform Billy Matilpi or others that before forwarding down order for goods it should be O.K'd by yourself. We will feel more secure if their business is done in this way.

No doubt it was a disappointment to you and also to Mr. Newnham that there was no balance due them from the last three section boom of Cedar, after goods which they received had been charged to their account. In fact, we would not have sent them so much goods had they not assured us that they had another four section boom practically ready for the market and it was understood that we order the tug at this end to pick up their camp and tow it to the new place at the same time that they would pick up the four sections of Cedar. We are enclosing you a copy

000202



2.

of letter received from Billy Matilpi along these lines.

We had Mr. Marriot in to see us today and he was determined that he was going to get some money right away but we could not see it his way and are following your instructions. He, however, tells us that it was no benefit to him to accept the order payable when the proceeds of the next boom were available, but after trying for sometime to convince him that we wished to follow your instructions to the letter he decided to leave a copy of the order with us and have it accepted and sent back to you, which we are doing and which we herewith enclose.

In addition to the \$71.58 shown on our statement as a debt against Billy Matilpi's account, there is approximately \$200.00 worth of supplies, which was shipped to him recently, the bulk of same being the goods ordered from your wireless of the 15th inst. This, along with the amount due Mr. Marriot, we figure will take up about the full amount of a five or six section boom of Hemlock, which we understand they intend putting up. We just merely mention this fact to show you that it will be necessary for them to get a hustle on and get a boom ready for the market at once if they expect us to continue financing in this way. We think we could sell this boom quite readily and make quick collection.

We will be too pleased to give you any further information along these lines at any time on request.

Thanking you.

Yours very truly,

KERR & DUMARNOY TIMBER CO. LTD.

Per:



DM/BM



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

Alert Bay, B.C.,  
January 15, 1934

Dear Sir,-

Please pay to the order of W. MARRIOTT  
of the Coast Supply Co., Alert Bay, the sum of \$251.21  
for value received from the first shipment of logs re-  
ceived by you.

It is understood that this account is to  
be considered as a first charge against these logs, and  
it would be appreciated if a cheque for this amount be  
forwarded to the Indian Office as soon as possible after  
proceeds of the logs are received by you.

This will be your sufficient authority for  
so doing.

*Accepted by the bank by Mr. Thompson.*  
.....

Witness.

Yours truly,

*Billy Matilpi*  
+ (his mark)  
.....

For Matilpi Logging Co.

Kerr & Dumaesq Timber Co.,  
603-606 Vancouver Block,  
Vancouver, B.C.

C O P Y

Alert Bay, B.C.  
December 12th, 1933.

Kerr & Dumaresq, Timber Co.  
Vancouver B.C.

Gentlemen:-

Received your letter dated 7th inst. and noticed that you have sold our little boom of logs.

I would advice you not to send up the balance of the money. I think it better for you to keep it because we will order some grub and some other things and we are getting this other boom ready, which will be four sections. This will be the last boom out of our old camp and we shall move after this and you may also keep the money out of this boom, which will be ready soon.

I thank you very much that you have got this other claim all fixed. We shall go and start on it right away. Please send this order right away and do not leave anything out. Reason we are little slow on this other boom we have been busy making a raft A frame and it is all finished now.

I would like you to ask the Cliff Towing Co. would they charge us extra if we hitch on to the boom and drop off at the new camp, which is about six miles from our old camp, so please let me know right away. I make everything ready.

Yours truly,

BILLY MATILPI -- SIGNED

PHONE SEYMOUR 3039

KERR & DUMARESQ TIMBER CO.  
LIMITED  
LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

January 16th, 1934

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of your wireless of  
today as follows:

"Please ship first Union Boat  
goods ordered by Billy Matilpi.  
Mailing letter full explanations.  
Advise by wire if shipping and  
date of arrival."

Earlier in the day we attempted to reply  
by Government Telegraph but found later on that the  
wires were down from Campbell River on and had to  
resort to wireless and have sent you a wireless message  
as follows:

"Matilpi goods leaving here tonight."

We thank you for the information given in  
your message and feel satisfied that your explanation  
will be satisfactory. In fact, anything is satisfactory  
to us that comes direct from the Indian Agent. We are  
always ready to help but could not understand what became  
of the four section boom that Matilpi has been speaking  
of for sometime.

Thanking you again.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:

*D. Matheson*

LM/BM

Alert Bay, B.C.,  
January 16, 1934.

Dear Sir,-

Confirming my wire of today's date,  
as follows:-

"Please ship first Union boat goods ordered by Billy Matilpi. Mailing letter with full explanation. Advise by wire if order will be shipped and date of arrival."

Mr. Matilpi came to the office today and showed me your letter; there seems to have been a misunderstanding caused no doubt by not explaining their position fully to you. I went into the matter with them and decided that in order that they would not be held up further, to send you the above wire.

We will be very happy to co-operate with you in every way possible to help the Matilpi boys, and at any time should you wish any information, please feel that you can write us.

Yours truly,

(M. S. Todd)  
Indian Agent

T

Kerr & Dumaresq Timber Co.,  
603-606 Vancouver Block,  
Vancouver, B.C.

65-1

Alert Bay, B.C.,  
January 15, 1934.

Dear Sir,-

Mr. Billy Matilpi has just come into the office and has handed me your letter of January 12th. In reply I would like to point out what has happened to cause the delay.

Mr. Matilpi informs me the four sections you refer to are still on the old claim; these logs are felled and bucked, but as the weather was so bad it was impossible for them to put them in the water and they have abandoned the claim and are leaving the logs for Mr. George Myers who is going to log them out himself. I might state that Mr. Myers sold this claim to the Matilpi boys.

At the present moment the camp has been moved to Gilford Island and they have some six or eight sections of logs felled and bucked all ready to put into the water. The groceries which they ordered are no doubt necessary, in fact Mr. Matilpi tells me they are completely out and unable to carry on until they get them. Mr. Matilpi also states that they intend to put these logs, at least six sections, in the water immediately they get these supplies, which he thinks will take about ten days time. Under the circumstances I think it would be in everybody's interest for these supplies to be forwarded immediately.

Going back over our files I understand an arrangement was made whereby all invoices were to be sent to this office, but recently I note we have not received from you invoices for November and December until some time in January, which of course was rather confusing here as the Matilpi boys had incurred other debts locally and who were promised payment out of the last three sections which went to you. This has caused considerable difficulty here and we would appreciate in the future that any arrangements you make that we should be immediately notified, and also forward us at the end of each month an itemized statement of each account.

In discussing Mr. Marriott's account with Mr. Matilpi today, in order that this account be taken care of, he is giving Mr. Marriott an order on Kerr & Dumaesq for the amount of his account. Would you kindly accept this order and advise us to that effect and when the proceeds of the next boom are received, kindly forward a cheque for this amount to this office to be handed to Mr. Marriott.

Would you kindly advise us if there are any further outstanding accounts against these boys, also if the ones shown on your statements under date of December 6, 1933 and January 4, 1934 have been paid as we have no record of these being paid in this office. Please give this your immediate attention in order that we may find out exactly how this account stands.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
603-606 Vancouver Block,  
Vancouver, B.C.

000208

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

January 12th, 1934.

Mr. Billy Matilpi,  
Alert Bay,  
B.C.

Dear Mr. Matilpi:-

We are in receipt of your letter of the 10th inst. with order for goods enclosed, also explaining that the Cliff Towing Company had picked up your camp and moved it to your new place. Now in looking back over your letter of December 12th, we see where you had spoken to us about the Cliff Towing Company moving your camp and that you would have four sections of Cedar ready that he could pick up at the same time. Now what we want to know is, what became of those four sections. Your account now shows over \$70.00 of a balance against you and you are asking for more goods and we do not think we are asking too much of you to explain what has become of the four sections.

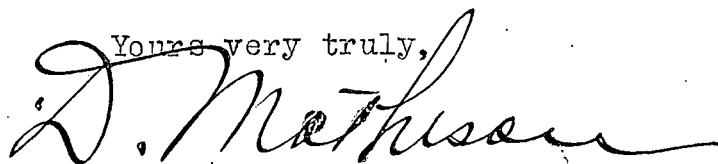
We cannot continue sending you goods if you do not give us the right information. In that letter of December 12th you say you had four sections and we don't know what has become of them and now in your letter of January 10th you tell us you are going to have a boom in a couple of weeks. How do you expect we are going to believe you in this case?

We always try to play fair and help you out all we can but we must insist that you do the same.

On receipt of this letter kindly write or wire us, so that there will be no delay in the forwarding of the supplies. You might have the Indian Agent write us also.

Thanking you.

Yours very truly,



DM/BM

000209



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

January 6th, 1934.

Mr. E. G. Newnham,  
Indian Agent,  
Alert Bay,  
B.C.

Dear Mr. Newnham:-

We are confronted with a peculiar situation in the fact that on January 2nd. we received a wireless from Billy Matilpi which by the way we presume was drafted by your good self, which read as follows:

"Please send tug right away. Our camp is ready to move. Imperative that cheque for last section should reach here next mail."

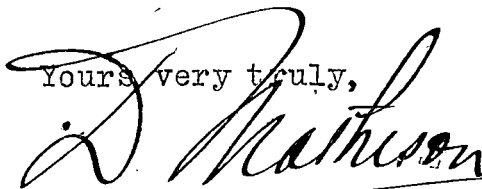
We immediately got in touch with the Cliff Towing Company and they are in receipt of a message from their tug, dated January 4th, stating that Billy Matilpi had no logs in the water and his camp was not ready to move.

We cannot understand this situation and we would be pleased if you would look into it and let us know where the mix-up is. We are doing everything in our power from this end to give service and we would like to know how we are succeeding.

We are enclosing you our cheque for \$24.72 being Stumpage due Mr. George Myers from the last boom covered by S&R 158348.

Thanking you in anticipation of an early reply.

Yours very truly,



DM/BM

000210

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

December 6th, 1933.

Jos. Chew Shingle Company, Ltd.,  
901 West Sixth Avenue,  
Vancouver, B.C.

Terms: 2% - 10 Days at Vancouver Lumber Co. Grounds.

114 pcs.	Cedar	93,497 ft.	8.00	747.98
10 "	Hemlock & Spruce	5,386 "	5.50	29.62
<u>124</u>		<u>98,883</u>		<u>777.60</u>
	Scaling			4.64
				<u>782.24</u>
	Less Royalty			<u>96.39</u>

3 Sec. Ced. etc.  
A/C 158348  
Mark F061  
16 Chains

Forest Branch Shumpfle  
Harbour Dues  
Geo Myers 25¢  
Sawing  
Commission  
Betty Matilpi

145.27  
5.25  
24.72  
128.55  
24.72  
341.79  
328.55  
670.30

\$685.85  
2% 15.55  
670.30

Copy

Account No. 158348

# SCALE AND ROYALTY ACCOUNT

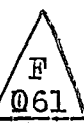
Vancouver, B. C.,

Nov. 30/33, 193  
(Date of Scaling)

Raft No. E 310 Scaled at Centre Bay

Scaled for Address

Vendor Geo. Myers Address K. & D.

For License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S. X 16061 Swanson Isl. C.R.I.		3	3	Cedar	1	5885	1.35				
			47	"	2	51639	1.35	77.66			
			62	"	3	35365	60				
			2	" SS	3	608	60				
			3	Spruce BS	3	1948	60				
			5	Hemlock BS	-	2765	60				
			2	" SS	-	673	60	24.82			
			124			98883		102.48			
							less 15%	15.37			
								87.11	5.93	3.35	96.39
16 Chains											\$ 96.39

NAME OF SCALER E.S. Antle

CERTIFIED CORRECT

District Forest 000212



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

COPY

Account No. 158448

Vancouver, B.C.,

Nov. 30/33

(Date of Scaling.)

, 193

# SCALE AND ROYALTY ACCOUNT

Raft No. E 310

Camp Boom No.

No. of Chains 16

Scaled at

Centre Bay

Scaled for

, E. & O. E.

Address

Vendor Geo. Myers.

Address

K.S.D.

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
27718  145.27	T.S. X 15061. Swanson Island, C.R.I.	F 061	3	3	Cedar	5885	1	1.35						
				47	"	51639	2	1.35	77.66					
				32	Cedar	35365	3	60						
				2	" SS	608	3	60						
				3	Spruce BS	1948	3	60						
				5	Homlock BS	2755	3	60						
				2	" SS	673	-	60	24.82					
								60						
				3	124	96835			102.48					
								Less 15%	15.37					
									87.11			5.93	3.35	96.39

\$ 96.39

Name of Scaler E.S. Antle.

Certified correct S.

PHONE SEX. 3039

STATEMENT

Vancouver, B. C. January 4th 1934

Messrs. Matilpi Bros.

IN ACCOUNT WITH

**KERR & DUMARESQ TIMBER CO., LTD.**

736 GRANVILLE STREET

	3	Sec. Cedar A/C 158348			341.79
Nov.	14	Freight & Cartage 20 Chains	7.00	✓	
"		W.H. Malkin Co. Ltd.	60.05	✓	
"		J. Watson Ltd.	2.34	✓	
Dec.	4	Cheque - Forest Branch Deposit EE X 15991	103.00	✓	
"		W.H. Malkin Co. Ltd.	173.28		
"		W.J. Heads	12.50	✓	
"		Marshall Wells Ltd.	26.25	✓	
"		McLennan, McFeely & Prior	22.95	✓	
		Balance			71.58
			413.37		413.37
		Balance due us	\$71.58		

000214

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

January 4th, 1934.

Mr. Billy Matilpi,  
Alert Bay,  
B.C.

Dear Mr. Matilpi:-

Since writing you yesterday we prepared a statement having received all the different invoices and herewith enclose same.

You will notice this statement shows a balance due us of \$71.58 which amount can be taken care of when the boom that the tug is now lifting arrives and is sold.

We sincerely hope that the tug has given you good service and by this time your camp has been moved also.

Trusting to hear from you by return how you are getting on.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per: 

DM/BM

Kerr & Dunning

Timber Co.

Vancouver B.C.

Please send the tug right  
away. our camp is ready to  
move. **Important** that Chegar

From Billy Niatien  
for last section should  
reach here next mail.



Alert Bay, B.C.,  
March 15, 1934.

Dear Mr. Marriott:-

I have your letter of March 12 enclosing statement of a balance due by the Matilpi boys together with your waiver of certain items, and in reply I wish to point out to you in the first place it is not necessary for any stamps to be put on the cheques which were issued to you, and also there is no exchange required on these cheques, and therefore it was not necessary for you to write this anticipated debt off. As far as the eighty cents due from Jack Henry is concerned, he advised me he intends to pay you this sometime when he has the money, so I don't think it will be necessary to write this off either.

Referring to the \$2.70 of an unsettled balance which you claim, I would point out to you that this was your own fault as I included in your order \$20.00 and gave you instructions that this amount should not be exceeded as we would not be responsible for it.

As far as the \$7.35 for interest is concerned, this is a matter for your own conscience to decide. I also note you are charging them with \$3.00 for some boat you hired which of course is entirely your own responsibility and has nothing to do with the Matilpi Logging Company.

I would like to say this, as far as we are concerned here we consider the Matilpi account now settled and can do nothing further for you. If, however, the Matilpi boys wish to pay these other bills which you claim, that is a matter entirely left to them.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

W. Marriott, Esq.,  
Coast Supply Co.,  
Alert Bay, B.C.

Mr. Todd:

We waive the expense of  
stamps, and exchanges on  
cheques, and have written off  
the small balance standing  
against Jack Henry, (80¢)

D. M.

000218

**Coast Supply Company**  
ALERT BAY, B. C.

Mar. 12<sup>th</sup> 1934

M. S. Todd, Esq;  
Indian Agent,  
Alert Bay.

Dear Sir:

There is a small difference in the Matilpi account as between your statement and our books.

You will recall that when, on Jan. 10<sup>th</sup>, you were here, you authorized us to supply a small lot of provisions to Matilpi Bros. and that you had added \$20 to their order in our favour. But the goods totalled \$22<sup>70</sup>, thus leaving an unsettled balance of \$2<sup>70</sup>. In addition, there is a sum of \$7<sup>35</sup> for interest at 8% for 5 months, on \$220<sup>00</sup> which we have to pay.

Further than this we paid Robt. Davis \$3<sup>00</sup> for a trip to Swanson and Gifford Island to log, January 12<sup>th</sup>.

Yours truly,  
D. Marriott

12 Mar.

1934

*Matilpi Logging Co.*

*Alert Bay*

**To** **Coast Supply Company**  
**ALERT BAY, B. C.**

**Dr.**

TERMS

		Supplies Sep. to January 1934	228 21	
Jan. 15		"	22 70	
		Paid Robert Davis for trip to Swanson and Gilford Islands regarding logs,	3	
Mar 10		Interest on \$220, 5 months at 8%.	7 35	
			<hr/>	
			261 26	
		By cheques (as per your letter of Mar. 10th) <i>Ct.</i>	251 21	
			<hr/>	
		<i>B. Balance</i>	\$10 05	

Alert Bay, B.C.,  
March 10, 1934.

Dear Sir:-

Enclosed please find cheques as follows,  
which is payment in full to date for an Order given you  
by Matilpi Bros. in your favour:-

1	cheque for	\$100.00	-	\$100.00
5	"	"	-	75.00
1	"	"	-	76.21

\$251.21

Would you kindly acknowledge this, and oblige.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

W. Marriott, Esq.,  
Coast Supply Co.,  
Alert Bay, B.C.

P.S. I smoke Turret cigarettes and 25¢ cigars.

Alert Bay, B. C.,  
February 28, 1934.

Dear Mr. Marriott,-

I beg to acknowledge receipt of your letter of February 28 enclosing copy of a letter received from the Credit Manager of the Hudson's Bay Company, and for your information I wish to enclose copy of a letter which I have written to them requesting that they do nothing in the matter for a short time and explaining at the same time your position. I trust this will hold the matter over until such time as the money arrives.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

W. Marriott, Esq.,  
Coast Supply Co.,  
Alert Bay, B.C.



Alert Bay, B.C.,  
February 28, 1934.

Dear Sir,-

Mr. Marriott of the Coast Supply Co., Alert Bay, B.C. has written me today and enclosed your letter to him dated February 23rd in reference to his account now long overdue to the Hudson's Bay Company.

I note you are very much concerned over this account, and I feel in fairness to Mr. Marriott I should advise you of the circumstances. Mr. Marriott has money coming from a logging company here which has promised to pay him and I had expected the money before this, but it has not arrived as yet. I do know however the logs have been delivered and I am expecting the cheque for them on any mail and as the money will pass through our office I can assure you Mr. Marriott's account will be paid as soon as the cheque arrives, and in view of this I would respectfully request that you postpone taking any action against him as it is impossible for him to do anything until this payment is received in this office. As soon as it is received here I will turn it over to Mr. Marriott and I am sure he will forward it to you forthwith.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Credit Manager,  
Hudson's Bay Company,  
Vancouver, B. C.



**Coast Supply Company**  
**ALERT BAY, B. C.**

28<sup>th</sup> Feb. 1934

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay.

Dear Sir:

As you will see by enclosed letter from S. B. Co. (which please return) we shall probably be involved in a lawsuit unless the Matlip's money reaches us by next Saturday.

It is important that something be done to avoid such action.

Yours truly,

D. Marriott

It would be a great convenience too should the money come, if it can be in currency as it is very difficult to negotiate cheques excepting in very small amounts - \$10 to \$15.

**Coast Supply Company**  
ALERT BAY, B. C.

17<sup>th</sup> Jan. 1934

Dear Mr. Todd:

For your information:  
Matilpi came yesterday; took his provisions  
and got away according to schedule.  
I am leaving for Vancouver  
tonight.

Yours sincerely,  
D. Marriot

Let's we forget!  
Jack Henry, Kingcome River, Logs.  
Cathy Newman, Jewellery.

1933

*In Account with* Coast Supply Company

Folio 62

Terms: Indian Agents Office

Timber Sale  
X 15061  
Swanston Island.

		Brot forward	151 87	
Nov.	6	Goods to Bora Sound	5 40	
"	"	" " "	1 10	
"	6	" " Camp	18 50	
"	6	" " Norman	3 35	
"	6	" " Bora Sound	15 50	
"	6	Goods to camp	\$ 195 72 9 65 <hr/> \$ 205 37	
				000226

1953

Albert Bay,

**ALERT BAY, B. C.**

Terms: Indian Agents Office

000227

Nov 6<sup>th</sup>

19 33

M Matilpi Logging Co.

Alert Bay.  
Coast Supply Company

In Account with ALERT BAY, B. C.

Folio 61 Terms: Indian Agents Office

		Timber Sale Lot X 15061							
		Swanson Island							
50	lb. Sugar	4.00	1 SH. potatoes	1.85	2 Tea	1.00	6	85	
4	Sauks 24 <sup>s</sup>	5	Roses	3.00	3 Bkg. Pot.	90	4	40	
4	pkts. Ogden's Fim.	75	10 Rice	65			1	40	
1	" Owl Matches	30	4 doz. apples	1.00			1	30	
12	p. & g. Soap	50	2 Lifebuoy	20	ankh box	50	1	20	
1	8" Vickers' File							35	
								\$ 15	50
		Supplied to Born Sound							

Nov. 6<sup>th</sup>

19 33

M. Matilpi Logging Co.,

Alert Bay.

Coast Supply Company

In Account with

ALERT BAY, B. C.

Folio 61 J. Terms: Indian Office.

Timber Sale Lot X 15061  
Swanson Island.

1 Suit No. 71 kuderwear 2 per.

2 00

1 pair corvalls

1 35

\$ 3 35

Supplied To Notman working at Camp.

000229

Nov 6<sup>th</sup>

19 33

M Matilpi Logging Co.  
Alert Bay.

In Account with Coast Supply Company  
ALERT BAY, B. C.

Folio 62 J. Terms: Indian Agents' Office

		Timber Sale Lot X 15061					
		Swanson Island.					
	15 lbs.	Creamery butter	28	4	20		
	15 "	North Star land 15	15	2	25		
	40 "	Sugar	8	3	20		
	2 "	Fort Garry Tea		1	-		
	25 "	Onions		1	25		
	3	dx Tongues 9 lbs.		2	70		
	4	tins Fair Cut Tobacco		3	.		
	3	pkts. Owl matches			90		
		Supplies to Camp.				\$ 18. 50	
						000230	



000231

December 6<sup>th</sup> 1933

M Matitpi Logging Co.  
Alert Bay.

In Account with Coast Supply Company  
ALERT BAY, B. C.

Folio Terms: Statements

To Camp Supplies

of Rendered

218.22

" paid Dominion Telegraphs

2.59

\$ 220.81

G. Mayers of

E. & O.E.

000232

Oct. 5<sup>th</sup>

1933

M Matilpi Logging Co.,

Care of Indian Agency, Alert Bay.

In Account with **Coast Supply Company**  
**ALERT BAY, B. C.**

Folio 145 Terms: Regular.

		Statement of Supplies to Camp:					
		Timber Sale X 15061, Swanson Island					
Sep.	29	To goods			39 35		
"	"	"			5 80		
Oct.	1	"			3 00		
"	7	"			7 00		
"	"	"			33 83		
"	17	"			1 50		
"	24	"			61 59		
					<u>\$151.87</u>		
		E & O.E.					
							000233

Folio 55 Terms: Regular

[illegible]

Sept 29

1933

M. Hlatipi Logging Co.

Alert Bay

In Account with Coast Supply Company

ALERT BAY, B. C.

Folio 55

Terms: Regular

2 doz. tins milk

1 Wool Soaks

2 60

3 00

\$ 5.60

000235

Oct 1 <sup>st</sup> 19 33

M Matilpi Logging Co.

Alert Bay

In Account with Coast Supply Company

ALERT BAY, B. C.

Folio 55

Terms: Regular

1 pair Overalls

1 25

1 Mole Skin Shirt

1 75

\$3.00

Above for Trou Sund.

Oct 7th

1933

M Matilpi Logging Co.

In Account with **Coast Supply Company**  
ALERT BAY, B. C.

Folio 56 Terms: Regular

4 Sacks potatoes

17 7.00

\$7.00

000237



Oct. 7<sup>th</sup> 1933

M Matilpi Logging Co.

In Account with Coast Supply Company

ALERT BAY, B. C.

Folio 57 Terms: Regular

2/98 <sup>5</sup>	Flour 7.00	6 yeast cakes 50	7 50
9	plugs Rig Ben 1.80	18 plugs P of W. 1.93	3 73
7	tins Fine Cut 5.25	60 lb. Sugar 4.80	10 05
20	lb. butter 5.70	14 lb. lard 2.10	7 80
	8 Cigarette papers	dbl.	60
1	pair Lucky Shoes	(for and boy)	1 65
1	" Oxsalls	"	1 35
1	Wool N Shirt	"	1 15
			<u>\$ 33.83</u>

000238

1933

M Matlpi Logging Co.

**ALERT BAY, B. C.**

Folio. 59

Terms: Regular

1	Boys Shirt No. 13	135	
	Base Matilpi }		
	Tobacco & matches Billy	15	
			<del>\$1.50</del>

Oct 24

1933

M Matilpi Logging Co.

Alert Bay

In Account with Coast Supply Company  
ALERT BAY, B. C.

Folio 59 Terms: Regular

2/98 <sup>3</sup>	Flour 7.00	100 lb. potatoes 1.75	P 75		
14 lb. lard 2.10	24 lb. Butter 6.72	16 lb. bacon 4.32	13 14		
50 " Sugar 4.00	7 tins tobacco 5.25	8 lig. papers 60	9 85		
2 prs. leather gloves 90	50 lb. B. Beans 4.75		5 65		
6 8" Bastard files 2.00	4 Salt shakers 50		2 50		
4 tins pepper 40	6 lb. Fort Garry tea 3.00		3 40		
4 " Fort Garry Coffee 2.00	3 doz. milk 4.00		6 -		
50 lb. Rice 3.00	1 doz. yeast cakes 1.00		4 -		
4 tins Magic Pdr. 1.20	3 Owl matches 90		2 10		
1 Skirt Johnson Matilpi 1.75	1 pt. O'alls 1.85		3 60		
1 Brass " " 75	1 O'alls Dowe 1.85		2 60		
			\$ 6,000240		

Sept. 29<sup>th</sup>

1933

M Matilpi Logging Company,  
Alert Bay,

In Account with Coast Supply Company  
ALERT BAY, B. C.

Folio 55

Terms: payment through  
Indian Agent.

To goods for Logging Camp use  
(Hauling to water and booming  
about six sections cedar logs  
Timber sale X 15061, Swanson Island.)

\$42.35

2 doz. fuel oil

2.60

Received above

Matilpi Logging Company

\$44.95

by Billy Matilpi  
His X mark.

Witness

Mary Harriott

Sep. 29<sup>th</sup>

1933

M Matilpi Logging Company

Alert Bay

In Account with Coast Supply Company

ALERT BAY, B. C.

Folio 55

Terms: payment through Indian Agent

1 pair overalls	(Bon Song)	1.35
1 shirt		1.65
		<u>3.00</u>

1.35

1.65

\$ 3.00

000242

Nov 26 1933

M Matilpi Logging Co.

Alert Bay

In Account with Coast Supply Company

ALERT BAY, B. C.

Folio 64 Terms: Indian Agency

Timber Sale X 15061.

Swanson Island.

3 doz. P. & L. Soap

1.50

5 Cigarette papers

25

3 pkts. Oval Matches

90

40 lbs. Sugar

3.20

14 tins Fine Turret & Ogden's

3.

8.85

Supplies to Camp.

000243

No 9<sup>th</sup>

19 33

M Matilpi Logging Company,

Alert Bay

In Account with Coast Supply Company

ALERT BAY, B. C.

Folio 145

Terms: Indian Agency

		Timber Sale Lot x 15061 Swanson Island.		
		paid E. Jarvis, trip to Log Scaler	2 00	
25 <sup>th</sup>		1 Shirt to Norman	1 25	
		2 pkts. Cigarettes	40	
		1 Lighter	35	
				\$ 4.00

000244

Dec. 6<sup>th</sup> 1933

M 1 Matipni Logging Co.,  
Alert Bay

In Account with Coast Supply Company  
ALERT BAY, B. C.

Folio \_\_\_\_\_ Terms: \_\_\_\_\_

Telegrams & logs.

(attached hereto)

\$2.59

000245



Form No. 2 XX.

# GOVERNMENT TELEGRAPH SERVICE

DEPARTMENT OF PUBLIC WORKS

DOMINION OF CANADA

The following message was received by the Government for transmission, subject to the terms and conditions printed on the blank form No. 1, which terms and conditions have been agreed to by the sender.

J. E. GOBEL, General Superintendent.

7 CR B HNNP

10

VANCOUVER

B C NOV

28/11/53

MATILPI LOGGING CO.  
ALERT BAY B. C.

CEDAR BOOM WELCOME PASS NOON TODAY SHOULD BE IN TWO DAYS.

CLIFF TOWING

505PM

forwarded  
to Mr. Marshall  
505 PM

Matilpi says that  
Logs left Swanson Island  
Nov. 8th

000246

Form No. 2 XX.

# GOVERNMENT TELEGRAPH SERVICE

DEPARTMENT OF PUBLIC WORKS

DOMINION OF CANADA

The following message was received by the Government for transmission, subject to the terms and conditions printed on the blank form No. 1, which terms and conditions have been agreed to by the sender.

J. E. GOBEIL, *General Superintendent.*

1 CR B HNNP

17 COLLECT

VANCOUVER 1 DECEMBER 1933

COAST SUPPLY CO  
ALERT BAY B. C.

METELPIS THREE SECTIONS CEDAR CONSIGNED TO KERR & DUMARESQ ADVANCCES  
ALSO MADE BY KERR AND DUMARESQ.

CLIFF TOWING CO.

1005

*Phone d.  
Mr. Marshall  
1015-0m*

000247

Form No. 2 XX.

# GOVERNMENT TELEGRAPH SERVICE

DEPARTMENT OF PUBLIC WORKS

DOMINION OF CANADA

The following message was received by the Government for transmission; subject to the terms and conditions printed on the blank form No. 1, which terms and conditions have been agreed to by the sender.

J. E. GOBEL, *General Superintendent.*

3 CR B HNNP COPIED BY HWD

31 PAID DL  
VANCOUVER B. C. DEC 1ST 19  
33

MATILPI BROS  
ALERT BAY B. C.

WE ARE NOT IN MARKET TO BUY BUT WILL TRY  
AND GET AN OFFER AS SOON AS LOGS ARRIVE IN  
VANCOUVER JUST RECEIVED SCALE BILL THIS MORNING SCALED IN HOWE SOUND.

KERR & DUMARESQ.

*Phoned  
Mr. Marshall  
3:50 PM*

000248

*In Account with* **Coast Supply Company**  
**ALERT BAY, B. C.**

Folio 68 Terms: Indian officers.

000249

Jan 11<sup>th</sup> 1934

M Matilpi Logging Co.

Alert Bay.

To Coast Supply Company Dr.

ALERT BAY, B. C.

TERMS

Indian Agency

Paid Robert Davis for trip  
to Swanson Island and  
Guilford Island

\$ 3.00

Mr. Todd:

I shall be obliged if you will  
add this amount to our acct.,  
thus the claim would be \$ 231.21

W. M.



Alert Bay, B.C.,  
January 16, 1934.

Dear Sir,-

In reference to your account with the Matilpi Logging Company, we are very sorry that this account has not been taken care of before. Owing to the unfavourable weather and other difficulties beyond their control they have not been able to carry out their promises to you in the payment of your account.

In an interview with them today they have informed me they are expecting to have about six sections of logs for sale in about ten days time, and as soon as these logs are delivered, they are arranging to pay your account.

We are very sorry that you have been disappointed in view of the fact that you have promised the Hudson Bay Company to pay their account at a certain time. You may assure them that as soon as these logs now being put in the water are delivered and sold you will be able to take care of their account.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

W. Marriott, Esq.,  
Coast Supply Company,  
Alert Bay, B. C.

Alert Bay, B.C.,  
January 15, 1934.

Dear Sir,-

Please pay to the order of W. HARRIOTT  
of the Coast Supply Co., Alert Bay, the sum of \$251.21  
for value received from the first shipment of logs re-  
ceived by you.

It is understood that this account is to  
be considered as a first charge against these logs, and  
it would be appreciated if a cheque for this amount be  
forwarded to the Indian Office as soon as possible after  
proceeds of the logs are received by you.

This will be your sufficient authority for  
so doing.

*W. Thompson.*  
.....

Witness.

Kerr & Dumaresq Timber Co.,  
603-606 Vancouver Block,  
Vancouver, B.C.

Yours truly,

+ *Billy Matilpi*  
*(his mark)*  
.....

For Matilpi Logging Co.

Alert Bay, B.C.

Dec, 16th, 1933.

Dear Sir,-

I have received your account with the Matilpi Logging Co, dated Dec, 13th, for \$7.40 which brings the total due to you, to \$228.21.

I have also been notified by Messrs, Kerr & Dumaresq Co, Ltd of the sale of the three section boom recently sent down to the Jos, Chew Shingle Company Ltd, 901 West Sixth Avenue, Vancouver, B.C., on which there is an amount due to the Matilpis of \$341.79.

Kerr & Dumaresq state as follows:-  
"We do not expect to be able to make collection of the proceeds of this boom until about the end of the month, when we will forward you a cheque for any balance that may be due Matilpi Bros."

The delay is much regretted but as you will readily understand, quite unavoidable so far as I am concerned.

Kerr & Dumaresque have on previous occasions been compelled to wait a short time before settlement is made but a cheque has always ~~xxxxx~~ always been forwarded to this office in due course.

I would advise that you give the Matilpis no further credit until the present outstanding account has been settled.

Yours truly,

E.G.N./

(E.G. Newnham.)  
Indian Agent.

Mr Marriott.  
Coast Supply Company.  
Alert Bay, B.C.



Coast Supply Company  
ALERT BAY, B. C.

10

Ac: 28/33

E. G. Newham, Esq.,  
Indian Agency,  
Alert Bay.

Dear Sir:

Enclosed please find account for  
supplies to Matilpi Logging Co. Camp which  
we will thank you to protect in the usual way  
when the logs are sold.

There will be a small addition to  
the amount of above account (\$157.87), of  
which we will send you details in a day or  
two, when the purchases in connection with  
the boom now ready for sealing, will be ended.

Yours truly,

W. Harriott

LATALPI BROTHERS.

In Account With

KERR & DUMARESQ TIMBER COMPANY, LTD.  
Vancouver, B. C.

1934

1934				
Nov. 30	Statement rendered	72.65		
Dec. 7	Check. M.S. Todd, Indian Agent.	300.00		
19	" J. E. White	25.00		
17	" Gov't Refund - T.S. 15991		92.00	
11	Gault Bros. Ltd.	\$3.95		
18	" " "	6.17	10.12	
1	W. H. Malkin Co. Ltd.	39.28		
5	" " "	4.15		
6	" " "	63.78		
10	" " "	2.25		
13	" " "	32.56		
18	" " "	3.45		
20	" " "	24.04		
27	" " "	.65	170.16	
6	Marshall-Wells, Ltd.	8.44		
10	" " "	.51		
11	" " "	.65	9.60	
31	Balance			495.53

\$587.53

\$587.53

BALANCE DUE US . . . . . \$495.53

Wong Sing Kee

July 2	1 meal	85¢	2
11	9	1.20	
July 3	1 meal	40	
		1.60	
July 14		1.20	4 meals
16		80	2 "
16		50	
Aug 7	Sept	3.00	
		2.40	
		1.60	
		1.20	
Aug 12		1.40	
24		2.10	
25		.85	
		1.50	
29		1.50	
		.50	
30		.80	
		.45	

Total \$25<sup>10</sup>/<sub>100</sub>

Kindly receipt & return  
Bill  
Thank  
along Leong

C. M. CABEEN  
MACHINE SHOP, OXY ACETYLENE WELDING  
ENGINES AND PARTS

MINSTREL ISLAND, B.C., *Sept 27 - 4* 193*4*

*Metliff Ldg Co.*

*Piston Rod Valve Rep- 4 10*

*Bull Hook rep. 3 00*

*7 10*

*Kindly receipt & return*

*Cabeen*

*Pd - Nov 23-34  
Cabeen.*

*ok  
Tedd*

Alert Bay, B.C.

November 1934

Dept of Indian Affairs  
Billy Matilpi

IN ACCOUNT WITH

British Columbia Packers, Limited

ALERT BAY CANNERY

GENERAL STORE

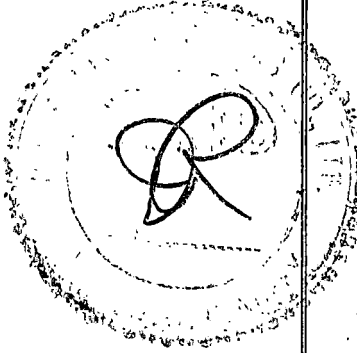
ALL REMITTANCES MUST BE AT PAR VANCOUVER

Nos  
49-88

6

1 Hot Shot Battery  
2 Spark Plug

315  
150



000258

Forward

Alert Bay, B.C., August 19 34

Department of Indian Affairs

Matilpi Logging Co.

IN ACCOUNT WITH

British Columbia Packers, Limited

ALERT BAY CANNERY

GENERAL STORE

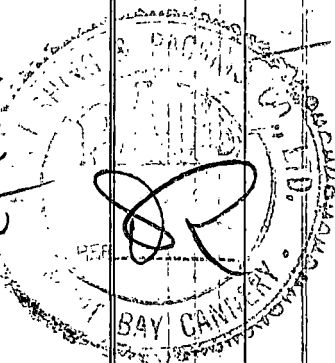
ALL REMITTANCES MUST BE AT PAR VANCOUVER

Aug	25	25#	4" Nails	1.50
		20#	2" "	1.20
				<hr/>
				2.70
				<hr/>

5.85  
2.70  
4.65  

---

13.20



000259

Forward

Alert Bay, B.C.,

June

1934

M. Matilpi Logging Co

IN ACCOUNT WITH

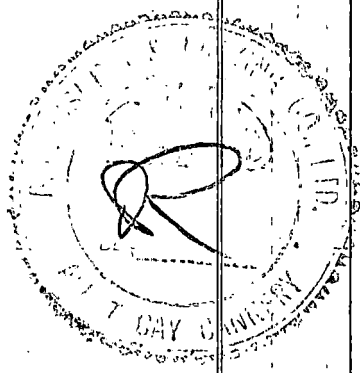
British Columbia Packers, Limited

ALERT BAY CANNERY

GENERAL STORE

ALL REMITTANCES MUST BE AT PAR VANCOUVER

June	12	4.55 Battery	360
"	20	7.55 Tobacco	225
			<hr/> 585



Forward

000260

Jan 3<sup>rd</sup>

1934

*Matilpi Bros. Logging Company.*

**Coast Supply Company**

ALERT BAY, B. C.

**To**

**Dr.**

TERMS

*Indian Office*

Dec.	16 <sup>th</sup>	1933	Account Rendered	228	21	
Jan.	15 <sup>th</sup>	1934	To goods	20	-	
Mar.	16 <sup>th</sup>	"	By Cheques			257 21
Apr.	20 <sup>th</sup>	"	Acct. Rendered	37	79	
May	12 <sup>th</sup>	"	"	17	15	
			To Balance			51 94
				303	15	303 15

Due to Coast Supply Company, \$51 94

*Received Payment in full.*

**Coast Supply Company**

ALERT BAY, B. C.

*B. Marriott*

Corrected Statement.

#44. 59 cheque  
in basket.



Coast Supply Company  
ALERT BAY, B. C.

June 13<sup>th</sup> 1934

Mr. M. S. Todd,  
Indian Agent  
Alert Bay.

Dear Sir:

Answering your letter of 7<sup>th</sup> inst. I wish to say that we are doing our utmost to carry out your wishes in regard to cooperating with you, and will continue to do so. We have not increased in any way the amount of the account owing to us by the Matilpi Bros, since receiving your letter of May 9<sup>th</sup>.

What may have been confusing to you is a charge of \$4<sup>50</sup> for a suit of Engineers clothes ordered from us that were specially made and were to be called for by Dave Matilpi. However, the clothes are still here awaiting him. They were ordered about the middle of April but were not charged until May 12<sup>th</sup>.

If you will be good enough to settle the account now you will not

hear from us in regard to Indian Affairs  
as our dealings with them will be  
for cash only.

WE wish to assure you of that.

Yours truly,

W. Marshall

## Matip Logging Co

Gilford Island

On

## TERMS

Cash.

Multiple order Indian Office  
on Indian favour  
in sum 19 Apl. '34

Dr.

Date		Description	Amount	Balance
1934				
Jan.	16	Tobacco Billy Matilpi	10	Ad
		Provisions for Camp	2 70	Pl
		Interest on \$257 Sep. 1933 to Mar. 1934	7 35	Interest
Mar.	20	Tobacco for Camp - Billy Matilpi	30	✓
	22	Underwear " "	2 50	✓
Apr.	7	Provisions for Camp	20 74	✓
	13	Overall " "	1 35	✓
	19	Tobacco " B. Matilpi	25	✓
	"	Butter " Camp	2 50	✓
				Balance \$264

# Coast Supply Company

## ALERT BAY, B. C.

16<sup>th</sup> May 1934

Matilpi Logging Co.

To Coast Supply Co.

Apl. 20	Provisions Billy Matilpi	2.75 -
25	Writing Tablet & Envelopes	40 ✓
26	Overalls Jimmy Matilpi	1.35 ✓
	4 Cans of Matches	1.20 ✓
	Tobacco Billy Matilpi	10 -
	4 Files	1.40 ✓
	1 Wedge 7 lbs.	1.25 ✓
	2 lb. Butter	60 -
	1 pair Boys' Overalls	1.15 ✓
May 6	Supplies Billy Matilpi for Beaver Cove	2.45 ✓
12	1 Engineer's Coat & pants Dave Matilpi	4.50 ✓

17.15 ✓

Timber Sale X 15991

Gilford Island

# Coast Supply Company

## ALERT BAY, B. C.

To

Indian Agent,

Mr. M. S. Todd,

Alert Bay,

14 July 1934,

000266

July 5<sup>th</sup>

1934

M Matilpi Bros. Logging Company,

Alert Bay.

Coast Supply Company

ALERT BAY, B. C.

To

Dr.

TERMS

Indian Agent Office

Dec.	16	1933	Account Rendered	228	21		
Jan.	15	1934	To Goods	20	"		
Mar.	10	"	By Cheques			251	21
Apr.	20	"	Account Rendered	37	79		
May	12	"	" "	17	15		
			To Balance			51	94
				\$ 303	15	303	15

Due to Coast Supply Company

\$ 51.94

7.38

\$ 44.56

Corrected Statement

paid to A M Gastell  
S.M.

Alert Bay, B.C.,  
July 18, 1934.

Dear Sir,-

This is to advise you the Matilpi  
account will be paid as arranged as soon as the  
cedar logs are sold.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Coast Supply Co.  
Alert Bay, B.C.



DEPARTMENT OF INDIAN AFFAIRS  
CANADA

OFFICE OF  
INDIAN AGENT

Alert Bay, B.C.,  
July 18, 1934.

Dear Sir,-

This is to advise you the Matilpi  
account will be paid as arranged as soon as the  
cedar logs are sold.

Yours truly,

A handwritten signature in cursive script, appearing to read "M. S. Todd".

(M. S. Todd)  
Indian Agent

MST/T

Coast Supply Co.  
Alert Bay, B.C.



**Coast Supply Company**  
**ALERT BAY, B. C.**

20 July 1924

Mr. M. L. Todd,  
Indian Agent,  
Alert Bay.

Dear Sir:

Your letter of 18<sup>th</sup> inst. which I enclose, is not in accordance with the arrangement made when you were last here.

Our understanding was that our account against Matilpi Log Co. should and should be paid out of the first monies received by you on their behalf.

If, as you suggested, you can dispose of enough cedar logs to pay the amount due us, why not do so and clear up the matter?

As it now stands the summons, of course, will be effective after Saturday, July 21<sup>st</sup>.

Yours truly,

**Coast Supply Company**  
**ALERT BAY, B. C.**

B. Marriott

Alert Bay, B.C.,  
June 7, 1934.

Dear Sir,-

This will acknowledge your letter of June 6 in which you advise us the Matilpi Bros. account amounts to \$54.94 and has been running since the beginning of March.

Each letter we receive from you this account appears to be growing, and as we instructed you long ago that you were not to furnish any goods to the Matilpi Bros. without first obtaining permission from this office unless you were doing it on your own responsibility, it would seem that you are not willing to cooperate and work with us and we can do nothing to help you and therefore hold no hope of you collecting this account through our office.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Coast Supply Co.,  
Alert Bay, B.C.

Coast Supply Company  
ALERT BAY, B. C.

June 6<sup>th</sup> 1934.

To

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay.

Dear Sir:

The account owing by Matilpi Bros.  
to us, amounting to \$54.94, has been running  
since the beginning of March.

As we have obligations to meet, we  
hope you will arrange to pay the above  
amount not later than the 15<sup>th</sup> of this  
month.

Your reply will oblige.

Yours truly,

W. Martioth

June 25<sup>th</sup> 1934

M. Matilpi Brothers Logging Co.  
Alert Bay. #32

To Coast Supply Company Dr.  
ALERT BAY, B. C.

TERMS \_\_\_\_\_

*Placed*

Supplies to Camp  
as per account Rendered \$54 94

S.D.C. 1.

"Small Debts Courts Act."



No. of Plaintiff, 32

**Summons.**

In the Small Debts Court of Alber Bay

holden at Alber Bay

Between Coast-Supply Company

Plaintiff,

and Mattey Brothers Logging Co

Defendant.

YOU are hereby summoned to appear at a Small Debts Court to be holden at Alber Bay

on the 11<sup>th</sup> day of July, 1934, at the hour of 10 in  
the fore noon, to answer the Plaintiff to a claim, the particulars of which are hereunto annexed.

Dated this 3<sup>rd</sup> day of July, 1934.

M. Mattey

Magistrate.

Debt (or damages) claimed Arrears of m.d. \$ 24.94 cts.

Cost of plaint..... 2.50

To the Defendant, See by m. allowed

\$ 5.44  
935  
47.09

Hours of attendance at the office of the Magistrate at Alber Bay, from 10 a.m. till 5 p.m.  
except on Saturdays, when the office will be closed at one o'clock.

NOTICE TO THE DEFENDANT IN AN ACTION FOR DEBT.

(SECTION 17A.)

To the within-named Defendant:

If you pay into the office of the undersigned Magistrate, on or before the\* July day of 1934, the amount of claim and costs set out in this summons, together with the fee for service allowed by the Magistrate, you will avoid further costs and no formal judgment will be entered against you.

If you dispute the Plaintiff's claim on any ground whatsoever, you must, on or before the said last-mentioned date, file with the Magistrate a notice of intention to appear at the trial of the cause, and in default of you filing notice of intention to appear judgment may be given against you.

If you file notice of intention to appear and the case is proved against you, you will render yourself liable for further costs, including the cost of witnesses called to prove the said claim.

M. Mattey

Magistrate.

\* This date to be fixed by the Magistrate, shall be four clear days before the date fixed for the return of the summons.

Mattley Bur

In the Small Debts Court of

Plaintiff,

and

Defendant.

I,

make oath and say that I did on the

day of , 19 ,

at

serve

with the within summons, and particulars of  
claim annexed, by giving to, and leaving with

a true copy of the said summons and particulars  
of claim; that to effect such service I neces-  
sarily travelled miles.

Sworn before me at

this day

of , 19 ,

**Coast Supply Company**  
**ALERT BAY, B. C.**

\$37.<sup>70</sup>  
xx

April 19<sup>th</sup> 1934

To.

Indian Agent,  
Alert Bay.

Please pay to Coast Supply Company the Sum  
of Thirty seven and 7/100 Dollars for goods  
supplied to our Camp in March and April  
1934.

His  
Billy X Matilpi  
Mark

Witness  
J. J. Amey  
Alert Bay B.C.

000276

Document divulgué en vertu de la Loi  
Coast Supply Company  
ALERT BAY, B. C.

25<sup>th</sup> Apr. 1934.

To

M. S. Todd, Esq.,  
Indian Agency,  
Alert Bay.

Dear Sir:

Herewith please find order of  
Billy Matilpi on your Department which  
closes the Logging Company as far as we  
are concerned.

Billy tells me that cheques are due  
to reach your Office at any time now.  
That being the case I shall be greatly obliged  
if you will give this small order your  
kind attention when the funds arrive, and  
that will counteract some of the past delays.

I am under orders from Dr. Anderson  
to leave Alert Bay as soon as possible, but  
that involves money which is not coming in  
rapidly.

Yours truly,

D. Marriott



# TELEGRAPH COVE MILLS LTD.

## ROUGH AND DRESSED LUMBER

POST OFFICE,

ALERT BAY, B.C. Aug. 27th. 1934 193

TO Department of Indian Affairs  
Alert Bay, B.C.

N REQUIRED

to Matelpi Logging Co.

YOUR REQ. No.

FILLED BY

CHARGED BY

500' BM. #3 Cedar Shiplap

5.50

18' Lin. 2x8 #1 S4S

.40

5.90

Tax

.36

6.26

*Kindly receipt & return*

Received Payment

Received in good order

000278

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK

VANCOUVER, B.C.

Dec. 21st, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 17th instant asking for different items in connection with the Matalpi Logging Company account.

We are enclosing original shipping bill of one stove, freight \$3.10, also our memo showing the extra charge of \$2.00 for delivery of 2 sections of Fir sold for the Matalpi boys. In connection with this charge we might say that the \$10.00 original expense was for taking the boom from Vancouver harbour to False Creek. At the time of doing this, owing to congestion in False Creek, the Harbour Board insisted on the boom being stored at a certain point and as the mill that the boom was sold to was not ready for delivery, it had to be picked up again and delivery to the mill completed. Hence the two separate charges.

Now regarding the item of \$5.10 charged twice, in checking up our books, we cannot find where this \$5.10 had been charged in October. We have in our files a copy of the statement sent you of the October account and it does not appear to be on this statement. However, if you have statements where this item is charged twice, you might return them to us and we will have them checked up and correction made. It is certainly not charged twice through our ledger.

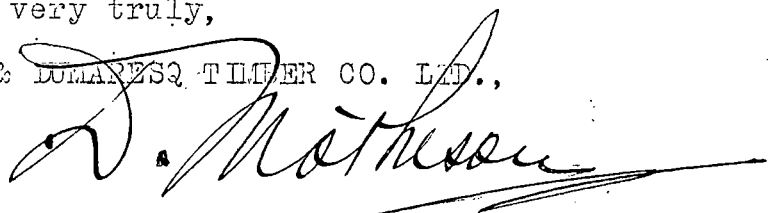
We are enclosing a memo showing all items from W. H. Malkin & Co. Ltd. charged in October and the \$5.10 item, so far as our books are concerned, is charged in November only.

Trusting this will clear the matter up and thanking you, and wishing you the Compliments of the Season,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.,

Per:



DM/AF  
Enc. 3.

000279

*I charged Taxes on Statement  
The balance must be carried  
forward 5.10 less  
on some month  
Jan.*

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Dec. 21st, 1934.

Matalpi Logging Company,  
Minstrel Island, B. C.

Oct. 27th, 1934.

Delivering 2 sections Fir S&R 166714 from Moodyville to

False Creek Booming Ground

\$10.00

Nov. 12th, 1934.

Delivering <sup>above</sup> 2 sections Fir from False Creek Booming  
ground to Cedar Cove Sash & Door CO.'s  
mill.

2.00

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Dec. 21st, 1934

Matalpi Logging Company,  
Minstrel Island, B. C.

## STATEMENT OF SHIPMENTS MADE BY W. H. MALKIN & CO. LTD.

IN OCTOBER.

Oct. 1	\$ 1.75	-
4	43.66	-
9	2.35	-
11	56.07	-
17	2.25	-
18	13.51	-
22	1.40	-
25	79.26	-

\$180.25

Alert Bay, B.C.,  
December 17, 1934.

Dear Mr. Matheson:-

In checking over the November statement of the Matilpi Logging Company account, we note under date of November 24 an item "Add'l delivery, S&R 166714, \$2.00. This we do not understand as there has already been a charge of \$10.00 made on the scale bill for delivery. Would you be good enough to explain the additional charge?

If possible, we would like to have for our files the original bill of lading from the steamship company for the freight on the stove in the amount of \$3.10. ✓

It is also noted in the item dated Nov. 1, W.H. Malkin Co., \$5.10, this has already been charged on the October statement, being freight on invoice No. 2344 dated October 25th; the freight bill is dated November 1st, but it was included in the October statement. Would you kindly credit this amount to the account. ✓

Thanking you for your attention to these items,

Yours truly,

for  
(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.



THE MARK OF QUALITY

# MARSHALL-WELLS B.C. LIMITED

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY

INVOICE NO. 24740

VANCOUVER, B. C.

ORDER NO.

TERMS: 2% 15TH PROX

MAY 23 34

MATILIPi LOGGING CO  
ALERT BAY B C

INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

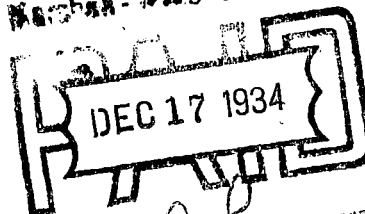
THIS BILL MAY, AT VENDOR'S OPTION, RUN 60 DAYS, BUT VENDORS RESERVE THE RIGHT TO DEMAND PAYMENT AT ANY TIME WITHOUT NOTICE

QUANTITY	PRICE	EXTENSION	TOTAL
1 QT	WHITE MARINE PAINT		99
1 QT	BLACK		93
1/2 GAL	COPPER PAINT MARINE 1 TIN		1 63

3.55 ✓

*Kindly receipt  
and return*

March 17 1934 B. C. Ltd.



IMPORTANT

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE

000283

Alert Bay, B. C.,  
December 14, 1934.

Dear Sir,-

As requested in your letter of  
December 6th, I am enclosing a cheque in the  
amount of \$62.50 being payment of wages due Mr.  
J.E. White.

I might add Mr. Todd is now away  
and will not be back until about January 5th, so  
we will have to leave further business over until  
that time.

Yours truly,

(Stenographer)

Mr. Billy Matilpi,  
Minstrel Island, B.C.

JE in Lili W ages

\$62.50 clear

please be kind to  
send this right away  
to minister's Island to our  
asthma on atkins Day & Co.

thank you

Yours truly

M atkins Day & Co.

John M atkins



Minister of Labor

Mr. M. S. Todd Dec 6/34

Dear Sir

about 039038.

Dear Sir

Please kindly  
send J.E. white - wages.

to Minister of Labor right-  
away. he needs it - right-  
away. he wants to go home  
right away as soon as he  
receives his money.

Balance due him

\$ 62.50

Yours very truly

M. J. L. S. S.

Vancouver,

December 11th, 1934.

M. S. TODD, ESQ.,  
Indian Agent,  
Alert Bay, B. C.

MTS X10187.

Billy Matilpi, Esq.,

Minstrel Island, B. C.

Dear Sir:

We are in receipt of your letter of the 6th inst. enquiring in regard to completion of Timber Sale X10187 and in reply have to advise that under date of the 21st ultimo we were advised by Mr. Todd, the Indian Agent at Alert Bay that the documents for this sale were being held at his office pending completion of logging upon your present sale X16995. The proposal at that time will be to transfer the deposit held under X16995 to cover the cost of X10187.

Accordingly on receipt of further advice from Mr. Todd as per above and satisfactory arrangements in regard to the deposit being made we will be glad to have the documents completed and copy of the contract forwarded for your records.

With reference to the latter part of your letter enquiring in regard to Lot 841 on Lewis Island, please note that we have written our Victoria Office for information in this connection and hope to advise you further in the course of the next few days.

Yours truly,

E. W. Bassett,  
Junior Forester.

EWB:AB.

000287

PHONE SEYMOUR 3089

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Dec. 10th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 7th instant and contents noted. We are glad that you are finding the Matalpi boys' account more satisfactory the past while. We sincerely hope that they will get all the accounts paid up and then be in a position to put away a little money for themselves.

As requested, we sent you the \$300.00 last week and trust that you received same O. K.

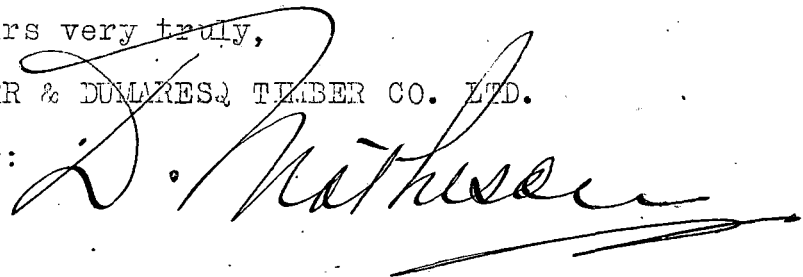
We will be pleased to see you when you are in Vancouver and in the meantime, we will get in touch with Mr. DeLand and do our best to persuade him to take on this additional 4 sections of Hemlock the boys have ready. We are just in receipt of a letter from them stating that they have 3 sections of Fir and 4 sections of Hemlock.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF



Alert Bay, B. C.,  
December 7, 1934.

Dear Mr. Matheson,-

I have your letter of December 4 enclosing statement of the Matilpi account together with Bill of Lading for four sections of fir, and I note from the statement their account is beginning to look better, also they have more logs to deliver before very long.

The Matilpi boys have asked me to get a little money for them for Christmas and in view of their account getting squared up, I think it is only fair that we should at least consider them at this time of year. I therefore wired you this morning requesting to forward us a cheque in the amount of three hundred dollars on the Catala today, in order that a portion of this can be distributed amongst them before the holidays. My reason for wiring you was that I am leaving here in a few days for the East and expect to be away during the holidays, and would like to have it fixed up before I go.

As requested, I am writing Mr. DeLand today asking him to be good enough to take the hemlock logs which will be going down shortly. I will try and see you in Vancouver on my way East.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Dec. 7th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are just in receipt of your wire as follows:

"Please send Three Hundred Dollars  
advance Matalpi Catala tonight."

Although at the present time our cash reserve is very much depleted and the Matalpi boys' account shows between \$100.00 and \$200.00 overdrawn, we are forwarding you our check for \$300.00 as requested on the strength that the Matalpi boys have now about 10 sections ready to ship. This is according to their letter of recent date in which they also ask for another shipment of goods.

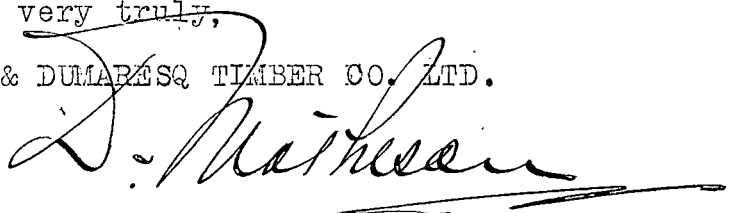
If you have the information necessary, we would be pleased to hear from you as to when the boys are forwarding those logs to market.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF  
Enc.

Alert Bay, B. C.,  
December 7, 1934.

Re: Matilpi Lgg. Co.

Dear Sir,-

Acknowledging your Notice of  
November 5 re annual fee for 1935 due January  
1st, I beg to advise the Matilpi Bros. only  
operated one boiler during 1934.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Chief Boiler Inspector,  
411 Dunsmuir Street,  
Vancouver, B. C.

IN REPLYING

REFER TO NO.....



THE BOILERS AND MACHINERY INSPECTION DEPARTMENT  
411 DUNSMUIR STREET - VANCOUVER, B. C.

November 5th, 1934.

Matalpi Logging Co.,  
c/o Indian Agent,  
Alert Bay, B.C.

Dear Sirs:-

As we are about to mail accounts covering annual fee for 1935 due January 1st, would ask you to advise this Office if any of your boilers were out of operation for the full calendar year.

Kindly give this matter your attention, otherwise all boilers will be charged.

Yours truly,

L. Duckitt,  
Chief Inspector.

*White*  
*(ed)*

000292

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Dec. 4th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just made a sale of the 4-section boom of Fir of the Matalpi boys and herewith enclose invoice and scale bill No. 168055..

You will notice the price received is the list, \$5.00, \$10.00 and \$15.00 which is the very best we could do with this boom seeing there is no No. 1 which is the quality that the mills are looking for at present. There was also some stain in this boom which no doubt is the effect of conk which was a little drawback to the sale of same.

The boys tell us that they will have about 10 sections of logs ready this week. This should put their account in really good shape. At the time of writing there is a balance against them of between \$50.00 and \$100.00 in addition to the order for goods that have been shipped to them on this boat.

We are not so sure that Mr. DeLand will take their Hemlock this time. In talking with him a couple of days ago, he said he was filled right up and preferred that they would send it down town. However, it might not do any harm for you to drop him a line and see what you can do as we would much prefer to leave the boom at Squirrel Cove than to have it sent down here.

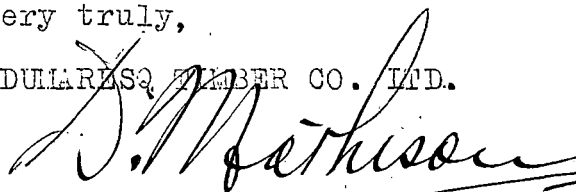
We are enclosing a statement of the boys' account up to the 1st of December and if you find that there are any bills or invoices of goods which you have not received, kindly let us know and we will be only too pleased to supply same.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF

Enc. 3.

000293



MATALPI BROTHERS

In Account With

Dec. 1st, 1934.

Messrs. Kerr & Dumaresq Timber Co. Ltd.,  
607 Vancouver Block,  
City.

1934

	Account rendered		\$786.55 ✓
Nov. 7	Freight & cartage, 25 chains		8.75 ✓
14	Check. M.S. Todd, Indian Agent		300.00 ✓
20	Freight & cartage. 35 chains		12.25 ✓
24	Add'l delivery. S&R 166714		2.00
27	Freight on stove		3.10 ✓
6	Gault Bros. Ltd.	8.50 ✓	
13	" " "	14.96 ✓	23.46 ✓
15	W. J. Heads		11.00 ✓
8	Marshall-Wells, Ltd.		.65 ✓
1	W. H. Malkin Co. Ltd.	5.10	
2	" " "	4.30 ✓	
8	" " "	63.84 ✓	
14	" " "	4.85 ✓	
15	" " "	21.36 ✓	
20	" " "	1.25 ✓	100.70
2	-2 Fir. S&R 166714		203.80 ✓
9	2 Hemlock S&R 167699		293.86 ✓
12	Financing charges reversed		34.30 ✓
22	Alberta Lumber Co. Ltd. reversed		17.50 ✓
Dec. 1	4 Fir - S&R 168055		626.35 ✓
	Balance		72.65

\$1,248.46      \$1,248.46

BALANCE DUE US. . . . . \$72.65 ✓

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC. - TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 2nd, 1934.

Cedar Cove Sash & Door Co. Ltd.,  
1101 West 6th Ave.,  
City.

Terms: 2% - 10 days, Delivered.

58 pcs. #2 Fir	46,433 ft.	\$9.00	\$417.90
30 " #3 " etc.	13,080 ft.	4.00	52.32

88 pcs.	59,513 ft.		470.22
		1/2 scaling	2.03

	472.25
Less Royalty	74.60

2 sec. Fir  
Mark G995  
S&R 166714  
12 chains

\$397.65  
2% 9.40  
388.25

Forest Branch Storage  
Harbour dues  
Loading 80 <sup>34</sup> stored - July 10 <sup>00</sup>  
Commission  
Matilpi & Co.

73.73  
3.50  
92.34  
14.88  
203.80  
388.25

Indian agent

Account No. 166714

## SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

Oct. 5th, 1934., 193

(Date of Scaling)

Raft No. K 260


Scaled at Moodyville, B. C.

Scaled for

Address

Vendor B. Natalpi

Address K. &amp; D.

For License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.X. 16995 Call Creek, C. R. 1.	G 995		55 24 3 2 1 2 1	Fir " " BS " BS Hemlock BS " SS Spruce SS	2 3 2 3 - - 3	45008 10856 1425 817 449 756 202	1.35 .60 1.35 .60 .60 .60 .60	62.68     7.85			
12 chains		2	88			59513		70.53	3.57	.50	74.60
<i>Pa to H. Murakawa collected in June at 75¢ p.m. (\$44.63)</i> 											\$ 74.60

NAME OF SCALER

J. V. Hull

CERTIFIED CORRECT

3.

District Fores

000296

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 9th, 1934.

Powell River Company, Ltd.,  
510 Hastings St., W.,  
City.

Terms: Net Cash at Camp.

97 pcs. Hemlock	54,848 ft.	\$7.00	\$383.94
	1/2 scaling		2.32
			<hr/>
			386.26
	Less Royalty	\$37.55	
	" Stumpage	41.14	78.69
			<hr/>
			\$307.57

2 sec. Hemlock  
Mark G995  
S&R 167699  
14 chains.

*Commission* 13.71  
*Matilpi Bros.* 293.86 307.57

*K Minakawa &c 54848 ftm @ 75¢ = \$41.14.*

Account No. 167699

# SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

Nov. 5th, 1934.  
(Date of Scaling)

Raft No. L304

Scaled at Squirrel Cove, B. C.

Scaled for The Powell River Company, Ltd.

Address

Vendor B. Matalpi

Address K. & D.

For License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.X. 16995 Call Creek, C. R. 1.	G 995		88 6 3	Hemlock " BS " SS	- - -	51340 2872 636					
		2	97			54848	.60	32.91	3.29	1.35	37.55
14 chains.											\$ 37.55

NAME OF SCALER J. Milroy

CERTIFIED CORRECT S.

District Forester 000298

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Dec. 1st, 1934.

B. C. Fir & Cedar Lumber Co. Ltd.,  
897 West 6th Ave.,  
City.

Terms: Usual, Delivered.

127 pcs.	#2 Fir	102932 ft.	\$10.00	\$1,029.32
83 "	#3 " etc.	45539 ft.	5.00	227.69
2 "	Culls			
212 "		148471 ft.		
			1/2 scaling	1,257.01 6.93
			Less Royalty	1,263.94 180.14

*K Minakawa @ 7.5¢ per M*

4 sec. Fir etc.  
Mark G995  
S&R 168055  
22 chains.

*Forest Branch Stampage  
Harbour dues  
Landing 200 <sup>43</sup> daily 4<sup>00</sup>  
Commission  
matupi Logs*

*183.76  
7.00  
204.43  
37.12  
626.35*

\$1,083.80

*27. 25.14  
1058.66*

*1058.66*

*J. a.*

000299



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

COPY

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information

Account No. 158055  
Vancouver, B.C.,

Nov. 20, 1934.  
(Date of Scaling.)

# SCALE AND ROYALTY ACCOUNT

Raft No. P 440 Camp Boom No. No. of Chains Scaled at Centre Bay  
Scaled for B. Matilpi Address K.A.D.  
Vendor Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
29789	T.S.X 16995. Call Creek, C.R.1.			125	Bir	102045	2	1.35						
				70	"	39823	3	60						
				1	" BS	506	2	1.35						
				3	" "	1818	3	60						
				6	Henlock BS	2873	-	60						
				3	" BS	782	-	60						
				1	Fir BS	581	2	1.35	138.96					
				1	" "	243	3	60	27.32					
				2	Gulls									
				4	212	148471			166.28			8.91	4.96	180.14
														\$ 180.14

Name of Scaler H. Perrett., E. & O. E. Certified correct S.  
★ F.B. 37-50M-734-8299 District Forester. 000300



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. 108855  
Vancouver, B.C.,  
Nov. 20, 1934.  
(Date of Scaling.) 193

SCALE AND ROYALTY ACCOUNT

P 440  
Raft No.      Camp Boom No.      No. of Chains      Scaled at Centre Bay  
Scaled for B. Matilpi      Address  
Vendor      Address K.A.D.

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
29789	T.S.X 16995. Call Creek, C.R.1.	G 995		125	Bir	102045	2	1.35						
				70	"	59823	3	60						
				1	" BS	506	2	1.35						
				3	" "	1818	3	60						
				6	Hea-lock BS	2873	-	60						
				3	" S	782	-	60						
				1	Fir SS	381	2	1.35	138.96					
				1	" "	243	3	60	27.32					
				2	Culls									
				4	212	148471			166.28			8.91	4.95	180.14
														\$ 180.14

Name of Scaler H. Perrett., E. & O. E.      Certified correct S.      District Forester.  
000301



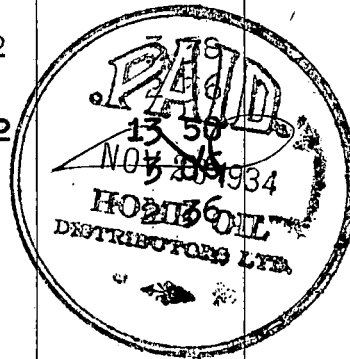
## HOME OIL DISTRIBUTORS LIMITED

555 BURRARD ST.

VANCOUVER,  
CANADABoat "M.B." and Owners,  
Matilpi Bros.,  
Alert Bay, B. C.JULY,  
1934.

3	6	9	12	BALANCE
54 32	38 84	55 59	158 79	307 54

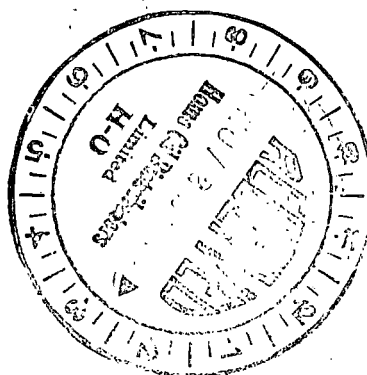
DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
		ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE				
4 JUL 3	31401	GAS 15	24.5	2		
		BUR H 4	59			313 28
3 18	31443	GAS 60 ✓	245	2		
		KER 12 ✓	255			
		B H 4 ✓	59			332 20



*Kindly receipt & return*

Owing to the distance between our Branches and Head Office, and consequent delay in receiving reports, this statement is a record of transactions to the 26th of the month only. Subsequent entries will appear on next month's statement.

LAST AMOUNT IN  
THIS COLUMN IS  
BALANCE DUE



Alert Bay, B.C.,  
November 20, 1934.

Dear Sir,-

Enclosed please find our cheque in the amount of \$332.20, being payment in full of the Matilpi Bros. account according to statement rendered in July, 1934. Would you kindly have the enclosed statement receipted and returned to this office.

In checking up your account we find we have no itemized statements for the months of August, September and October. Would you kindly have these made up and forwarded to us at your convenience.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Home Oil Distributors Ltd.,  
555 Burrard Street,  
Vancouver, B.C.

TELEPHONE: TRINITY 6171

PRODUCERS  
REFINERS  
DISTRIBUTORS



555 BURRARD STREET  
VANCOUVER  
CANADA

August 22nd, 1934

M. S. Todd Esq.  
Indian Agent  
Alert Bay, B. C.

Dear Mr. Todd:

Re: Matilpie Bros Account \$382.20. ✓

We would be obliged if you will now let us know how soon we may expect a payment on this account. Your letter of the 25th June intimated that they were moving to a stand of fir which would enable them to start paying.

The account has been growing a little every month for some time and while we have every confidence in the safety of it now that it is under your care we would like to see a payment made if at all possible at this time.

Hoping to hear from you shortly, we  
are

Yours truly,

HOME OIL DISTRIBUTORS LIMITED

A. DAVIS  
Credit Department.

AD/P



"HOME" REFINERY, NORTH VANCOUVER

000305

Form 1—10M-12-30

# ORDER

## HOME OIL DISTRIBUTORS LTD.

DELIVER TO

DATE

CUSTOMER

ADDRESS

WHEN REQUIRED

CREDIT APPD. BY

SHIPPING INSTRUCTIONS

CUSTOMER'S ORDER No.

QUANTITY	CONTAINER	COMMODITY	RATE	
			\$	c
60	gals	Gasoline		
4	-	lubricating oil		
12	-	coal oil		
M. Lodd				

ORDER TAKEN BY

TIME TAKEN

TRANSMITTED BY

TIME

"

TO

000306

## HOME OIL DISTRIBUTORS LIMITED

555 BURRARD ST.

VANGOUVER,  
CANADABCAT M B & CWNERS  
MATSILFIE BRCS  
ALERT BAY B C

JUN 1934

3	6	9	12		BALANCE
38 84	55 59	62 73	96 0 6		✓ 253 22

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE						
2 JUN 3	31273	GAS 6	24.5	2	1 35	
		KER 12	25.5		3 06	
		N S CYL 24.2	74.5		18 03	275 66
6 12	31302	GAS 12	24.5	2	2 70	
		BUR H 1/2	59		30	
12	31303	GAS 4	24.5	2	90	279 56
6 19	31349	GAS 36	245	2	8 10	
		B H 4	59		2 36	
22	31359	GAS 14	245	2	3 15	
		B H 3	59		1 77	
21	31361	GAS 56	245	2	12 60	✓ 307 54
<p style="text-align: right;"> 203.22  24.32  <hr/> 307.54 </p> <p>Owing to the distance between our Branches and Head Office, and consequent delay in receiving reports, this statement is a record of transactions to the <u>25th</u> of the month only. Subsequent entries will appear on next month's statement.</p>						

LAST AMOUNT IN  
THIS COLUMN IS  
BALANCE DUE

ABBREVIATIONS: GASOLINE - GAS. DIESEL OIL - DIES. FUEL OIL - FL. STOVE OIL - ST.O. REPAIRS - REP. KEROSENE - KER.  
DISTILLATE - DIST. JOURNAL ENTRY - J.E. DRUMS - DR. FURNACE OIL - FUR. LUBE OILS - LUB. GREASE - GR.  
CREDIT NOTE - C.N. INSURANCE - INS.

000307

Alert Bay, B. C.  
June 28, 1934.

Dear Sir:-

In reference to the Matilpi Account owing your firm which shows at the end of May a balance of \$253.22, I wish to advise this account will be receiving our attention before very long. At the present time these boys have considerable cedar logs in the water but owing to the depressed condition of the market at present they have been unable to sell their cedar, which has caused the delay in reducing the account. They will, however, in a short time be moving to another timber limit where practically all their product will be fir, which will be readily sold, and as soon as this can take place your account will be cleaned up entirely and we are hoping from then on to pay it in full each month.

Since taking over the Agency I have found too much leeway has been given the Indians in the purchase of your products, and I am today giving instructions to your Agent that no further supplies shall be given unless accompanied by a written Order from this office. We realize unless some check is kept on them their accounts will reach such proportions that it will not be possible for them to settle them. I will, therefore, ask you to kindly cooperate with us and insist that with each sale made to the Matilpi Brothers and the Village Island Logging Company, an Order be attached authorizing the purchase by this office.

Yours truly,

(M. S. Todd)  
Indian Agent

MST/T

A. Davis, Esq.,  
Mgr., Credit Department,  
Home Oil Distributors,  
Vancouver, B. C.

## HOME OIL DISTRIBUTORS LIMITED

555 BURRARD ST.

VANCOUVER,  
CANADABCAT M B & C/NNERS  
MATILFIE BRCS  
ALERT BAY B C

MAY 1934

3	6	9	12		BALANCE
55 59	62 73	44 36	51 70		✓ 214 38

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE						
3 APR 29	31164	GAS 15	24.5 2	3 38		217 76
5 MAY 9	31183	GAS 60	24.5 2	13 50		
		BUR H 4	59	2 36		233 62
2 13	31205	GAS 20	24.5 2	4 50		238 12
2 23	31240	BUR H 4	59	2 36		
26	31246	GAS 10 NIGHT HAWK	24.5 2	2 25		
		BUR H 1	59	59		
26	31248	GAS 24 M B	24.5 2	5 40		
26	31250	GAS 20 EDNA H	24.5 2	4 50		✓ 253 22

214.38  
38.84  
253.22

Owing to the distance between our Branches and Head Office, and consequent delay in receiving reports, this statement is a record of transactions to the 28th. of the month only. Subsequent entries will appear on next month's statement.

LAST AMOUNT IN THIS COLUMN IS BALANCE DUE

ABBREVIATIONS: GASOLINE - GAS. DIESEL OIL - DIES. FUEL OIL - FL. DISTILLATE - DIST. JOURNAL ENTRY - J.E. DRUMS - DR. CREDIT NOTE - C.N.

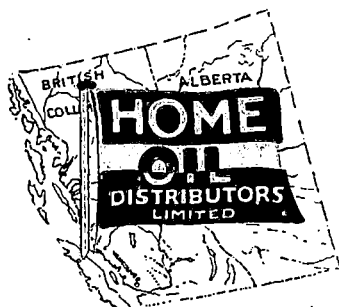
STOVE OIL - ST.O. REPAIRS - REP. KEROSENE - KER. FURNACE OIL - FUR. LUBE OILS - LUB. GREASE - GR. INSURANCE - INS.

000309



TELEPHONE: TRINITY 6171

REFINERS AND  
DISTRIBUTORS OF  
PETROLEUM PRODUCTS



555 BURRARD STREET  
VANCOUVER  
CANADA

May 11th, 1934

Mr. S. Todd  
Indian Agent  
Alert Bay, B. C.

Dear Sir:

us of \$214.38. ✓

Re Matilpie Bros. account with

On January 16th last our agent at Alert Bay wrote us that we were to send the statements of the account of Matilpie Bros. to you as your Dept. would be looking after the accounts. Since then the account has reached the above figure and runs back to January. Our regular terms call for payment every thirty days, but in view of the fact that you were watching the business we do not press for this settlement. We would like, however, to hear that the account has been brought down to these terms and will be obliged if you can arrange for a cheque to be sent us in the near future.

Please let us hear from you as soon as you can find it convenient.

Yours truly,

HOME OIL DISTRIBUTORS LIMITED

A. DAVIS  
Credit Department.

AD/P



"HOME" REFINERY, NORTH VANCOUVER

000310

## Home Oil Distributors Limited

N<sup>o</sup>

9292

A

*Saw*, B. C., *Mar 31* 193*4*Received from *Indian Agent, Alert Bay*  
*One hundred* DOLLARS  
100In payment *Credit ac<sup>t</sup> of Matilpa Bros.*

Home Oil Distributors Ltd.

\$ *100 <sup>00</sup>/<sub>100</sub>*Per. *Hui m*

000311

Alert Bay, B. C.,  
March 23, 1934.

Dear Sirs:-

Enclosed please find cheque in the  
amount of \$100.00 to be applied on Matilpi Bros.  
Alert Bay Account.

We hope before long to be able to  
forward you some more money to apply on this account.  
Kindly acknowledge receipt of this.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Home Oil Distributors,  
555 Burrard Street,  
Vancouver, B. C.

## HOME OIL DISTRIBUTORS LIMITED

555 BURRARD ST.

VANCOUVER,  
CANADABCAT M B & CWNERS  
MATILFIE BRCS  
ALERT BAY B C

APR 1934

3	6	9	12		BALANCE
62 73	44 36	51 70			✓ 158-79

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE						
9 APR 1	31071	GAS 25	24.5 2	5 63		
		BUR H 5 M B	59	2 95		
3	31078	GAS 46	24.5 2	10 35		177 72
8	31096	GAS 39	24.5 2	8 55		
		B H 4	59	2 36		188 63
12	31106	GAS 15	24.5 2	3 38		
		BUR H 1	59	59		192 60
20	31133	GAS 74	24.5 2	16 65		
		KER 12	25.5	3 06		
		BUR H 3.5	59	2 07		✓ 214,38

18.79  
35.59  
214.38

Owing to the distance between our Branches and Head Office, and consequent delay in receiving reports, this statement is a record of transactions to the 26th of the month only. Subsequent entries will appear on next month's statement.

LAST AMOUNT IN THIS COLUMN IS BALANCE DUE

ABBREVIATIONS: GASOLINE - GAS. DIESEL OIL - DIES. FUEL OIL - FL. STOVE OIL - ST.O. REPAIRS - REP. KEROSENE - KER.  
DISTILLATE - DIST. JOURNAL ENTRY - J.E. DRUMS - DR. FURNACE OIL - FUR. LUBE OILS - LUB. GREASE - GR.  
CREDIT NOTE - C.N. INSURANCE - INS.

000313

## HOME OIL DISTRIBUTORS LIMITED

555 BURNARD ST.

VANCOUVER,  
CANADABOAT M.B. AND OWNERS  
MATILPI BROS  
ALERT BAY B C

MARCH 1934

3	6	9	12		BALANCE
44 36	52 83	50 36		48 51	✓ 196 06

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE						
FEB 24	19973	GAS 80	.245	.02	18 00	
MAR 11	31013	GAS 8	.245	.02	1 80	
11	31014	GAS 20	.245	.02	4 50	
		KER 12	.255		3 06	
		BH 1	.59		59	
		GR 5	.16		80	
15	31021	GAS 50	.245	.02	11.25	
19	31036	GAS 16	.245	.02	3 60	
		L GAS 5	.275		1 38	
21	31041	GAS 12	.245	.02	2 70	
		BH $\frac{1}{2}$	.59		30	
25	31053	GAS 47	.245	.02	10 58	
		DIES 12	.072		86	
		BH 1	.59		59	
		P GAS 4	.425		1 70	
		KER 4	.255		1 02	
31	50	CASH INDIAN AGENT CHEQUE			100 00	✓ 158 79

196.06  
62.73  
228.79

LAST AMOUNT IN  
THIS COLUMN IS  
BALANCE DUE

## STATEMENT

# HONE OIL DISTRIBUTORS LIMITED

555 BURRARD ST.

VANGOUVER,  
CANADA

BCAT M B & C W NERS  
MATILFTECBRS  
ALERT BAY B C

FEB 1934

3	6	9	12		BALANCE
52 83	50 36	5 39	43 12		✓ 151 70x

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS
		ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE			
FEB 3	19916	GAS 94 L H 5 KER 16 L GAS 4	24.5 2 79 25.5 27.5	21 15 3 95 4 08 1 10	
B 10	19929	# S CYL 12.3 H R M 9.5	74.5 5125	9 16 4 92	
					181 98x ✓ 196-06x
					151.70 44.86 <hr/> 196.06

LAST AMOUNT IN  
THIS COLUMN IS  
BALANCE DUE

ABBREVIATIONS: GASOLINE - GAS. DIESEL OIL - DIES. FUEL OIL - FL. STOVE OIL - ST.O. REPAIRS - REP. KEROSENE - KER.  
DISTILLATE - DIST. JOURNAL ENTRY - J.E. DRUMS - DR. FURNACE OIL - FUR. LUBE OILS - LUB GREASE - GR.  
CREDIT NOTE - C.N. INSURANCE - INS.

**000315**

## HOME OIL DISTRIBUTORS LIMITED

555 BURNARD ST.

VANGOUVER,  
CANADABCA1 M B & C#NERS  
MAYILFIE BRCS  
ALERT BAY BC

JAN 1934

3	6	9	12		BALANCE
50 36	5 29	28 89	14 22		98 87

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
		ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE				
JAN 1	19836	GAS 50	26	2	12 00	
		KER 12	27		3 24	
		BUR H 5	59		2 95	117 06
14	19866	GAS 130	26	2	31 20	
		KER 4	27		1 08	
		BUR H 4	59		2 36	151 70
<p>Owing to the distance between our Branches and Head Office, and consequent delay in receiving reports, this statement is a record of transactions to the 27th of the month only. Subsequent entries will appear on next month's statement.</p>						
						LAST AMOUNT IN THIS COLUMN IS BALANCE DUE

ABBREVIATIONS: GASOLINE - GAS. DIESEL OIL - DIES. FUEL OIL - FL. STOVE OIL - ST.O. REPAIRS - REP. KEROSENE - KER.  
DISTILLATE - DIST. JOURNAL ENTRY - J.E. DRUMS - DR. FURNACE OIL - FUR. LUBE OILS - LUB. GREASE - GR.  
CREDIT NOTE - C.N. INSURANCE - INS.

000316

## HOME OIL DISTRIBUTORS LIMITED

555 BURRARD ST.

VANCOUVER,  
CANADABOAT M B AND OWNERS  
MATILPIE BROS  
ALERT BAY B C

3	6	9	12		BALANCE

DATE	DOCUMENT NO.	DESCRIPTION	LESS REBATE C.	CHARGES	CREDITS	
ACCOUNTS DUE & PAYABLE 15TH OF MONTH FOLLOWING DATE OF PURCHASE						
SEP 16	10497	GAS 40	26	2	9 60	
		BH 5	59		2 95	
		KERO 4	42		1 68	
27	19534	GAS 12	26	2	2 88	
		BH 1	59		59	
OCT 1	19557	GAS 16	26 <sup>m</sup>	2	3 84	
		GRS 5	15		75	
22	19627	GAS 70	26	2	16 80	
		BH 5	59		2 95	
		KERO 4	27		1 08	
NOV 4	19679	GAS 20	26	2	4 80	
		BUR H 1	59		59	
24	19743	GAS 12	26	2	2 88	
25	19748	GAS 60	26	2	14 40	
		BH 2	59		1 18	
		KERO 13	24		3 51	
DEC 4	19771	GAS 8	26	2	1 92	
		BH 1	59		59	
14	19791	GAS 8	26	2	1 92	
		KERO 4	27		1 08	
		L GAS 5	29		1 45	
18	19805	GAS 57	26	2	13 68	
		AV GAS 4	29		1 16	
		BH 4	59		2 36	
		KERO 4	42		1 68	
27	19827	GAS 5	26	2	1 20	
		KERO 5	27		1 35	m 98 87 ✓
1934						
JAN 1	19836	GAS 50	26	2	12 00	
		KERO 12	27		3 24	
		BH 5	59		2 95	117 06 ✓

LAST AMOUNT IN  
THIS COLUMN IS  
BALANCE DUE

ABBREVIATIONS: GASOLINE - GAS. DIESEL OIL - DIES. FUEL OIL - FL. STOVE OIL - ST.O. REPAIRS - REP. KEROSENE - KER.  
DISTILLATE - DIST. JOURNAL ENTRY - J.E. DRUMS - DR. FURNACE OIL - FUR. LUBE OILS - LUB. GREASE - GR.  
CREDIT NOTE - C.N. INSURANCE - INS.

000317



Alert Bay, B.C.,  
January 12, 1934.

Dear Sir,-

I have received a letter from your head office in Vancouver in which they state that the Matilpi Logging Company have an account with you amounting to \$98.87.

I would appreciate an itemized statement of this account so that it may be checked over and kept on file in this office for settlement.

Yours truly,

T

(M. S. Todd)  
Indian Agent

Home Oil Distributors Ltd.,  
Alert Bay, B.C.

TELEPHONE: TRINITY 6171

PRODUCERS  
REFINERS  
DISTRIBUTORS



555 BURRARD STREET  
VANCOUVER  
CANADA

January 10th, 1934

Mr. E. G. Newnham  
Dept. of Indian Affairs  
Alert Bay, B. C.

Dear Sir:

Re Matilpie Bros.

We beg to draw your attention to our account, amounting to \$98.87, against Matilpie Bros, as we understand from Mr. Mennes that their accounts are looked after by your office. As all of this, except \$50.36 is overdue we would appreciate hearing from you as to when we may expect to receive payment.

Yours truly,

HOME OIL DISTRIBUTORS LIMITED

A. DAVIS  
Credit Department.

AD/P



"HOME" REFINERY, NORTH VANCOUVER

000319

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 27th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 20th instant and note that you are short a number of invoices for the Matalpi boys' account. We are enclosing same as specified in the body of your letter and hope that this will complete your files.

Now regarding the charge of \$17.50 for lumber; this is an error on our part and we have transferred same and gave the boys credit. The \$7.50 item, being the balance on the stove from H. Matthews, is an unpaid balance for a second-hand stove which the boys asked us to get for them, enclosing \$10.00 in their letter, and stated that when we shipped the stove, they would send us the cash for the balance. In addition to this, there will be a small charge for freight.

We are watching their supply account quite closely and they do not appear to be ordering anything that they should not have. Of course, we grant you that the output of their camp is low in comparison with their requirements in supplies.

Their 4-section boom of fir has just arrived in Vancouver and we are today having a mill man look at same with a view to selling to him and we can assure you that we will get the very highest price obtainable. Of course you know, while their logs are not too bad, they are not nearly up to the mark nor compare with ~~Merril~~ Ring & Wilson or the B. & K. Logging Company or others of similar quality. Consequently we have to take a lower price. We can assure you that we will cooperate with you in every way possible but we cannot allow the account to get too high as we are really short of money at the present time, there are so many of the camps closing for the season and wages have to be paid. We will do the very best we can for you.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF  
Enc.

000320



LOGGING, MILL, MINING AND CONTRACTING EQUIPMENT

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

Nov. 23, 1934.

Mr. M.S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

We are returning receipted statements covering payment as requested, and shall look forward to receiving a further payment in the near future.

We understood we might expect a payment on Davis's account, and trust that this will be coming forward shortly.

Yours very truly,

PARAGON SUPPLIES LTD.

per *A. M. White*  
Manager.

ENC. 2  
AMV/FM

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

VANCOUVER, B. C.

Feb 4<sup>th</sup> 1935

SOLD TO

Matilje Logging Co.  
of Indian Agent  
Alert Bay B.C.

## STATEMENT

**INTEREST AT 8% PER ANNUM CHARGED  
ON OVERDUE ACCOUNTS**

000322

Alert Bay, B.C.,  
November 20, 1934.

Dear Mr. White,-

Enclosed you will please find two cheques, one in the amount of \$112.46 being payment in full of the Matilpi Logging Company's account with Paragon Supplies Limited to date, which I would ask you to kindly have receipted and returned for our files.

You will also please find cheque in the amount of \$100.00 to be applied on Donald-Paragon's account with the Matilpi Logging Company, which I would also appreciate if you would have receipted and forwarded to this office.

We are sorry we are unable to forward you any more money at present, but as the Matilpi Bros. have further logs to sell shortly, we are hoping to forward you a further cheque in the near future.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

A.M. White, Esq.,  
Mgr., Paragon Supplies Ltd.,  
845 Hastings St. East,  
Vancouver, B.C.

# Paragon

SUPPLIES LIMITED

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

Oct 31<sup>st</sup>

1934

SOLD TO

Matilpi Logging Co  
c/o Indian Agent  
Alert Bay B.C.

STATEMENT

INTEREST AT 8% PER ANNUM CHARGED  
ON OVERDUE ACCOUNTS

DATE.		ACCT. RENDERED	INVOICE NUMBER	2 PER CENT. 30 DAYS		NET 30 DAYS		TOTAL	
Sep	30							86	10 ✓
Oct	2			14	13	12	23	26	36 ✓
								112	46 ✓
<p>Paid 23<sup>rd</sup> November 1934 Paragon Supplies Ltd J. H. Hawley accy</p>									
Oct		26-36							
Prev.		86-10							
		112.46							
<p>Kindly receipt &amp; return</p>									

Cheque # 3214 - \$112<sup>46</sup>/<sub>100</sub>

000325



LOGGING AND MILL  
EQUIPMENT

# Paragon

SUPPLIES LIMITED

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information  
MINING AND CONTRACTING  
EQUIPMENT

TELEPHONE HIGHLAND 238

845 HASTINGS STREET EAST

VANCOUVER, B. C. 2nd October, 1934.

Messrs. Matilpi Logging Co.

Minstrell Island. B.C.

OUR INVOICE NO. 12323.

YOUR ORDER NO.

TERMS 2% 30 days \$14.13.  
Net 30 days. 12.23

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

2 only 1.1/8" x 25 ft. Chokers. 6/19.  
2 " Cold Shuts. 7/8" .  
2 " Shackles. 1"  
2 " J.9. Paragon Tested Ferrules.  
1 Doz 7" Flat Saw Files.

50	28.25	14.13
2	48	.96
2	3.35	6.70
2	.75	1.50
1	3.20 less 40%	1.92

\$ 25.21

Cartage.  
Freight.

.50  
.65

\$ 26.36

000326

# Paragon

SUPPLIES LIMITED

845 HASTINGS STREET EAST

VANCOUVER, B. C.

*Sep 30* 1934

SOLD TO

*Matilpi Logging Co*  
*of Indian Agent*  
*Alert Bay B.C.*

STATEMENT

INTEREST AT 8% PER ANNUM CHARGED  
ON OVERDUE ACCOUNTS

DATE		INVOICE NUMBER	2 PER CENT. 30 DAYS	NET 30 DAYS	TOTAL
<i>Aug 31</i>	ACCT. RENDERED				<i>56.75</i>
<i>Sep 18</i>				<i>29.35</i>	<i>29.35</i>
					<i>86.10</i>
<i>Sep</i>	<i>29.35</i>				
<i>Prev</i>	<i>56.75</i>				
	<i>86.10</i>				

LOGGING AND MILL  
EQUIPMENT

# Paragon

SUPPLIES LIMITED

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information  
MINING AND CONTRACTING  
EQUIPMENT

TELEPHONE HIGHLAND 238

845 HASTINGS STREET EAST

VANCOUVER, B. C.

18th September, 1933.

Messrs. Matilpi Logging Co.

Minstrel Island. B.C.

OUR INVOICE No. 12257.

YOUR ORDER No.

TERMS Net 30 days.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

25 Gals. LUBRICATING OIL for Steam Donkey.  
1 Drum RETURNABLE.  
5 Gals. Gas Engine Cylinder Oil.  
1 only Hot Shot Battery.

25	.75
5	<del>17</del> .65
1	

18.75
3.00
3.25
2.75

\$ 27.75

Cartage.  
Freight.

.60
1.00

\$ 29.35

000328

## LOGGING AND MILL EQUIPMENT

**MINING AND CONSTRUCTION  
EQUIPMENT**

**Paragon**  
SUPPLIES LIMITED

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

IN ACCOUNT  
WITH

Mess<sup>r</sup> Matiepi Bros  
Alert Bay  
196

Aug 31 1934

## STATEMENT

INTEREST AT 8 PER CENT. PER ANNUM  
CHARGED ON OVERDUE ACCOUNTS

DATE			INVOICE NUMBER	2 PER CENT. 30 DAYS		NET 30 DAYS		TOTAL	
June 30		ACCT. RENDERED						1283	
Aug 21						4392		4392	
								5675	
Aug Prev.		43.92							
		<u>1283</u>							
		56.75							

000329

LOGGING AND MILL  
EQUIPMENT

ORIGINAL  
**Paragon**  
SUPPLIES LIMITED

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information  
MINING AND CONTRACTING  
EQUIPMENT

TELEPHONE HIGHLAND 238

845 HASTINGS STREET EAST

VANCOUVER, B. C.

June 15, 1934.

M. Matilpi Logging Co.,

Alert Bay, B.C.

OUR INVOICE No. 11802

YOUR ORDER No.

TERMS. net 30 days.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1 box 7" Flat Saw Files

1 doz. 3.20

40%

1.92

2 only Hot Shot Batteries.

2 1.85

3.70

4 bars Babbitt, Soft Choker.

44# .14

6.16  
11.78

Cartage  
Freight

.50  
.55  
12.83 ✓

000330

LOGGING AND MILL  
EQUIPMENT

# Paragon

SUPPLIES LIMITED

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information  
MINING AND CONTRACTING  
EQUIPMENT

TELEPHONE HIGHLAND 238

845 HASTINGS STREET EAST

VANCOUVER, B. C. 21st August, 1934

Messrs. Matilpi Bros.

Minstrel Island, B.C.

OUR INVOICE No. 12126.

YOUR ORDER No.

TERMS. Net 30 days no cash disc.

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

2 only Bardon Junr. Choker Hooks.  
4 " J. 9 Ferrules.  
5 " 1.1/4 Cold Shuts.  
1 " Tool for Calking Nails.  
4 Boxes Calking Nails for Logging Boots.

2	14.10	28.20
4	.75	3.00
6	1.52	9.12
		.25
4	.55	2.20

\$ 42.77

Cartage.  
Freight.

.50  
.65

\$ 43.92 ✓

000331

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 22nd, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

The 4-section boom of Hemlock from the  
Matalpi Logging Company camp has just  
arrived in Howe Sound and been scaled and  
we herewith enclose copy of scale bill  
No. 168055.

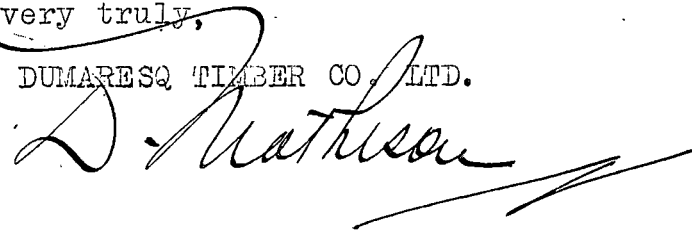
This boom has not yet been delivered to  
Vancouver but we expect the tug will be  
able to do this as soon as weather permits,  
and immediately on arrival, we will do our  
very best to sell same at the highest  
price possible.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF  
Enc.

Alert Bay, B. C.,  
November 20, 1934.

Dear Mr. Matheson,-

We have just completed checking up the Matilpi Bros. account and we find there are considerable invoices and bills of lading missing, also some bills charged up for goods which the Matilpi Bros. claim they did not order or receive.

I wish to draw your attention to an item in the amount of \$17.50 dated October 31st for lumber shipped from the Alberta Lumber Company. I am advised this lumber was delivered to Minstrel Island, but to another party and not to the Matilpi boys. Would you therefore kindly put a credit through for this amount.

We also have an account dated October 30th as shown on your statement "H. Matthews, bal. on stove \$7.50". We have no invoice for this, and no record of it going to the Matilpi Bros; would you kindly advise us regarding this.

We also wish to advise you we have not received any invoices nor bills of lading covering the following items as shown on your statements from month to month.

May 11/34	Burns and Company	\$3.65 -
" 11	Marshall-Wells B.C. Ltd.	.65 -
" 30	Marshall-Wells B.C. Ltd.	10.31 -
July 12	W.H. Malkin	4.65 -
Aug. 14	Freight account for 27 chns.	9.45 -
Sept. 8	" " " 14 "	4.90 -
" 19	" " " 10 "	3.50 -
" 29	W.J. Heads	11.66 -
Oct. 11	Freight account for 25 chns.	8.75
" 31	Union Oil Company	.65
" 31	" " "	3.12
" 31	J. Watson	10.00

In order that our books may be complete, would you kindly forward these as soon as possible.

I have been sizing up this Matilpi Bros. account and it does not look any too healthy. It is absolutely necessary that we get every cent we can for the logs which they are selling, otherwise we are not going to be able to clean up their accounts reasonably soon. We are going to require further money forwarded here as we have some nine hundred dollars of local accounts still outstanding, and besides that the Matilpi Bros. have a contract with Japs who have been doing their falling and bucking for them at Call Creek whom they agreed to pay at the rate of 75¢ per thousand. This will have to be paid upon the completion of this timber limit. I would ask you to kindly watch their supplies and hold them down to just the bare necessities. I can see where these boys are going to have a pretty poor Christmas.



-2-

I might add I have not been able to pay Mr. White of the Paragon Supplies all that I had planned on, and it will be necessary that we make him a further payment in the near future.

Your co-operation will be appreciated in working out this account satisfactory to all concerned.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

000334

PLEASE ADDRESS CORRESPONDENCE TO  
THE DISTRICT FORESTER



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

OFFICE OF DISTRICT FORESTER

Vancouver, B.C.

November 14th, 1934.

DEPARTMENT OF LANDS

FOREST BRANCH

File: MTS Timber Enquiries.

The Indian Agent,  
ALERT BAY, B.C.

Dear Sir:-

Replying to your letter of the 10th instant we would advise as follows:

T.L.6467p is paid and in good standing to October 8th, 1935, and is held in the name of the Call Creek Lumber Co.Ltd., c/o The Eclipse Mill Co., P.O.Box 1018, Everett, Wash., U.S.A.

T.L.11572p is paid and in good standing to January 22nd, 1935, and is held in the name of the Cargill Co. of Canada, Ltd., c/o Cargill Securities Co., 761 Chamber of Commerce Bldg., Minneapolis, Minn.

We regret that we have no record of the cruise of these areas and would suggest that you get in touch with the registered owners in this regard.

Yours truly,

E.W. Bassett,  
Junior Forester.

EWB.JM

*for maple  
tree*

*write ask if for sale, cruise  
and price*

000335

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 14th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 9th instant asking for \$300.00 to apply on the Matalpi Logging Company account.

While we have not yet received the 4 sections<sup>for</sup> that left the camp some time ago, we expect it in almost any day, weather permitting, and as we do not anticipate any difficulty in selling same, we feel that we can spare you the \$300.00 asked for and we herewith enclose same.

Now, regarding the credits for extra charge for financing, it was purely an oversight on our part not giving you credit for the two last items shown on your letter, namely, \$23.23 and \$11.07. The book-keeper thought there was only the one boom and did not think to look back for others. We are putting this credit through to the Matalpi's account.

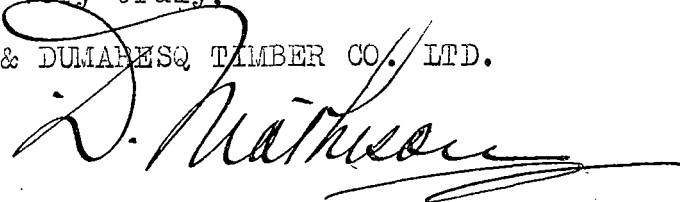
We have not yet received the deposit for the completion of T. S. F991. Will advise you on receipt of same.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF  
Enc.

000336

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 10th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just made a sale of 2 sections of Hemlock taken out by Matalpi Logging Company and herewith enclose copy of invoice of sale and scale bill No. 167699.

You will notice this has been sold to the Powell River Company at \$7.00 at camp, they paying the Cliff Towing Company for delivery to Squirrel Cove. We are crediting the Matalpi Logging Company's account with \$293.86, being the balance due after deducting royalty, stumpage and commission which we trust you will find correct.

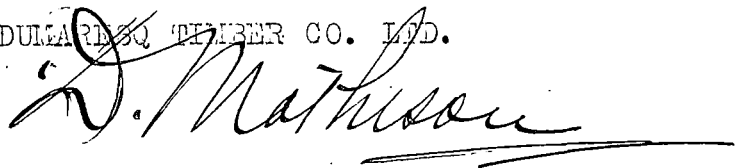
The 4 section boom of Fir that was lifted at the same time as this boom has not yet arrived. Will look after same promptly on arrival and report to you further.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF  
Enc.

000337

Alert Bay, B. C.,  
November 9, 1934.

Dear Mr. Matheson,-

Would you be good enough to forward us by return of mail \$300.00 against the Matilpi Bros. account as we have some accounts here and Vancouver which we wish to pay. I was talking to Billy Matilpi the other day and he says they are getting along better now and considerable logs should be going down before very long.

The price realized for the fir is not very good, and I am hoping you will be able to get more for the next four sections which should reach Vancouver shortly.

We note on your statement rendered at the end of the month you credited their account with \$18.32, being financing charges on S. & R. statement No. 166800, but that you omitted to credit the financing charges on accounts No. 166801 and 166802 in the amounts of \$23.23 and \$11.07 respectively. I presume this is an oversight and I would appreciate if you would have this credited to their account.

You might also advise me as soon as you receive the return of the deposit from timber mark F 991.

Kindly let us have the cheque for \$300.00 by return as we are anxious to get these accounts cleared up.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

000338

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Nov. 6th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just made a sale of the 2 section boom of Fir sent down by the Matalpi boys and herewith enclose copy of invoice of sale and scale bill No. 166714.

You will notice the price received is \$4.00 and \$9.00, which is ridiculously low but, owing to the size of the logs and the size of the boom, it was the very best price we could get and they had been turned down by different parties.

The writer recalls the conversation between him and yourself when in the office regarding putting up Fir in small booms. It is much more difficult to dispose of them and the mills expect to get them at ridiculously low prices.

We understand there is a 4-section boom <sup>Fir</sup> on the way which we will hold for at least \$5.00, \$10.00 and \$15.00 although the Fir market is gradually becoming weaker, that is, particularly for small low grade logs.

We are also attaching a statement of the Matalpi boys' chain account and also the supply account up to the end of October.

We called the Cliff Towing Company office again and advised them that it was your desire to hold the logs at camp until scaled and especially until the boys were able to put up larger booms.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per: 

DL/AF

000339

KERR & DUMARESQ TIMBER COMPANY, LTD.  
607 Vancouver Block,  
Vancouver, B. C.

In Account With

Matalpi Logging Company,  
Minstrel Island, B. C.

1934			
Sept.	30	Account Rendered	\$884.86
Oct.	1	Alberta Lumber Co. Ltd.	3.99
	11	Freight & cartage-25 chains	8.75
		5 Hem. 166801-F991-92944 ft.	474.84
		2 Spruce. 166802-F991-44285 ft.	264.82
		3 Hem. 166800-G995-73308 ft.	349.30
15		Check. M.S.Todd, Indian Agent	739.66
23		Financing charges, S&R 166800	18.32
30		Check. H.Matthews, Bal.stove.	7.50
31		Alberta Lumber Co. Ltd.	17.50
		Gault Bros. Ltd.	11.12
		W. J. Heads	11.00
		W. H. Malkin & Co. Ltd.	180.25
		Marshall-Wells, Ltd.	15.43
		Union Oil Ltd.	3.12
		J. Watson Ltd.	10.00
		Union Oil Co. Ltd.	.65
		Balance	786.55
			<hr/>
			<del>2191.12</del> / <del>2191.12</del>
			<del>1893.83</del> / <del>1893.83</del>
			<hr/>
			1893.83 / 1893.83
BALANCE DUE			\$786.55

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK

VANCOUVER, B.C.

Oct. 11th, 1934.

The Powell River Company, Ltd.  
510 Hastings St., W.,  
City.

Terms: Net Cash at Camp.

271 pcs.	Hemlock	92,944 ft.	\$7.00	\$650.61
			1/2 scaling	3.74

	Less Royalty	63.25	654.35
"	Stumpage	69.79	133.04

\$521.31

5 sec. Hemlock  
Mark F991  
S&R 166801  
24 chains

*Financing*  
*Commission*  
*Matheson Bros.*

23.23	
23.24	
474.84	521.31



Account No. 166801

# SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

Oct. 6th, 1934.  
(Date of Scaling)

Raft No. L 262 Scaled at Squirrel Cove, B. C.

Scaled for The Powell River Company, Ltd. Address

Vendor Kerr & Dumaesq Timber Co. Ltd. Address K. & D.

License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.X. 15991 Knight Inlet C. R. 1.	F 991		247 11 6 1 6	Hemlock " BS " SS Spruce BS Deadheads	1 3 1	86436 5105 1085 318					
24 chains		\$	271			92944	.60	55.77	5.58	1.90	63.25
											\$ 63.25

NAME OF SCALER Jas. Milroy

CERTIFIED CORRECT S.

District Fores 000342

Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. 801  
Vancouver,

Oct. 6, 1934.  
(Date of Scaling.) 193

Squirrel Cove.

# SCALE AND ROYALTY ACCOUNT

Raft No. The Powell River Co. Ltd. Camp Boom No. No. of Chains Scaled at  
Scaled for Kerr & Demaree T-er. Co. Ltd. Address R.A.D.  
Vendor Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
20490	T. S. X 15991. Knight Inlet, C.R.I.	F 991	5	247 11 6 1 6 <hr/> 271	Heimlock " 35 " 35 Spruce 35 Deadheads	86436 5105 1085 518 <hr/> 92944	- - - 3 -	.60	55.77			5.58	1.90	63.25
														\$ 63.25

Name of Scaler J. Milroy, E. & O. E.

Certified correct

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 11th, 1934.

The Powell River Company, Ltd.,  
510 Hastings St. W.,  
City.

Terms: Net Cash at Camp.

103 pcs. Spruce	44,285 ft.	\$8.50	\$376.42
		1/2 scaling	1.73
			<hr/>
			378.15
	Less Royalty	46.90	
	" Stampage	44.29	91.19
			<hr/>
			\$286.96

2 sec. Spruce  
Mark F991  
S&R 166802  
10 chains

*Financing*  
*Commission*  
*Matilpi Bros*

11.07  
11.07  
264.82 286.96



Account No. 166802

# SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

Oct. 7th, 1934  
(Date of Scaling)

Raft No. L 266

Scaled at Squirrel Cove, B. C.

Scaled for The Powell River Company, Ltd.

Address

Vendor Kerr & Dumaesq Timber Co. Ltd.

Address K. & D.

For License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.X. 15991 Knight Inlet, C. R. 1.	F 991		35 60 6 2	Spruce " BS " SS	2 3 3 3	22491 17768 3531 495	1.35 .60 .60 .60	30.36  13.08			
		2	103			44285		43.44	2.66	.80	46.90
10 chains											\$ 46.90

NAME OF SCALER J. Milroy

CERTIFIED CORRECT S.

District Fores 000345

Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information

Account No. 166802

Vancouver, B.C.,

Oct. 7, 1934.  
(Date of Scaling.) 193

# SCALE AND ROYALTY ACCOUNT

Raft No. L 266

Camp Boom No.

No. of Chains 10

Scaled at Squirrel Cove.

Scaled for The Powell River Co. Ltd.

Address

Vendor Kerr & Dumasque Timber Co. Ltd.

Address K.A.D.

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
29501	15991 T. S. X 2222-322 Knight Inlet, C.R.I.	F 991	2	35 60 6 2 105	Spruce " DS " SS	22491 17708 3581 495 44285	2 3 3 3	1.35 60 60 60	30.36 13.08 43.44			2.66	.80	46.90
														\$ 46.90

Name of Scaler J. Wilroy.

E. & O. E.

Certified correct S.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 11th, 1934.

The Powell River Company, Ltd.,  
510 Hastings St. W.,  
City.

Terms; Net Cash, Delivered at Squirrel Cove.

138 pcs.	Hemlock	73,308 ft.	\$7.50	\$549.81
		1/2 scaling		2.78
				<hr/>
				552.59
		Less Royalty	49.53	
		" Stumpage	54.98	104.51
				<hr/>

3 sec. Hemlock  
Mark G995  
S&R 166800  
18 chains.

*Call Bill L*

*Less Invoicing*  $\frac{\$448.08}{62.13}$   
 $385.95$

*Commission*  
*Financing*  
*Matilpi Bros.*

$18.33$   
 $18.32$   
 $349.30 - 385.95$

Account No. 166800

# SCALE AND ROYALTY ACCOUNT

Vancouver,, B. C.,

Oct. 4th,, 1934.

(Date of Scaling)

Raft No. L 255 Scaled at Squirrel Cove, B. C.

Scaled for The Powell River Co. Ltd. Address \_\_\_\_\_

Vendor B. Matelpi. Address K. & D.

License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.X. 16995 Call Creek, C. R. 1.	G 995		126 8 4	Hemlock " BS " SS	- - -	67565 4676 1069					
18 chains		3	138			73508	.60	43.98	4.40	1.15	49.53
											\$ 49.53

J. Milroy

S.

NAME OF SCALER \_\_\_\_\_

CERTIFIED CORRECT \_\_\_\_\_

District Forester

000348



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. 300

Vancouver, B.C.,

Oct. 4, 1934.  
(Date of Scaling.) 193

# SCALE AND ROYALTY ACCOUNT

Raft No. L 255 Camp Boom No. No. of Chains 16 Scaled at Squirrel Cove.

Scaled for The Powell River Co. Ltd. Address

Vendor S. Matilpi Address K.A.D.

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
29498	T. S. X 16995. Call, Creek, C.R.L.	G 995		126 8 4	Hamlock " 28 " 35	67583 4676 1089								
			5	133		73508		.60	48.93			4.40	1.15	49.53
<p>Paid H. Muallawa cental - at 754 pm 54 98 call creek Matilpi d/c cheque (\$196)</p>														\$ 49.53

Name of Scaler J. Hilroy, E. & O. E. Certified correct S.



KERR & DUMARESQ TIMBER COMPANY, LIMITED.  
607 Vancouver Block,  
Vancouver, B.C.

In Account With

Matapli Logging Company,  
Minstrel Island, B. C.

-----  
Statement of Boom Chain Account.  
-----

Oct. 12	Statement rendered	103 chains	
	Shipped by Powell River, July 25		
	(reported in their letter of Oct.17)	35 "	
Nov. 2	2 Fir, S&R166714		12 chains
	Balance		126 "

-----  
138 "      138 "  
-----

000350

BALANCE DUE US ..... 126 chains.

**M. R. CLIFF & B. C. MILLS TOWING CO. LTD.**

GENERAL TOWING - TUGS FOR HIRE OR CHARTER  
LOG TOWING A SPECIALTY

GENERAL OFFICES: 744 HASTINGS STREET W.

VANCOUVER, B. C., November 5th, 1934

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

All contracts and agreements are contingent upon strikes, lock-outs, fires, accidents to machinery or otherwise and all or any other causes beyond our control. All quotations for immediate acceptance, and subject to previous sale and market changes without notice. All contracts and agreements subject to approval by Head Office, Vancouver, B. C.

Dear Sir:

We have your letter of October 30th, regarding Matilpi Bros.

It is quite true that we have billed Matilpi Bros, c/o Kerr & Dumaresq \$50.00. We have never charged Matilpi Bros a cent for moving from one place to another, providing we are not over five or six hours. This time we were over 24 hours and we are charging just a little over half the cost of the operating expense of the Tug. We do this for every customer of ours. If it only takes a few hours, as stated before, we charge nothing. For instance, Matilpi might be moving fifty or one hundred miles, in which case it might take us two days, or it might take a week. You know that we could not do this. We try and use every Logger the same, whether he is a small logger, or a larger operator and do our very best to be fair to everyone. In this instance, where the Tug was on the job a full day we have to charge.

Might state that from Matilpi's old location to his new location, six miles up Call Creek, it is, roughly, thirty miles the way we have to go, down through Beware Pass and up around by Minstrel Island and up Call Creek.

Am sure you will see our position in this, and trust this will be satisfactory to you.

Yours truly,

M. R. CLIFF &amp; B. C. MILLS TOWING CO, LTD,

MRC:Mc

Per 

Alert Bay, B. C.,  
October 30, 1934.

Dear Sir,-

While in Vancouver recently, Mr. Matheson of Kerr & Dumaresq handed me an invoice which he had just received from you in the amount of Fifty Dollars being for moving camp from Swanson Island to Call Creek for the Matilpi Brothers.

Some time ago in talking to your Mr. Haslam over the rates of towing charged the Matilpi Bros., Mr. Haslam informed me your people always took into consideration the Matilpi Bros. required the tug for moving their camp once in while from different timber sales where they were working, and said they never charged them anything for this service. Our office was led to believe this was more or less understood between the Matilpi Bros. and the Cliff Towing Company that no charge was made in this connection. Possibly Mr. Haslam might be able to throw further light upon this, and I would appreciate if you would kindly look into it and advise us further. In the meantime we are holding the invoice up until we hear from you.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

R.M. Cliff & B.C. Mills Towing Co.,  
744 Hastings St. West,  
Vancouver, B. C.

TELEPHONE: TRINITY 6171

PRODUCERS  
REFINERS  
DISTRIBUTORS



555 BARRARD STREET  
VANCOUVER  
CANADA

October 18th, 1934

M. S. Todd Esq.  
Department of Indian Affairs  
Alert Bay, B. C.

Dear Mr. Todd:

Re: Matilpie Bros.

We have been reading over our file of correspondence with you about the above account and are surprised that it has not been reduced. Your letter of June 28th led us to believe that this would be done and we have given credit since on the strength of your supervision of the matter.

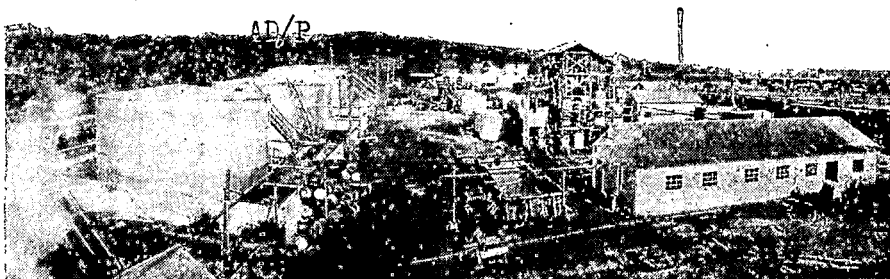
Your letter of 19th September refers to funds being on hand shortly and as we presume at least some of the logs then mentioned have been sold we feel that we are entitled to payment.

We appreciate and thank you for your cooperation but cannot allow the account to remain in the very indefinite condition it is now and ask that you send us a cheque on account and let us know when we may expect the balance to be paid.

Yours truly,

HOME OIL DISTRIBUTORS LIMITED

A. DAVIS  
Credit Department.



"HOME" REFINERY, NORTH VANCOUVER

000353

PHONE SEY. 3039

STATEMENT

Vancouver, B. C.,

*Oct 15th 1934*

**Mr** *M. S. Lodd Indian agt.*  
*apc Matilpi Lg. Co.*

IN ACCOUNT WITH

**KERR & DUMARESQ TIMBER CO., LTD.**

**736 GRANVILLE STREET**

*Exch. Ham. A. 166801*  
*2 Apr - " " 166802*

*Cheque*

*47484*  
*26482*

*73966*

000354

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 16th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

We are just in receipt of the proceeds of the 5 sections of Hemlock and 2 sections of Spruce which had been on the way so long and herewith enclose our check for \$739.66, being the amount due on same as per statement attached.

We understand from the boys that they have 4 sections of Fir and 2 sections of Hemlock ready for the tug at the camp. We are asking the Cliff Towing Company to pick this up at their earliest convenience.

We are not sure, however, that we will be able to interest the Powell River in the purchase of this Hemlock as we understand from Mr. DeLand that they are pretty well blocked up and have been refusing to take any more from the different camps the past while.

The next best thing is to have it come down to this market and we can assure you that we will do the very best possible.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF  
Enc.

000355

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 12th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

In our letter to you yesterday we mentioned about the amount of chains that the Matalpi boys were using and the balance shown in our books.

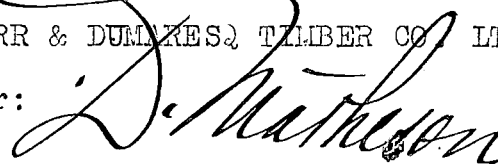
We herewith enclose a statement of the boom chain account and we have also forwarded them a copy. You might ask them to check this up and if there are any errors to let us know.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/AF  
Enc.

*We are finding it difficult to get enough chains to go round*

*DM.*

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC. TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 12th, 1934.

Matalpi Logging Company,  
Minstrel Island, B. C.

## Statement of Boom Chain Account.

Feb. 19	Statement rendered	99 chains	
27	Shipped	25 "	
Mar. 2	"	61 "	
27	"	28 "	
Apr. 5	"	10 "	
19	"	25 "	
Aug. 13	"	27 "	
Sept. 8	"	14 "	
19	"	10 "	
Oct. 11	"	25 "	
Mar. 2	4 Hemlock, S&R 160277		22 chains
12	2 Cedar S&R 160366		15 "
Apr. 16	5 Hemlock, S&R 161257		26 "
	4 " " 161258		21 "
21	4 Cedar " 161084		24 "
June 9	3 Hemlock " 162473		16 "
July 11	3 Cedar " 161881		18 "
Aug. 7	3 " " 163774		17 "
Sept. 19	2 Cedar " 165482		10 "
Oct. 11	5 Hemlock " 166801		24 "
	2 Spruce " 166802		10 "
	3 Hemlock " 166800		18 "
	BALANCE		103 "

324 chains 324 chains

BALANCE DUE US..... 103 chains.

000357



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 11th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just received scale bills of the 5 sections of Hemlock and 2 sections of Spruce yarded out by the Cliff Towing Company from the Matalpi boys' old camp.

Also received the scale bill of 3 sections of Hemlock which were taken from their new camp and taken to Squirrel Cove by the Cliff Towing Company. We have invoiced the Powell River Company ~~with~~ these three booms and herewith enclose copies of invoice of sale and scale bills, Nos. 166800, 166801 and 166802. We are forwarding copies of these to Matalpi Brothers at Minstrel Island.

No doubt we will be hearing from them in the very near future that they have another boom ready for the tug as they have asked us for boom chains and we are today shipping them 25. In this connection, we might just say we wish you would draw their attention to the fact that there appears to be a lot of boom chains unaccounted for somewhere since the commencement of their operations. According to our records, they owed us a number of chains before asking for this last lot.

You will hear from us again as soon as we receive the proceeds of the enclosed bills.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per: *D. Matheson*

DM/AF  
Enc. 3.

*This cleans up everything but  
2 sec Fir now in Van.*

000358

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Oct. 4th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 29th ult. and we agree with you that it is just too bad to have to sell Cedar logs at \$6.50 per M. You might be surprised to know that it is reported that Merrill, Ring & Moore sold quite a number of booms to a firm on the other side at a price of \$6.65 per M. delivered to tug at Vancouver. The writer got this information from Mr. Cliff of the Cliff Towing Company. These could not be low grade No. 3 logs sorted out as we understand this quality is selling at a better price than shingle logs used principally for small Cedar timber orders.

We are glad that you are taking the matter of the 5 sections of Hemlock and 2 sections of Spruce yarded out by the Cliff Towing Company to Port Harvey up with Mr. DeLand and we sincerely hope that you will succeed in getting them to move these logs and have them scaled so that we will realize on them as soon as possible. We did our best from this end, but could not find out up to a few days ago if they had been moved.

The 3 sections of Hemlock and 2 sections of Fir that left Matalpi brothers new camp have been delivered although not yet scaled. The 3 of Hemlock was left at Squirrel Cove and the 2 of Fir brought to Vancouver.

We are glad to know that they have 6 or 8 sections ready to make up and this should put them pretty well on their feet. Their account up to the end of September has been mailed them and we also enclose a copy for your records showing the balance due us of \$884.86. We hope that you are getting copies of all invoices as we have instructed the different houses to do this.

Trusting that this information will be of service to you and just as soon as we get the scale bills, will forward you copies.

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



000359

DM/AF

KERR & DUMARESQ TIMBER COMPANY, LIMITED

607 Vancouver Block,  
Vancouver, B. C.

In Account With

Matalpi Logging Company,  
Minstrel Island, B. C.

1934				
Aug.	31	Account rendered	743.71	—
Sept.	8	Freight & cartage 14 chains	4.90	—
	19	" " 10 "	3.50	—
	29	Gault Bros. Ltd.	14.07	—
		W. J. Heads	11.66	—
		W. H. Malkin & Co. Ltd.	191.66	—
		Marshall-Wells, Ltd.	12.88	—
		Map	.50	—
19		2 Cedar, #165482-F991/46,954 ft.		98.02
		Balance		884.86
			<u>\$982.88</u>	<u>\$982.88</u>

BALANCE DUE

\$884.86 —

Aug 31 - 1934

Sept 19/1934

ok Jedd

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

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S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Sept. 19th, 1934.

Cedar Cove Sash & Door Co. Ltd.,  
1101 - 6th Ave. W.,  
City.

Terms: 2% - 10 Days. Delivered.

81 pcs. Cedar & Hemlock	46,954 ft.	\$6.50	\$305.20
	1/2 Scaling		1.61

Less Royalty

306.81  
52.34

\$254.47

20% 6.10

248.37

2 Sec. Cedar  
Mark F991  
S&R 165482  
10 Chains.

Harbour Dues 3.50  
Forest Branch Shipment 57.38  
Loading 65 <sup>73</sup>/<sub>100</sub> storage 2 <sup>00</sup>/<sub>100</sub> - Daily 10 <sup>00</sup>/<sub>100</sub> 77.73  
Commission 11.74  
Matilda Laps 98.02

248.37

*Report Recd*

000361

Account No. 165482

# SCALE AND ROYALTY ACCOUNT

Vancouver, B. C.,

Aug. 25th, 1934  
(Date of Scaling)

Raft No. E 233 Scaled at Moodyville.

Scaled for \_\_\_\_\_ Address \_\_\_\_\_

Vendor Kerr & Dumaresq Timber Co. Ltd. Address \_\_\_\_\_

Lot or License No. from which Timber has been cut	Marks on Timber	Number of Sections	Number of Pieces	Description of Timber	Grade	Number of Feet, B.M.	Rate per	Timber Royalty	Scaling Fees	Scaling Expenses	TOTAL
T.S.x 15991, Knight Inlet, C. R. 1.	F 991	2	32	Cedar	2	26913	1.35				
			40	"	3	16211	.60				
			1	Hemlock	1	819	.60				
			4	" BS	1	1521	.60				
			1	" SS	1	286	.60				
			2	Cedar	2	1016	1.35	37.70			
			1	"	3	188	.60	11.42			
			81			46954		49.12	2.82	.40	52.34
10 Chains											
											\$ 52.34

NAME OF SCALER E. S. Antle

CERTIFIED CORRECT S.

District Forest 000362



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

COPY

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Document divulgué en vertu de la Loi sur l'accès à l'information

Account No. 165482

Vancouver, B.C.,

Aug. 25, 1934.

(Date of Scaling.) , 193

Raft No. E 233

Camp Boom No.

No. of Chains 10

Scaled at Moodyville.

Scaled for

Address

Vendor Kerr & Dumasq Timber Co. Ltd.

Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
29203	T. S. X 1520 15991. Knight Inlet, C.R.1.	F 991		32 40 1 4 1 2 1	Cedar " Hemlock " BS " SS Cedar "	26913 16211 819 1521 286 1016 188	2 3 - - - 2 3	1.35 60 60 60 60 1.35 60	37.70 11.42					
			2	81		46954			49.12			2.82	.40	52.34
														\$ 52.34

Name of Scaler E.S. Antle, E. & O. E.

Certified correct S.

Alert Bay, B.C.,  
September 29, 1934.

Dear Mr. Matheson,-

I have your letter of September 20th and it is noted you have sold the cedar for \$6.50 per thousand; this is a very low price indeed, however it would appear no better price could be obtained.

The five sections of hemlock and two of spruce are at Port Harvey, and I have today written to Mr. DeLand asking him to have them removed from there and delivered to Squirrel Cove in order that they can be scaled. The three sections of hemlock and two sections of fir I think it best to have them taken direct to Vancouver and sold to the best advantage there. When you receive the cheque from the Powell River Co. for the five sections of hemlock and two sections of spruce, which came from their old camp, I would like you to forward the total amount of this cheque to our office here as we have a lot of local bills we wish to take care of.

The three sections of hemlock and two sections of fir can be applied on their account in town, but as the boys have a contract for falling and bucking at 75¢ per M., they have requested me to have you, upon receipt of the scale bill, forward a cheque here for the amount due on this account.

At present there are about six or eight sections in the water at the camp and these will be ready for towing about the 10th of October. You will then be able to apply practically all the proceeds on your account in town which should soon put it in good shape.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

**WOOD AND ENGLISH, LIMITED****INTER-OFFICE COMMUNICATION**

FROM

ENGLEWOOD, B.C.

TO

Sept 29/34

Mr M.S.Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:-

In reply to your letter of September 26th regarding  
Matilpi logsin Call Creek:-

We are off the market at present and we really do not  
know just what this means on this erratic market. We are going  
into heavier Hemlock stands and the chances are that we will not  
be able to use any outside logs this year.

While on the subject, a month or so so ago, I went  
over to the Nimpkish on the advice of Archie DeLand, that 6 sections  
of Hemlock were ready. I found about 4 sections in the water and  
sent over 24 chains and understood that we could get the logs in  
less than two days. A week later Davis was over and did not know  
when they would be ready. I heard no more about these logs so just  
forgot them until about a month later the tug Captain (Prospective)  
advised that there were 9 sections ready. I told him that he better  
take them to Powell River Company as I had forgotten the  
transaction.

If we get on the market again will be glad to advise  
you.

Yours very truly,

LFH/L.

000365



Alert Bay, B.C.,  
September 26, 1934.

Dear Mr. Hoy,-

When I was talking to you last I mentioned the Matilpi boys having some good hemlock logs for sale, and you suggested you might be interested in buying them. These logs I understand are very good, and I would appreciate if you would run over some time and take a look at them. They are much better logs than those at the Nimpkish, and as the boys are going to have considerable hemlock for the next while, you might be able to make arrangements to take all they have at their present operation. Please let me know if you are interested in them.

I might add they are logging on Call Creek, and anyone could tell you their location.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

F. Hoy, Esq.,  
Superintendent,  
Wood & English Ltd.,  
Englewood, B.C.

M. S. J. add

M. Institut J. Ford B.C. 20

Indian agent

Sept 22/34

Dear Sir

Please be kindly make arrangements with Mr. J. Ford at Englewood if they would take our 20 em lock. We got two sections of 20 em lock ready at our camp. I am class stuff also ask him if he wants to take all the rest of them I am going to log out. Please tell him to come to see our logs if he wants to take it. Before he try to come at our camp. Please tell him to come see the 2 section of 20 em lock right away.

Thank you.

Yours very truly

M. Atkins Log Co.

Alert Bay, B.C.,  
September 26, 1934.

Dear Mr. White,-

This will acknowledge your letter of the 19th instant and in reply I am not feeling very happy about the Matilpi Logging Company at present, but am hoping to be able to do something for you before a great while.

Their logs are being sold through Kerr & Dumaresq, brokers in Vancouver, and recently the cedar booms which were disposed of brought only a very small price, and after the various charges were placed against the logs there is practically nothing left for the Matilpi Logging Company. It does seem unless some other arrangements are made and a better price obtained, the Matilpi Logging Company will be some time in paying off their debts. This matter is now receiving our attention, and I hope to write you again before long.

As for the G.C. Davis account, I have just recently sold a few sections and you should be receiving a further payment on this in the course of a short time.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

A.M. White, Esq.,  
Paragon Supplies Ltd.,  
845 Hastings St. East,  
Vancouver, B.C.

TELEPHONE  
HIGHLAND 238

A. M. WHITE  
MANAGER-SEC'Y-TREAS.

CABLES "PARAGON"  
CODES A B C 6TH ED.



LOGGING, MILL, MINING AND CONTRACTING EQUIPMENT

845 HASTINGS STREET EAST  
VANCOUVER, B. C.

19th September, 1934.

M. S. Todd Esq.,  
Indian Agent,  
Alert Bay. B.C.

Dear Sir:-

You wrote us under date July 30th, that providing plans worked out there would be a payment from the Matilpi Logging Co. in about six weeks time. We would be glad to learn at your earliest convenience if everything is working out satisfactorily, and if so when we may anticipate a further payment on their old account.

We would also appreciate learning how G. C. Davis is getting along, and when he should be able to make a further reduction on his account.

Thanking you for your courtesy in these matters.

Yours truly,

PARAGON SUPPLIES LIMITED.

A handwritten signature in cursive script, appearing to read "A. M. White", with a long horizontal flourish underneath.

MANAGER.

AMW/MGC.

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Sept. 20th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just sold the 2-sections of Cedar sent down by Matalpi Brothers which had been lying here for some time.

As the Cedar market has continued bad with no sign of any improvement, we thought best not to hold this boom any longer and sold it at the same price as we got for the last boom, namely, \$6.50 per M. We enclose herewith copy of invoice of sale and scale bill No. 165482. We will be making collection of the proceeds of this boom in the course of ten days or two weeks, when we will place the amount to the credit of the Matalpi account here.

The 5 sections of Hemlock and 2 sections of Spruce that left their old camp some time ago, has not yet been delivered to Squirrel Cove. The 3 sections of Hemlock and 2 sections of Fir have been held up at Port Harvey on account of bad towing weather.

We are ordering the Hemlock left at Squirrel Cove for the Powell River Company and the Fir sent down to Vancouver. We are doing this on the strength of you having had a talk with Mr. DeLand who, we understand, has agreed to take from you what Hemlock the Matalpi brothers logged. Otherwise, we understand, they have quit buying and would not be interested in these logs.

When they are delivered at Squirrel Cove and the Fir delivered to Vancouver, we will have them scaled as quickly as possible and forward you copies.

Again regretting the very bad condition of the Cedar market, (small booms of Fir are also very hard to dispose of) and thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



000370

DM/AF  
Enc.



Oct 7-1934

7 Sec Hem Ready  
6 - Fri -

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Sept 7th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We enclose herewith a statement of Matalpi Logging Company's account up to the 31st of August showing a balance due us of \$743.41.

We have been trying to check up with the Powell River Company the last 5 sections of Hemlock and 2 sections of Spruce that were yarded out ~~from~~ the Matalpi brothers camp by the Cliff Towing Company some time ago to Port Harvey for the Powell River tugs to pick up, but up to the present, we cannot find where they have been delivered to their booming ground at Squirrel Cove.

We are also advised by the Matalpi boys that there are 3 sections of Hemlock and 2 sections of Fir ~~t~~ ready for the tug at their new camp at Call Creek. We have asked the Cliff Towing Company to pick these up which we trust they have done before this. We will do our best to sell the Hemlock to the Powell River Company also and have the Fir come down to Vancouver.

The Fir market is rather sluggish at present and logs are being offered at very low prices. We will forward you copies of scale bills just as soon as they arrive and are scaled.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per: 

DM/AF  
Enc.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Sept. 1st, 1934.

## STATEMENT

MATALPI LOGGING COMPANY.

Aug. 1	Statement rendered	720.31	
7	3 Sec. Cedar, S & R 163774		199.33
14	Frt. & cartage. 27 chains	9.45	
31	Invoices. Burns & Co. Ltd.	9.65	
	" Eagle Mill & Log. Supply Co.	8.65	
	" Gault Bros. Ltd.	32.94	
	" W. J. Heads	22.00	
	" W.H. Malkin & Co. Ltd.	113.09	
	" Marshall-Wells Ltd.	26.95	
	Balance		743.71
		<hr/>	
		\$943.04	\$943.04
		<hr/>	

Sept. 1st. Balance Due Us

\$743.71

Aug 1st 1933

apv  
taken Sept 1st 1934

000373



ALBERT KERR  
PRESIDENT  
4

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

August 7th, 1934.

Thos. Kirkpatrick Shingle Co.,  
3201 McGill St.,  
City.

Terms: 2% - 10 Days, at Booming Ground.

164 pcs. Cedar	80844 ft.	\$6.50	\$525.49
	$\frac{1}{2}$ Scaling		<u>2.67</u>
			528.16
	Less Royalty		<u>77.01</u>
			\$451.15
		Less 2%	<u>10.51</u>
			\$440.64
3 Sec. Cedar			
S&R 163774			
Mark F991			
17 Chains			
	Forest Branch, Stpge.	98.92	
	Harbour Dues.	5.25	
	Towing \$113.18 Stg. 3.75/	116.93	
	Commission.	20.21	
	Matalpi Bros.	<u>199.33</u>	440.64

000374

Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Account No. *Moodyville*  
Vancouver, B.C.,

*James* July 7, 1934, 193  
(Date of Scaling.)

SCALE AND ROYALTY ACCOUNT

Raft No. *0 133* Camp Boom No. No. of Chains *17* Scaled at *Moodyville.*  
Scaled for *Kerr & Dumasq Timber Co. Ltd.* Address  
Vendor *K.D.* Address

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
<i>28850</i> <i>98.92</i>	T.S. X 15991 Knight Inlet, C.R. 1, 991			1	Cedar	<i>76004</i> 1243	1	1.35						
				41	"	29621	2	1.55	41.67					
				105		45140	3	60						
				2	Spruce BS	954	3	60						
				1	" SS	188	3	60						
				3	Heimlock SS	398	-	60						
				6	" BS	5300	-	60	29.99					
				4	Gulls		-	60						
			3	133		80844			71.66			4.85	.50	77.01
														\$ 77.01

Name of Scaler *G. Fowler.*, E. & O. E. Certified correct *S.*  
District Forester. 000375



Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

COPY

Account No. 18-1774

Vancouver, B.C.,

July 7, 1934. 193  
(Date of Scaling.)

# SCALE AND ROYALTY ACCOUNT

Raft No. 0 188 Camp Boom No. No. of Chains 17 Scaled at Moodyville.  
Scaled for Address  
Vendor Kerr & Dunsmuir Timber Co. Ltd. Address K.D.

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.
												Fees.	Expenses.	
28850	T.S. X 15991 Knight Inlet, C.R.I., 991	F		1	Cedar	1243	1	1.35						
				41	"	29621	2	1.35	41.67					
				105	"	45140	3	60						
				2	Spruce BS	954	3	60						
				1	" SS	188	3	60						
				3	Hemlock SS	398	-	60						
				6	" BS	3300	-	60	29.99					
				4	Culls		-	60						
				3	163	80844			71.66			4.85	.50	77.01
														\$ 77.01

Name of Scaler G. Fowler, E. & O. E. Certified correct S.  
District Forester. 000376  
★ F.B. 37-30M-434-7213

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

August 29th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

The 2-section boom of Cedar shipped down by Matalpi Brothers has just arrived and been scaled and we herewith enclose copy of scale bill No. 165482.

According to the looks of this scale bill, the logs are not any better than the last boom. The market has not improved any in the past while and ~~has~~ this is the last of the Cedar from that particular timber sale, we do not think it would be wise to hold.

We fully expected to get the scale bill of the 5 sections of Hemlock and 2 sections of Spruce that were shipped to Powell River, but evidently the tug that picked these up left them at Port Harvey and so far as we know, they have not been delivered to the Powell River Company yet.

There was a scaler up there and scaled everything in their booming ground just a few days ago and we were very much dissatisfied that the Matalpi Brothers booms had not been delivered as there may not be another scaler up there for some time.

The Matalpi boys have been forwarding orders for goods, but in going over them carefully, we do not see where they are dipping in too heavily. An order that went through today, they claimed would be all that they would require until they had a boom ready from Call Creek. We wrote them stating that we sincerely hoped that this would be the case and to keep down the account as much as possible.

000377

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

- 2 -

They ordered a 4-inch auger for boring boom sticks and swiftners. In pricing a new auger, we found it would cost \$28.00, so we got a second-hand one for them at \$8.00 which appeared to be in fairly good shape and should fill the bill.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF  
Enc.

000378

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

August 20th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 17th instant and note what you say about the scale bills of the last booms from Matalpi Brothers' camp. These we understand to be 5 sections of Hemlock and 2 sections of Spruce, left at Squirrel Cove, and 2 sections of Cedar forwarded down to Vancouver.

In making application for a refund of the deposit on any timber sale, it is necessary to have all stumpage on all booms paid to the Forest Branch and a report received from their Ranger before they will pass on the return of the 10% deposit made when purchase went through.

As a rule, we do not pay for stumpage until such time as the boom is sold. This system has been followed simply to save us putting out any ready cash earlier than absolutely necessary. We will look after this carefully and, as you say, credit the Matalpi boys with the refund.

We sincerely hope there will be no delay in scaling the logs at Squirrel Cove, although in some cases, they are very slow owing to the fact that sufficient logs have not accumulated to warrant them forwarding a scaler from Vancouver.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF

000379



Call Creek

August 18/34

Dear Sir,

Please be kind to point out about the  
water injector and also the saw of its distribution  
recurrent. I got the answer of the 1000 saw files  
you need this water injector - right away.  
we are going to work with the old water injector  
there you.

this is the  
four-ace

your very truly

Malens' Log E & -

Dr. John Brewster

Alert Bay, B.C.,  
August 17, 1934.

Dear Mr. Matheson,-

As soon as the final scales are received on the timber limit where the Matilpi boys have been logging recently are received, would you kindly apply to the Forestry Department for a return of their deposit and have it credited up to Matilpi's account with you.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

August 13th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 11th instant and note what you say in connection with the Matalpi Brothers new operations in Call Creek. This will be quite alright with us and we will certainly cut things down as much as possible as they are in the habit of ordering far too much when they have the privilege. However, in this connection, it would be necessary that you write us stating that you would be responsible for any orders shipped to Matalpi Brothers through their own ordering. No doubt this is what you meant in the wording of your letter and we feel satisfied that everything will come out O. K. if we all keep an eye on them.

Note also what you say about the Hemlock, Spruce and Cedar at their present <sup>old</sup> camp and which still remains unscaled. We do not see, however, how it could be arranged for us to sell the Cedar if it is still at the camp. We have never yet been able to sell Cedar from the scale bill, the party always having to inspect same, especially when it is so plentiful as it is at present. There would be a very slim chance of disposing of it unless the party was able to see it.

As regards the Hemlock and Spruce, we think it would be just as well to allow the tug to pick it up and forward it to Squirrel Cove as every now and then a scaler comes up there when Deland instructs them that there is sufficient at the booming ground to be worth while. In this way you might have a better chance of getting it scaled than waiting for the scaler to come to the camp, as usually each camp has to go after the scaler to some other point, as he has no boat of his own.

We are forwarding by first boat a Hot Shot battery and boots and as many boom chains as we can gather up to Matalpi Brothers at Minstrel Island. Chains are very scarce at present and we are finding it very difficult to supply all our customers, so we may not be able to forward the whole of the forty at one time.

Thanking you,

Yours very truly,  
KERR & DUMARESQ TIMBER COMPANY, LIMITED.

Per:

*D. Matheson*

DM/AF

000382

Alert Bay, B.C.,  
August 11, 1934.

Dear Mr. Matheson,-

I have just had a long talk with Billy Matilpi in connection with their new logging operations at Call Creek and I have decided to let them order their groceries and incidentals direct from you, as it is a long way from Alert Bay for them to bring their orders here to be OK'd. I have told Billy we will let them do this for awhile to see how it works out and if they are getting along alright we will continue to let them carry on that way. I would like you, however, to watch their orders carefully and if you see anything coming in which in your opinion is not necessary, hold it up until you can get in touch with me.

So far the five sections of hemlock have not been scaled, neither has the two sections of spruce and the two of cedar. I have been unable to see Mr. DeLand, but I understand they are taking both the hemlock and spruce but the cedar will have to go down town. When the cedar is scaled we will hold the logs here until such times as you can dispose of it, then we will have it sent down. We also received the sale bill for the last three sections of cedar, and I guess the least said about it the better; we will hope that the future will prove a little more profitable for the boys.

Would you kindly order and ship by the first boat to Minstrel Island, the following:-

1 Hot Shot Battery,  
1 pr. logging boots, size 8, 10" tops,  
40 boom chains.

Again thanking you, we are,

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

PHONE SEYMOUR 3089

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

August 8th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have just made a sale of the last 3 sections of Cedar received from Matalpi Brothers and herewith enclose copy of invoice of sale and scale bill No. 163774.

You will notice the price received for this is \$6.50, the same as the last boom, and as this boom was not nearly so good, we figured, according to the condition of the market, that we got practically what it is worth. We had been turned down by several mills recently at this same price. We expect to be able to make collection of the proceeds in the course of about ten days, at least, that is their promise, although we have found this mill to be a little slow and we will not be surprised if we are not able to collect for some time.

We hope by this time that the scaler has scaled the Hemlock at the camp so that we will be able to bill Powell River. As soon as we get the scale bill we will send you a copy.

Trusting that this is satisfactory and thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3089

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Aug. 3rd, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 31st ult. and contents noted fully.

You are certainly right that \$6.50 for Cedar is simply ridiculous and we sure tried to get more, but you said you would like the logs sold at the best price we could get regardless of what that was.

Now the price for Hemlock boomsticks around the Cedar boom at \$6.00 per M. does seem unreasonable considering the fact that Hemlock is worth \$7.00 at the camp, but in all cases, in selling to the shingle mills, the price is \$6.00 as they claim that they have those to reboom and rescale and sell again to box or pulp mills at reduced prices. So you will see, as they are under more or less expense, they are justified in asking a reduced price.

We have been trying to interest different mills in the other 3 section boom of Cedar that remains, but in several instances have been turned down owing to the fact that the logs are too low grade for making 5X and Perfection shingles. These are the grades that are being manufactured for the American market and, as you know, the Canadian market that takes lower grades, is simply nil.

Just this morning we received a check from the mill for the 3 sections we sold and note that you are asking us to simply place this to the credit of your account and in looking up the ledger after doing this, we find the account is now over \$700.00, so when the Hemlock boom comes through and payment is made, we will be glad if you can see your way clear to letting us have a part, as you suggest.

Mr. M. S. Todd.

Aug. 3rd, 1934.

Page 2.

We understand there is a scaler at present in the vicinity of the Matalpi Brothers' camp and it is just possible that he will call on them and scale their boom. We have a letter from them today asking us to order a tug, but as you say the logs are sold to the Powell River Company at the camp, we do not feel free to instruct any tug from this end to pick up the boom, so will pay no attention to their order unless we hear from you.

We are placing your order for groceries for the Matalpi Brothers to go forward on first boat and trust that everything will reach them O. K.

Thanking you,

Yours very truly,

KERR & DUMARISQ TIMBER COMPANY, LTD.

Per:

A handwritten signature in dark ink, appearing to read "D. Matheson", is written over the typed name. The signature is fluid and cursive, with a long horizontal stroke at the end.

DM/AF

PHONE SEY. 3039

STATEMENT

Vancouver, B. C., August, 1st, 1934.

Messrs. Matalpi Brothers.

IN ACCOUNT WITH

**KERR & DUMARESQ TIMBER CO., LTD.**

736 GRANVILLE STREET

June	16	Statement rend'd.	432.43	
	"	Burns & Co. Ltd.	10.40	
	"	" " "	1.65	
	1	W. H. Malkin & Co.	114.90	
	4	" "	7.05	
	15	" "	92.90	
	20	" "	7.15	
July	6	Gault Bros. Ltd.	7.40	
	17	" " "	2.29	
	4	W.H.Malkin & Co.Ltd.	95.22	
	12	" " "	4.65	
	18	" " "	95.44	
	20	" " "	6.20	
	18	Marshall Wells, Ltd.	22.27	
	6	W. J. Heads	22.55	
	18	" "	11.00	
	11	3 Sec.Ced.SR.161881		213.19
		Balance		720.31
			\$933.50	\$933.50
		Balance Due us	720.31	000387

PHONE SEY. 3039

STATEMENT

Vancouver, B. C., August, 1st, 1934.

Messrs. Matalpi Brothers,

IN ACCOUNT WITH

KERR & DUMARESQ TIMBER CO., LTD.

736 GRANVILLE STREET

June	16	Statement rend'd.	432.43		
	"	Burns & Co. Ltd.	10.40		
	"	" " "	1.65		
	1	W. H. Malkin & Co.	114.90		
	4	" "	7.05		
	15	" "	92.90		
	20	" "	7.15		
July	6	Gault Bros. Ltd.	7.40		
	17	" " "	2.29		
	4	W.H.Malkin & Co.Ltd.	95.22		
	12	" " "	4.65		
	18	" " "	95.44		
	20	" " "	6.20		
	18	Marshall Wells, Ltd.	22.27		
	6	W. J. Heads	22.55		
	18	" "	11.00		
	11	3 Sec.Ced.SR.161881		213.19	
		Balance		720.31	
			\$933.50	\$933.50	
		Balance Due us	720.31		000388



ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 11th, 1934.

Jos. Chew Shingle Co., Ltd.,  
901 West 6th Ave.,  
City.

Terms: Usual - Delivered.

127 pcs. Cedar	98608 ft.	6.50	640.95
11 " Hemlock	4438 "	6.00	26.63
2 " Chunks			
140 "	103046 "		667.58
	1/2 Scaling		4.77
			672.35
	Less Royalty		119.95

552.40

2 1/2% 13.35  
539.05

3 Sec. Cedar  
A/C 161881  
Mark F. 991  
18 Chains

*Forest Branch Stumpage*  
*Harbour Dues*  
*Landing 144<sup>26</sup>, storage 9<sup>00</sup>, Deliv 15<sup>00</sup>*  
*Commission*  
*Matelpi Bros.*

126.59

5.25

168.26

25.76

213.19 / 539.05

000389

District Forester  
000390

Possession of this Scale Bill  
does not constitute ownership.

PROVINCE OF BRITISH COLUMBIA



FOREST BRANCH

Document disclosed under the Access to Information Act  
Document divulgué en vertu de la Loi sur l'accès à l'information

Account No. 10131

Vancouver, B.C.,

May 9, 1934, 193  
(Date of Scaling.)

# SCALE AND ROYALTY ACCOUNT

Raft No. N 111

Camp Boom No.

No. of Chains 18


Scaled at Moodyville.

Scaled for, E. & O. E.

Address

Vendor Kerr & Dumasq Timber Co. Ltd.

Address K.A.D.

Stumpage Account Number.	Lot or Licence No. from which Timber has been cut.	Marks on Timber.	No. of Sec- tions.	Number of Pieces.	DESCRIPTION OF TIMBER.	Scale Measurement.	Grade.	Rate per	Timber Royalty.	Timber Tax.	Trespass and Penalties.	SCALING FUND.		TOTAL.				
												Fees.	Expenses.					
28426	T. S. X 15991 Knight Inlet, C.R.I.			4	Cedar	6882	1	1.35	87.47									
				55	"	57910	2	1.35										
				67	"	33054	3	60										
				1	" BS	762	23	60	22.95									
				7	Hemlock BS	3715	-	60										
				4	" SS	723	-	60										
				2	Chunks		-											
			3	140		103046			110.42			6.18	3.35	119.95				
	</																	



# GOVERNMENT TELEGRAPH SERVICE

DOMINION OF CANADA

M. S. TODD.

Mr. \_\_\_\_\_ ALERT BAY B. C. \_\_\_\_\_ ALERT BAY \_\_\_\_\_ OFFICE.

JULY 1934.....19.....

To GOVERNMENT TELEGRAPH SERVICE, *Dr.*

**TERMS CASH**—No Telegrams charged, unless on the distinct understanding that payment will be made before the 7th of the following month.

DATE	Number of Words	FROM	TO	SENDER	ADDRESSEE	AMOUNT
16TH	9	ALERT BAY	VANCOUVER	TODD	KERR & DUMARESQ	65
<p><i>Kindly receipt and return.</i></p> <p>RECEIVED PAYMENT <i>B. Anderson</i> FEDERAL GOVERNMENT TELEGRAPH</p>						
						0003

000392

Alert Bay, B.C.,  
July 31, 1934.

Dear Mr. Matheson:-

Would you kindly forward the following supplies  
to the Matilpi Logging Company by first Union boat to Minstrel  
Island:-

3 sacks Flour, 98's  
150 lbs. Sugar  
3 c/s Milk  
3 sacks Potatoes  
20 lbs. Peanut butter  
50 lbs. Butter  
1 case Eggs  
100 lbs. Brown Sugar Beans  
3 tins Syrup  
1 box Pilot Bread  
10 lbs. Baking Powder  
3 tins Cocoa  
10 lbs. Tea  
10 lbs. Coffee  
30 lbs. Lard  
1 doz. Ogden's F.C. Tobacco  
4 packages Matches  
150 lbs. Meat, beef  
2 cases Pink Salmon  
50 lbs. Onions,

2 suits underwear, combinations, size 36, No. 71  
1 pr. bone dry Pants, size 36 waist  
2 shirts, size 16  
2 doz. working socks, size 10  
1 pr. braces  
1 pr. Bone Dry Hat, size 7

1 Penberthy Water Injector, 1" pipe ( urgent)  
1 doz Saw files, 8"

Yours truly,

(M. S. Todd)  
Kerran Agent

Kerr & Dumasq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

000393

# Matiens Fry Co.

3 sack Flour 98 lbs, each.

150 lbs sugar.

3 Case milk.

3 sack sprouts.

20 lbs peanut butter

50 lbs butter

1 Case eggs.

100 lbs Brown Beans.

3 tin syrup.

1 Box pilot Bread.

10 cts Baking powder.

3 tin Cocoa.

10 lbs tea

10 lb Coffee.

30 lbs lard.

1 dozen tub oysters 7 c.

4 boxes matches

250 lbs Beef meat-

2 Case fresh salmon.

50 lbs onions.

2 pr underwear combination size 8,6. No 91  
1 pr Bone clay pants size 36 waist  
2 pr shirt size 16.  
2 dgs socks working size 10.  
1 pr Brass.  
1 pr Bone clay Hat size 7  
Pemberton <sup>water</sup> injector 1" pipe.  
1 doz saw files 8" long.

Alert Bay, B.C.,  
July 31, 1934.

Dear Mr. Matheson:-

Your letter of July 18th has been received, and note you have sold the three sections of cedar for the Matilpi Logging Company at \$6.50 for cedar and \$6.00 for the boom sticks. This is certainly a terrible pity to give stuff away at this price; we have been getting \$7.00 at the booming ground for hemlock, which is about \$3.00 a thousand more than they paid for the boom sticks of this boom.

I would suggest that you sell the cedar, but try and get the very best price you can. I do not propose to let any more logs leave the camp until such time as they are sold. I think it would be best to have them scaled here, send you the scale bill and when they are sold have them delivered direct from the camp. By doing so we would save storage and delivery charges and possibly other charges along with it.

In regard to the cheque, you may just apply it on your account there, giving us credit for it when you forward your next statement. When the hemlock logs are sold to Powell River I would appreciate if you would forward the returns to this office as I have a few bills here which I would like to pay. We will return you a portion of it after we have cleaned up these few bills.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaressq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.



135 Linden Ave  
Kelowna  
July 22/34

Mr. S. Loddin  
Indian Agent  
Abbots Bay B.C.

Dear Mr. Lodd.

Please excuse the delay in answering yours of 4<sup>th</sup> inst  
as I have been out of town.

Mr. Bastien told me on one occasion that he had a mortgage  
on the Matilpi trap logging outfit. They were logging for him  
when he was managing the Pacific Mill. It was done without  
the knowledge or consent of the Indian agent and I never  
saw the document. Billy Matilpi told me that

the debt was all satisfied except a small sum  
he would have paid that but for the big slump in  
the price of logs.

With kindest regards

Yours truly

W. M. Halliday

Alert Bay, B.C.,  
July 4, 1934.

Dear Mr. Halliday,-

In talking to Mr. Wastell yesterday he informed me he was holding a chattel mortgage on all the machinery and logging equipment belonging to the Matilpi Logging Company. I did not go into the matter very thoroughly with him, as I understood their equipment was bought elsewhere and paid for.

I took the matter up with the Matilpi boys, and they advised me the mortgage which Mr. Wastell holds was on logging equipment which he re-possessed some years ago, and that their present outfit had no connection with Mr. Wastell and that it was paid for and belonged to them.

I would appreciate if you would be good enough to advise me what you know about this mortgage as we do not appear to have any record of it in our office. It might be Mr. Wastell had a mortgage on equipment years ago and when he re-possessed and sold it it did not satisfy his claim, and that there is still money owing him. This, however, would not have any effect on their present equipment unless they have since given him a mortgage on their present outfit, which they claim they have not done.

If you could throw any light at all on this I would be very grateful to you.

Yours truly,

(M. S. Todd)  
Indian Agent

MST/T

W.M. Halliday, Esq.,  
135 Linden Avenue,  
Victoria, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 20th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay. B. C.

Dear Mr. Todd:

We are in receipt of yours of the 18th instant re  
7 sections of Hemlock at Matalpi Logging Company's  
camp.


There is a scaler in that vicinity at present and  
no doubt we will get the scale bill in the next very  
few days when we will bill Powell River for same at  
\$7.00 as suggested.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF

Alert Bay, B.C.,  
July 18, 1934.

Dear Mr. Matheson,-

As soon as the seven sections of pulp coming from the Matilpi Logging Company are scaled, would you kindly have the Powell River Company invoiced as before at the rate of \$7.00 per thousand unless I advise you differently in the meantime.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 18th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We have succeeded in selling one of the Matalpi booms of Cedar which has been lying here for some time and herewith enclose copy of invoice of sale and scale bill No. 161881.

You will notice the price received is \$6.50 for Cedar and \$6.00 for boomsticks. It seems a pity to sell at this very low price, but we can assure you it is the very best we could do. The mills are picking up an odd boom at a bargain of this kind and we understand there has been quite a number sold at this price.

You will notice the balance due after deducting the different items of expense is \$213.19. You might let us know by return if you wish us to credit this to the account, or what other system you wish us to carry out in connection with the proceeds.

We have a party looking at the other 3 sections that remain and we are also asking the same price. As you know the quality is not quite so good, but even at that we don't think we should take less than this price. The mill that bought this boom would not take on the other as they claimed that the quality of shingles they had on order demanded a better grade of logs.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF  
Enc. 2.

000401

RESIDENCE PHONES: { J. L. HUDSON, BAYVIEW 52 Y  
A. L. BRYANT, PT. GRE 5  
J. MACKAY, NEW WEST. 721 L3

TELEPHONE SEYMOUR 9304

# Hudson, Bryant & Mackay, Limited

## LOGS AND TIMBER

1206 STANDARD BANK BUILDING  
510 HASTINGS STREET W.

VANCOUVER, B. C.

July 17, 1934.

M. S. Todd, Esq.,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

Replying to your letter of the 14th inst., re  
Matilpi Logging Company.


The market for Fir is not too good at the present time, logs selling up to \$3.00 off the list price of \$9.00, \$14.00 and \$19.00. Cedar is weak, with prices for good shingle logs ranging from \$5.00 to \$8.00 per M. Hemlock is around \$7.00 to \$8.00 per M.

As you probably noted from our circular letter, we are carrying on a strictly brokerage business, and should you favor us with the sale of your logs, we will do our very best to give you satisfaction.

Yours very truly,

HUDSON, BRYANT & MACKAY LIMITED

By

  
Secretary-Treasurer.

Alert Bay, B. C.,  
July 14, 1934.

Dear Sir,-

The Matilpi Logging Company, one of our Indian companies, are just commencing to log a new claim composed principally of fir. This timber is exceptionally good, and will scale out mostly No.2's. They are very good average size and I am writing you to find out how the market is at present for this class of logs. I would appreciate if you would let me have this information by return mail.

We would also like to have the logs scaled at the booming ground and whoever purchases them buy them there. This would save a lot of extra work and trouble on our part and if it could be arranged would be more satisfactory from our point of view.

Your obedient servant,

MST/T

(M. S. Todd)  
Indian Agent

Hudson, Bryant & Mackay Ltd.,  
Standard Bank Bldg.,  
Vancouver, B.C.



# POWELL RIVER COMPANY LIMITED

MANUFACTURERS OF NEWS PRINT PAPER



CABLE ADDRESS  
POWRIVCO-VANCOUVER

STANDARD BANK BUILDING  
VANCOUVER, B. C.

MILLS AT POWELL RIVER, BRITISH COLUMBIA

Vancouver, B.C.  
July 18, 1934.

Mr. M. S. Todd, Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:

Mr. DeLand is out of town for about ten days so the matter of purchasing the Matilipi Logging Company logs - your letter of the 14th instant - will have to remain in abeyance until his return.

We have asked Powell River to ship the 36 boom chains, also the 16 as quickly as possible.

Very truly yours,

POWELL RIVER COMPANY LIMITED

By

*Elizabeth Garvin*

G

Alert Bay, B. C.,  
July 14, 1934.

Dear Mr. DeLand,-

The Matilpi Logging Company are just completing logging at their present claim, and have about seven sections of hemlock and spruce which I would like very much if you could take. I understand the spruce is a good size and the hemlock only fair. This will clean them up on that claim and if you could arrange to take it, it would be appreciated very much.

They are shortly going to move to a new claim on Call Creek which is principally fir; there is, however, about 150,000 f.b.m. of spruce and about 300,000 f.b.m. of hemlock which I am advised is exceptionally good, and I would like if you could arrange to handle this as well. Possibly John might take a look at it when he is passing. They have already started falling and bucking, and logging operations should commence in about three weeks time.

On June 11th I wrote requesting you to ship 36 boom chains together with the 16 chains sent down with the three sections of hemlock to the Matilpi Bros. by Union boat to Minstrel Island, or if that was not possible, to arrange for the Cliff Towing Co. to bring them up on one of their tugs and drop them at the camp. So far the boom chains have not arrived, and they now have about nine sections which they wish to boom up, and I would appreciate if you could ship them sufficient chains to take care of these logs. Anything you can do to hurry these chains along will be appreciated. They would like to have them next week if at all possible.

Your obedient servant,

MST/T

(M. S. Todd)  
Indian Agent

A.W. DeLand, Esq.,  
Powell River Co.,  
Standard Bank Bldg.,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 17th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

We are in receipt of yours of the 14th instant with order for goods to be shipped to Matalpi Logging Company enclosed which we are placing, the groceries with Malkin & Company, the hardware with Marshall-Wells, the boots with Heads and the shirts with Gault Brothers, and trust that everything will reach them safely.

Now regarding your remarks in connection with their new operations in Call Creek, we note that you expect to get a real good quality of Fir and as you say it is practically all No. 2 grade, it should be a good seller. We do not know, however, how you could arrange to have these sold at the camp without having further bother in connection with the sale as the mills would naturally have to cut a boom or two before they would know how it cut out and risk buying at the camp without seeing same.

After you get started in this way, all the booms being practically the same grade, you might be able to manage along these lines. At the present time, there is such a large stock of Fir in the water, the mills are not any too keen on buying, and besides, the large logger appears to have quite a stock ahead and the mills are pretty well loaded up. However, when the boys have something ready and should you wish us to take up the matter with the mills, we shall be only too pleased to do so.

The present market appears to be \$1.00 to \$2.00 off the list of 9-14-19. In some cases we have heard of sales being made at \$3.00 off this list.

Now in regard to the price of Hemlock and Spruce, as you know the Powell River is paying \$7.00 at the camp and ordinary fair quality of Spruce brings about \$1.50 more, or \$8.50.

000406

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

Mr. M. S. Todd.

July 17th, 1934.

Page 2

There is some talk, however, that there is going to be a scarcity of Hemlock and that the price is going to be stiffer, but we have not heard of any higher price being paid up to the present.

No doubt it is your intention when the 7 sections of Hemlock now at the camp are scaled, that we get the scale bill and invoice same to Powell River as we have done in the past. The price, we understand, is \$7.00 at camp for this boom.

We received your message as follows:

"Include Matalpi order,

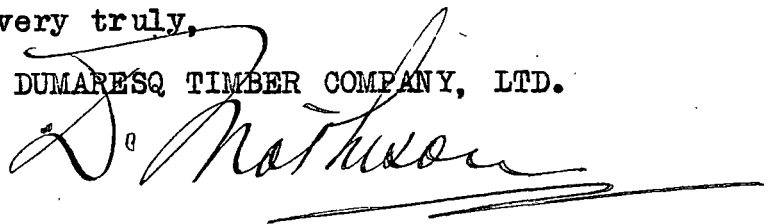
1 7-foot Simmonds Falling Saw"

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER COMPANY, LTD.

Per:



DM/AF

Alert Bay, B. C.,  
July 14, 1934.

Dear Mr. Matheson,-

Enclosed please find a grocery order for  
the Matilpi boys, also an order for the following:-

2 pair working shirts, size 16.  
1 pair logging shoes with 10" tops, size 6,  
2 falling axes,  
 $\frac{1}{2}$  dozen axe handles for same,  
2 cross-cut saw handles,  
2 bucking wedges, 7 lbs. each.

Would you kindly have these shipped to  
the Matilpi Logging Company at Minstrel Island by first  
boat.

Your obedient servant,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.



MATILPI LOGGING COMPAN

July 14/34

5 sacks Flour, 98 lbs. each  
300 lbs. Sugar  
1 box pilot bread  
15 lbs. Peanut butter  
5 sacks potatoes  
3 cases milk  
1 case eggs  
2 dozen yeast cakes  
1 case white naptha soap  
48 lbs. lard, Fluffo  
1 doz. Ogden's fine cut.  
5 packages Matches  
2 tins Big Ben chewing tobacco  
150 lbs. beef meat  
1 sack onions  
30 lbs. butter  
10 lbs. tea.

~~1 Case salmon~~ ~~98 E oel~~  
 5 sack F bus 98 E oel  
 300 lbs sugar  
 1 B at Pilot B meat  
 30 lbs peanut Butter  
 5 sack Potatoes  
 3 Case milk  
 1 Case Eggs  
 2 dozen yeast cakes  
~~2 H E oel B meat~~  
 1 Case in hili nap the pour  
 48 lbs hard F. luffs.  
 1 dozen onions Fine cut  
 5 packs matches.  
 2 tin Craig Len chewing tob.  
 150 beef meat  
 1 sack onions  
 30 lbs Butter  
~~20 lbs tea~~  
 10

2 m working shoes.  
 1st shoes 10" Laps.  
 #6  
 heggwig.

Brown Chais

2 in legs.

2 fallen axe

& 1/2 Dog Handle

1 Saw Handles

2-7 1 Bucking wedges

H of elrs H of elrs Jago  
 H of elrs H of elrs Jago

to be shipped at Montreal Isd.



Alert Bay, B. C.,  
July 14, 1934.

Dear Mr. Matheson,-

Further to our conversation while in Vancouver, I wish to advise the Matilpi boys now are preparing to move to their new logging claim on Call Creek, and will be logging principally fir. This timber will grade mostly No.2, is a very good size, and I would like if you would advise me what the market is at the present time for fir logs.

We would like to sell them if possible at the booming ground and have no further worry over them.

You might also advise me what the price of spruce and hemlock is at the present time.

Your obedient servant,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO.

LIMITED

## LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 10th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B. C.

Dear Mr. Todd:

Since writing you we have just received the scale bill of the 3-section boom of Cedar from Matalpi Brothers and herewith enclose copy of same No. 163774.

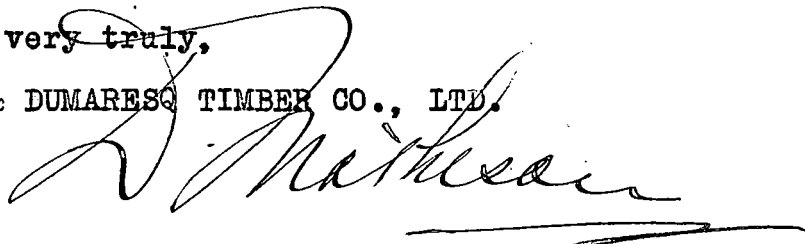
No doubt you are aware that market conditions of Cedar are not improving in the past while and we think it would be well to hold and see what will happen in the next couple of weeks. We are also sending the boys a copy of this scale bill.

Thanking you,

Yours very truly,

KERR & DUMARESQ TIMBER CO., LTD.

Per:



DM/AF  
Enc.



THE BOILERS AND MACHINERY INSPECTION DEPARTMENT  
411 DUNSMUIR STREET, VANCOUVER, B. C.  
July 9th, 1934.

M.S.Todd, Esq.,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:-

I beg to acknowledge receipt of your letter of the 7th instant and in reply may say that I have credited your former cheque to the Matilpi Logging Co. Enclosed please find Receipt covering the Village Logging Co. boiler.

Also enclosed are certificates of Inspection covering Boilers No.40488-B.C. and 42092-B.C. This latter certificate does not expire until September and it will be in order to operate at the pressure allowed on this Certificate until an Inspector is in the District and can inspect the boiler.

Yours truly,

L.Duckitt,  
Chief Inspector.

Encls.  
E.

Form No. 2

[This certificate must be posted in the engine or boiler room]

No 9859

Schedule A

# Certificate of Inspection of Steam-boilers

BY AUTHORITY OF  
BRITISH



THE PROVINCE OF  
COLUMBIA

*This Certificate expires* 13th May, A.D. 1935

**I hereby certify that I have this day inspected the steam-boiler owned by**

MATTELBE LOGGING COMPANY, ALERT BAY,

*in the Province of British Columbia, where the engineer, whose certificate is on view in a conspicuous place in the plant, is in charge, and having carefully examined the said steam-boiler have found the same in GOOD condition, and therefore authorize a steam-pressure of 135 pounds per square inch, and no more.*

*Dated this* 13th day of May, A.D. 1934

Type of boiler..vertical.....

Horse-power...79.5.....

Inspection No. 40488 B.C. ....

*Jas Davidson*  
Inspector of Steam-boilers.

NOTE.—This Certificate is not transferable, and it shall be null and void if any alterations or changes are made in the boiler or connections referred to, except with the written consent of the Inspector.

000414

Alert Bay, B.C.,  
July 7, 1934.

Dear Sir,-

On June 30th we forwarded you cheque in the amount of \$29.25 being payment in full of your account due from the Matilpi Logging Company for boiler No. 40488 B.C. You will please note through an error this was made out in the name of the Village Island Logging Company which should have been the "Matilpi Logging Company". Would you kindly have this account credited up to the Matilpi Logging Company in order that your books and ours may be kept straight.

For your information, I have been advised the necessary repairs requested in the Inspector's Report have been completed and it will now be in order to issue the Certificate.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Chief Inspector of Boilers,  
411 Dunsmuir Street,  
Vancouver, B. C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER CO. LIMITED

LOGS AND TIMBER

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 6th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

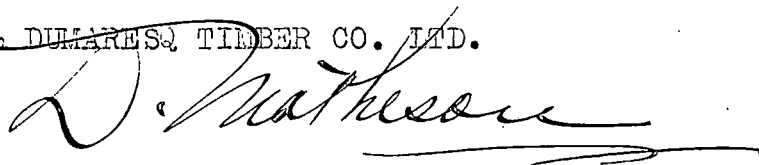
We are in receipt of yours of the 3rd inst. asking us to ship boots and other goods to Matilpi Bros, Alert Bay. These goods will go forward on tonight's boat; the drygoods from Gault Bros. and the boots from Heads Boot Factory. In each case we have asked them to send you copy of invoice.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



PS. The Matilpi Bros. three section of Cedar just arrived yesterday.



PLEASE ADDRESS CORRESPONDENCE TO  
THE DISTRICT FORESTER



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

DEPARTMENT OF LANDS  
FOREST BRANCH

OFFICE OF DISTRICT FORESTER

Vancouver, B.C.

July 4th, 1934.

MTS X16995.

Billy Matilpi, Esq.,  
c/o M. S. Todd, Esq.,  
Indian Agent,  
Alert Bay, B. C.

Dear Sir:

Enclosed please find completed  
contract covering Timber Sale X16995,  
situated on Call Creek, Range 1, Coast District.

It will now be in order for  
you to commence logging operations on the  
timber sale area.

Yours truly,

A handwritten signature in cursive script, reading "E. W. Bassett".

E. W. Bassett,  
Junior Forester.

AB.



Alert Bay, B. C.,  
July 3, 1934.

Dear Mr. Matheson:-

Would you kindly have the following  
goods shipped to Matilpi Bros. at Alert Bay by first boat:-

2 pr. logging boots, size 7 and 8, both 10" tops.

1 pr. pants, size 32, blue denim.

2 - 2 piece suits of underwear, No.71, size 36.

6 pr. woolen socks, size 10½.

Thanking you,

Yours truly,

(M. S. Todd)  
Indian Agent

MST/T

Kerr & Dumaresq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B.C.

ALBERT KERR  
PRESIDENT

D. MATHESON  
SEC.-TREAS.

S. J. DUMARESQ  
VICE-PRESIDENT

PHONE SEYMOUR 3039

# KERR & DUMARESQ TIMBER Co.

LOGS AND TIMBER

LIMITED

SUITE 606-608 VANCOUVER BLOCK  
VANCOUVER, B.C.

July 4th, 1934.

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Mr. Todd:-

We are in receipt of yours of the 29th ult. with order for goods for Matilpi Logging Co. at Minstrel Island enclosed, which we have placed with W.H. Malkin Co. to go forward on today's boat and trust that everything will reach them safely.

We understand from the Cliff Towing Co. that there is another three section boom of Cedar close at hand. We have asked them to take it into the Harbour here and we will watch any opportunity of selling same.

Market conditions are no better and Cedar is selling very, very cheap; in fact some are claiming that they are getting fairly good logs at \$6.75, \$7.00 and \$7.50. We know that you would not want to sell the boys logs at this very low price and we think we had better wait awhile and see if conditions will improve.

Thanking you.

Yours very truly,

KERR & DUMARESQ TIMBER CO. LTD.

Per:



DM/BM

Alert Bay, B. C.,  
June 29, 1934.

Dear Mr. Matheson:-

Would you kindly have the attached  
order shipped to the Matilpi Logging Company by  
Union Steamships to Minstrel Island.

Thanking you,

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Kerr & Dumaesq Timber Co.,  
606-608 Vancouver Block,  
Vancouver, B. C.

MATILPI LOGGING COMPANY  
Minstrel Island, B.C.

June 29, 1934.

5 tins Cocoa  
250 lbs. Sugar  
50 lbs. Butter  
1 case Eggs  
5 sides Bacon  
5 sacks Potatoes  
2 cases Salmon (Pink)  
10 lbs. Baking Powder  
50 " Onions  
50 " Rice  
2 doz. Palmolive face soap  
1 box cigarette papers  
5 tins peppar  
1 doz. table salt  
5 packages matches  
1 tin chewing tobacco (Big Ben)  
48 lbs. Lard, Fluffo  
2 cases Milk.



M. Matini Leg B.O.

<del>5 1/2 lbs</del>		200
2 50 lbs sugar.		2000
50 " butter		1500
1 case Eggs		6 00
5 side Bacon		10 00
5 sack Potatoes		10 00
2 case salmon pink		6 00
10 lbs Baking powder		300
50 " onions		150
50 " rice		250
2 dozen of ase essons of almaline		12
1 Bot Cigarette paper		10
5 pepper		5
1 dozen table salt		105
5 packages matches		75
1. Chewing Tob Big tin		100
48 load of luffo		500
2 case milk		48
		94 10

Please to kindly have this shipped at  
minstrel Isb. Thank you.

Yours Very Truly

B Matini



GOVERNMENT OF BRITISH COLUMBIA

N<sup>o</sup> 32677 F

GENERAL RECEIPTS VANCOUVER, B. C.

Matepi Logging Co July 3rd, 1934

RECEIVED from

~~Village Island Logging Co.~~

the sum of Twenty-nine <sup>25</sup>/<sub>100</sub> Dollars

being

Arrears \$ 14.20  
Current 14.20  
Interest 85

\$ 29.25

Boiler # 40488-B.C.

\$ 29 <sup>25</sup>/<sub>100</sub>

Signature

BOILER & MACHINERY INSPECTION DEPT.

Per Office

R. V. Eddy

000423



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

BOILER INSPECTION ACT.

NOTICE OF ANNUAL FEES.

(Owner's name)

~~Village Island Logging Co.,~~  
or Matalpi Logging Co.,  
c/o M.S.Todd,  
Indian Agent,  
Alert, B.C.

(Address)

OFFICE OF THE CHIEF INSPECTOR  
OF BOILERS

411 DUNSMUIR STREET,  
VANCOUVER, B.C.

January 1st, 19

BOILER No.

Arrears.

Current Year's  
Fees.

Deductions.

Balance due.

1933

40488-B.C.

Interest

14.20

14.20

14.20

.85

15.05

15.05

10545-B. C.

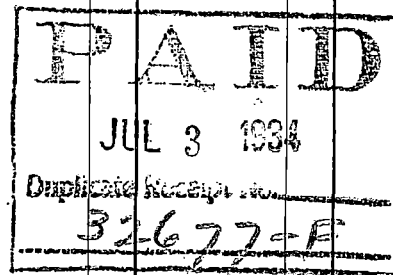
5.00

5.00

40632-B.C. Discarded.

*Kindly receipt  
and return.*

Statutory Interest 6 per cent.



Total due January 1st, 19

(Last day for payment, January 31st, 19 ).

\$29.25

NOTE.—At the commencement of each calendar year a tax by way of a fee is levied on the owner of each boiler, as required by the "Boiler Inspection Act." No Certificate of Inspection permitting further use of a boiler can be issued until all fees have been paid. Make money orders and cheques payable to "Chief Inspector of Boilers." Have all cheques marked and payable at par at this office.



Alert Bay, B.C.,  
June 30, 1934.

Dear Sir,-

I beg to enclose herewith cheque in  
the amount of \$29.25 being payment in full of your acc-  
ount with the ~~Village Island~~ Logging Company.

*matu si*  
Kindly receipt the enclosed account  
and return to this office for our files.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Chief Inspector of Boilers,  
411 Dunsmuir Street,  
Vancouver, B.C.

DEPARTMENT OF LANDS



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

FOREST BRANCH

Victoria, B.C.,

28th June, 1934

to Billy Matilpi, Esq.,  
c/o M.S. Todd,  
Indian Agent,  
Alert Bay, B.C.

Dear Sir:

Your letter of \_\_\_\_\_, 193\_\_\_\_  
has been received and Receipts No.s 91570  
and 90982  
for \$32.55 & \$2.00 are ~~is~~ herewith enclosed.

Yours truly,

P. Z. CAVERHILL,

Chief Forester.

ORIGINAL

FOREST BRANCH



LANDS DEPARTMENT.

N<sup>o</sup> 91570

VICTORIA

June 26 1934

RECEIVED FROM

Billy Matilpi

THE SUM OF

Five

DOLLARS

IN PAYMENT OF

Stumpage a/c 28743 T.S. x 16995

CREDIT.

FOREST PROTECTION FUND.			Timber Lease Rentals.	TIMBER SALES.				SCALING FUND.		Timber Royalty.	Timber Tax.	Miscel- laneous Revenue.	Grazing Fees.			TOTAL.
Timber Leased Lands.	Timber Sales.	Crown- granted Lands.		Rentals.	Cruising.	Advertis- ing.	Stumpage.	Fees.	Expenses.							
	180			15 75	10 =	5 =										32 55

J. H. Colbert

FOR CHIEF FORESTER.

000427



THE GOVERNMENT OF  
THE PROVINCE OF BRITISH COLUMBIA

№ 90982

VICTORIA JUN 26 1934 193

IN PAYMENT OF

...DOLLARS

FOREST PROTECTION FUND.					Timber Lease Rentals.	TIMBER SALES.				SCALING FUND.				Timber Royalty.	Timber Tax.	Miscel- laneous Revenue.	Grazing Fees.	<div>Wm. Rupp</div> <div>Hamm</div>	TOTAL.
Timber Leased Lands.		Timber Sales.		Crown- granted Lands.		Rentals.	Cruising.	Advertis- ing.	Stumpage.	Fees.		Expenses.							
																		2-	2-

*R. Coe* FOR

FOR CHIEF FORESTER

**000428**

Alert Bay, B.C.,  
June 25, 1934.

Dear Sir,-

Enclosed please find Tender for Timber Sale X 16995, situated on the north shore of Call Creek, Range 1, Coast District, duly signed by the purchaser and witnessed by myself, which I trust you will find in order. Mr. Matilpi would like to commence logging operations on this property as soon as possible, and I would appreciate if you would kindly have the papers completed and returned to this office at your earliest convenience.

G995' I might add the registered timber mark  
hammer ~~6539~~ has been duly received.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

R.C. St. Clair, Esq.,  
District Forester,  
Court House,  
Vancouver, B.C.

DEPARTMENT OF LAND



Vancouver,  
~~VANCOUVER~~ B.C. June 20th, 1934.

MTS X16995.

FOREST BRANCH

Billy Matilpi, Esq.,  
c/o M. S. Todd, Esq.,  
Indian Agent,  
Alert Bay, B. C.

Dear Sir:


Your tender on Timber Sale X 1 6 9 9 5 situated  
on North shore of Call Creek, Range 1, Coast District,  
is received, and has been accepted.

Please sign the enclosed contracts and have same duly  
witnessed and return both to this office for final signature by  
District Forester.  
the ~~Deputy Minister of Lands~~. Your copy will then be returned  
to you. After signing the enclosed contract and when notice  
has been given to the District Forester at Vancouver, B. C.  
..... you may commence operations.

The deposit which accompanied your tender will be held in  
trust pending the satisfactory completion of the sale.

A marking hammer for this sale is today being ordered  
from the manufacturers to be forwarded to you at the above address  
within the course of the next few days.

Yours truly,

  
E. W. Bassett,  
for District Forester,  
~~ASSISTANT TO FORESTER.~~

Alert Bay, B.C.,  
June 16, 1934.

Dear Sir,

Enclosed please find Tender for Timber Sale X 16995 and Contract made out in the name of Billy Matilpi, in care of myself at Alert Bay, B.C.

As requested we are enclosing our cheque in the amount of \$170.30 being ten percent deposit and other charges as shown on the enclosed tender.

Kindly advise us as soon as possible if this tender has been accepted as we are anxious to start logging at an early date.

Yours truly,

MST/T

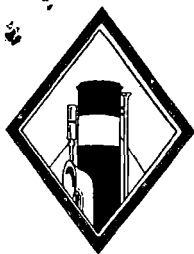
(M. S. Todd)  
Indian Agent

District Forester,  
Vancouver, B. C.



Phone: Seymour 9153

Night Phones: { Day. 563  
Fair. 4241-X



Radiotelephone  
Communication

# YOUNG & GORE TUGBOAT CO., LTD.

S.S. Sea Lion, 500 H.P. -:- M.S. Sea Wave, 200 B.H.P.

*General Towing*

302 Alexander Street,  
VANCOUVER, B. C.

June 11th. 1934

Indian Agent  
Alert Bay, B. C.

Dear Sir;

In reply to your request for towing rates from  
Gilford Island, we quote as below.

To Vancouver.....	\$1.50
" Huntting-Merritt and Eburne Mill....	1.70
Through Bridges to McNair Dolphins..	1.75
" White Pine, Dominion and Red Band	1.80
" New Westminster.....	1.85
" Fraser Mills.....	1.90
" Hammond.....	1.95
" Haney.....	2.05
" Dollarton, Barnet and Port Moody.....	1.60

Thanking you for enquiry and trusting we may  
be favored with your towing. We are,

Yours truly,

Commodore Towing Co. Ltd.

By *G. W. F. Mann*  
Manager

Alert Bay, B.C.,  
June 8, 1934.

Dear Sir,-

Would you be good enough to furnish us with your towing rates on logs from Gilfore Island to Vancouver or different points for which your rates are arranged. We would appreciate this at your earliest convenience.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

Commodore Towing Co.,  
220 Alexander Street,  
Vancouver, B. C.

**M. R. CLIFF & B. C. MILLS TOWING CO. LTD.**

GENERAL TOWING - TUGS FOR HIRE OR CHARTER  
LOG TOWING A SPECIALTY

GENERAL OFFICES: 744 HASTINGS STREET W.

VANCOUVER, B. C., June 29th. 1934

Mr. M. S. Todd,  
Indian Agent,  
Alert Bay, B.C.

All contracts and agreements are contingent upon strikes, lock-outs, fires, accidents to machinery or otherwise and all or any other causes beyond our control. All quotations for immediate acceptance, and subject to previous sale and market changes without notice. All contracts and agreements subject to approval by Head Office, Vancouver, B. C.

Dear Sir:

We have your letter of June 1st, and the writer is very sorry if there was anything in our previous letter that you may have taken exception to, as we certainly did not mean it perhaps the way it sounded. We only wanted to assure you that we are willing to do everything we can for the boys in regard to their towing and moving.

The boys have, no doubt, been talking to Mr. Haslam re our letter to you, as he referred to it in his letter to us, which we received to-day.

We again want to assure you Mr. Todd, that we were only trying to give you the facts, and hope you have not taken any exception to same.

Yours very truly,

M. R. CLIFF &amp; B. C. MILLS TOWING COMPANY, LTD,

MRC:Mc

Per. 

Alert Bay, B.C.,  
June 1, 1934.

Dear Sir,-

This will acknowledge your letter of May 29th in reference to towing logs for the Matilpi Logging Company; I must admit the tone of your letter was rather surprising.

In the first place I have not refused to give your firm any more towing, but have merely stated we feel other arrangements will have to be made owing to the company complaining about the rates which you have been charging them. We are planning on selling all our logs at the camp if possible and arranging for the purchaser to take care of the towing.

You refer to making delivery of practically every log to their destination that you have towed for them. The boys have advised me on one occasion when quite a number of logs apparently were lost. This I only have their word for, but they assured me when the scale bill was presented there were more logs boomed up than were scaled.

You must understand as far as I am concerned it is my duty to carry out their wishes. Personally I have no objection to who does the towing, but I am anxious to see this company make a success of their operations, and if it is more in their interests to sell their logs at the booming ground rather than at Vancouver or elsewhere, we must arrange for this to be done.

Yours truly,

MST/T

(M. S. Todd)  
Indian Agent

M.R. Cliff & B.C. Mills Towing Co.  
744 West Hastings Street,  
Vancouver, B.C.

**M. R. CLIFF & B. C. MILLS TOWING CO. LTD.**

GENERAL TOWING - TUGS FOR HIRE OR CHARTER  
LOG TOWING A SPECIALTY

GENERAL OFFICES: 744 HASTINGS STREET W.

VANCOUVER, B. C., May 29th. 1934

Mr. M. S. Todd,  
Indian Agent,  
ALBERT BAY, B.C.

All contracts and agreements are contingent upon strikes, lock-outs, fires, accidents to machinery or otherwise and all or any other causes beyond our control. All quotations for immediate acceptance, and subject to previous sale and market changes without notice. All contracts and agreements subject to approval by Head Office, Vancouver, B. C.

Dear Sir:

Mr. Dan. Mathieson, of Kerr & Dumaesq Tbr Co, Ltd, has advised the writer you had instructed them not to give this Company any more towing, as our towing charges were much too high.

Our rate from Metelpi's Camp, to Vancouver is \$1.40, or \$1.00 from his Camp to Squirrel Cove. Now, the Kingcome Navigation Co, Ltd (Powell River people) pay us .90¢ per thousand and give us full tows at a time from around that district. We have moved Mr. Metelpi several times and have never charged him anything for moving, and do not know why you have refused to allow us to do his towing. We have charged Mr. Metelpi, as stated before, the same as we have charged anyone else in that district. Mr. Al. Deveney, who gives us up to 18 sections at a time, from Bonwick Island, is charged the same.

We would be pleased if you would advise us your reason for not desiring us to do their towing, as we have always tried to give the very best of service and to always deliver their logs.

We do not think any of the boys have any kick, as we deliver practically every log to their destination that we have taken in tow.

Thanking you, we are,

Yours truly,

M. R. CLIFF &amp; B. C. MILLS TOWING COMPANY, LTD,

MRC:Mc

Per.

*M. R. Cliff*  
*clw.*