

RECORD GROUP 117

VOLUME 1

FILE 3

ATM

Ottawa, December 19, 1942.

G. W. McPherson, Esq.,
912 Royal Bank Building,
Vancouver, B.C.

I received your letter of December 9th concerning the accounts and safety deposit boxes.

I do not think I can take the responsibility of authorizing any two of the four officers you mention to sign, but I am willing to authorize either Mr. Shears or Mr. Wright to sign and one of the other two to countersign. I am therefore addressing the enclosed letter to the Royal Bank, which you may deliver to the Manager, together with specimen signatures of the four officers mentioned.

You will recollect that cheques on the accounts here are signed either by Mr. Mathieu or by me and countersigned either by Mr. Mathieu (in cases where I sign) or by Mr. Shuttleworth.

I am assuming, of course, that all the four employees mentioned in your letter are bonded, and I see you recommended the arrangement.

E. H. Coleman
Under Secretary of State and
Deputy Custodian of Enemy Property.

E. H. Coleman
Under Secretary of State
and Deputy Custodian.

\$74,432.81	\$31,129.85	\$28,060.61	\$133,623.27
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BALANCE
Bank Account No. 1
Office Cash Fund
Petty Cash Fund

110.17
100.00
10.00

\$133,623.10

ATM

Ottawa, December 19, 1942.

Dear Sir,-

The bank accounts and safety deposit boxes in your Bank operated under the name of G. W. McPherson in trust as authorized representative of the Custodian of Enemy Property should be transferred to the name of the Custodian of Enemy Property.

Cheques on the accounts and orders relating to access to and control of the safety deposit boxes should hereafter be signed by either F. G. Shears, Esq., or K. W. Wright, Esq., and countersigned by either B. Good, Esq., or Miss F. Carroll. These officers have been instructed to furnish you with specimen signatures.

Yours sincerely,

E. H. Coleman
Under Secretary of State and
Deputy Custodian of Enemy Property.

The Manager,
Royal Bank of Canada,
Vancouver, B.C.

BALANCE

Bank Account No. 1
Office Cash Fund
Petty Cash Fund

69.86	139.15	297.19
<u>\$74,432.81</u>	<u>\$31,129.85</u>	<u>\$28,060.61</u>
		<u>\$133,623.27</u>
		110.17
		100.00
		10.00
		<u>\$133,623.10</u>

CANADA
DEPARTMENT OF THE SECRETARY OF STATE

ADDRESS ALL
COMMUNICATIONS
TO THE
CUSTODIAN'S OFFICE
PLEASE REFER
TO
FILE NO.

1942 DEC 12 AM 9:22

912 Royal Bank Bldg.,
Vancouver, B. C.,
December 9, 1942.

Dr. E. H. Coleman, K.C.,
Under Secretary of State,
West Block,
Ottawa, Ontario.

Dear Doctor:

Re: Accounts

The bank accounts and safety deposit boxes in the Royal Bank were originally opened in my name. In view of my impending departure for the East it appears desirable to place all the accounts and the safety deposit boxes in the name of the Secretary of State as Custodian. The Royal Bank advises that, in order to make this change, they will require your written approval and consent on behalf of the Secretary of State acting in his capacity as Custodian and also your approval of the signing officers. Under the present set up it appears desirable that any two of the following persons be designated as signing officers and be authorized to have access to and control of the safety deposit boxes:

Mr. F. G. Shears	Mr. B. Good
Mr. K. W. Wright	Miss F. Carroll

The accounts now being operated are accounts 1, 2, 3, 4 and 5. Accounts 1 and 2 are the Enemy Administration and Trust Accounts and accounts 3 and 4 are the Evacuation Administration and Trust Accounts. Account 5 consists of money received from the Japanese Fishing Vessels Disposal Committee. In addition, there is a salary account created to prevent information as to salaries paid becoming generally available to persons in the Accounting Department. There are two other accounts, #16789 and #16795, which were opened to hold surplus enemy and evacuee trust funds in order to collect interest on money that will lie dormant for some time.

In addition to the above accounts there are two safety deposit boxes, #751 and #752, in which are kept securities belonging to enemies and evacuees.

continued -

continued -

BALANCE

Bank Account No. 1
Office Cash Fund
Petty Cash Fund

\$11,129.85 \$28,060.61 \$133,623.27

110.17
100.00
10.00

\$133,623.10

ADMINISTRATION ACCOUNTS

ADDRESS ALL
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CUSTODIAN'S OFFICE
PLEASE REFER
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FILE NO. _____

CANADA
DEPARTMENT OF THE SECRETARY OF STATE
OFFICE OF THE CUSTODIAN

1942 OCT 21 AM 9 17 Bank Bldg.,
Vancouver, B. C.,
October 19, 1942.

Dr. E. H. Coleman, K.C.,
Under Secretary of State,
West Block,
Ottawa, Ontario.

Dear Doctor:

Re: Evacuation Section

Re: Evacuation Section

I have your letter of October 5th. The following indicates an estimate of the value of property administered by this office or under its control. The figures quoted are merely estimates and must not be considered as an indication of expected realizable values.

Cash Statement

Cash Statement

The attached cash statements are in the form requested by Mr. Birdwhistle. The Evacuation Section has received to September 30, 1942, a total of \$114,352.28.

Property of Evacuees

Property of Evacuees

The Evacuation Section has under its control property with an estimated value of \$11,525,000. The property administered is comprised of -

Real Estate -	\$4,600,000
Personal Property -	\$4,600,000
Agricultural -	\$4,600,000

- with an estimated value of \$4,600,000 is comprised of -
- | | |
|---|-------------|
| (a) Real Estate - City, Urban and Agricultural - | \$4,600,000 |
| (b) Companies - | \$4,500,000 |
| (c) Personal property and chattels - | \$2,000,000 |
| (d) Specified Articles - fishing vessels, fishing nets, motor vehicles, radios, cameras and miscellaneous - | \$ 425,000 |

I deal briefly with each of the above

continued -

Bank Account No. 1
Office Cash Fund
Petty Cash Fund

110.17
100.00
10.00

\$133,623.10

CUSTODIAN OF ENEMY PROPERTY

ADMINISTRATION ACCOUNT

Receipts and Payments to September 30, 1942

Total to

- 2 -

(a) Real Estate - City, Urban and Agricultural - \$4,600,000.

Real Estate is divided as follows:

(1) City Property -	Estimated or	
	Assessed Value	Number of Parcels
(2) Shipyards -		
(3) Sawmills -		
Vancouver	\$1,800,000 (a)	637
Other City Properties	\$1,100,000	900
(2) Agricultural Lands		
Fraser Valley	\$1,200,000	850
Other Agricultural Lands	500,000 (b)	700

(a) Denotes assessed value.

(b) Denotes purely an estimate as to number of parcels and value.

Insofar as the Fraser Valley fruit farms are concerned, these to a large extent were organized into Japanese Co-operatives which acted as marketing agents. As a result of an investigation three of these co-operatives have been placed under control.

Transactions involving agricultural lands are under the control of the Soldier Settlement of Canada. We have obtained tenants for 610 properties out of 850 fruit farms in the Valley.

Titles for 1236 parcels of property have been searched and 587 Vesting Certificates have been registered.

As to fire insurance, we have in our possession 335 policies with a total coverage of \$538,000. It is possible that this figure represents no more than one-third of the insurance that is carried or should be carried on property in the protected area. This does not include insurance carried on larger Japanese companies under control or being liquidated.

(b) Companies - \$4,500,000

Under this category are included stores (departmental, drug, grocery, general), fish salteries and canneries, shipyards, sawmills, logging operations, box factories, hotels, rooming houses and garages.

The estimated value of such property is \$4,500,000.

continued -

\$133,623.10

CUSTODIAN OF ENEMY PROPERTY

ADMINISTRATION ACCOUNT

Receipts and Payments to September 30, 1942

Dec. 11/41 to July 31/42	August 1942	September 1942	Total to September 30 1942
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- 3 -

The following shows the approximate number of each:

(1) Stores -	250	(5) Logging Operations -	7
(2) Fish Salteries and Canneries -	10	(6) Box Factories -	3
(3) Shipyards -	5	(7) Hotels and Rooming Houses -	64
(4) Sawmills -	6	(8) Garages -	5

While all of these are supervised by this office many are directly under the control of agents, appointed by the Japanese, who in turn report to this office.

(c) Personal Property and Chattels - \$2,000,000

This property has presented the greatest difficulties as to identification, protection, administration and valuation. A preliminary rough estimate of the value is \$2,000,000.

We have established six centres throughout the protected area where such property is stored - Vancouver, Victoria, Prince Rupert, Steveston, Haney and Cumberland.

(d) Specified Articles - \$425,000

These include fishing vessels, fishing nets, cameras, radios, fire arms, guns, ammunition and explosives.

(1) Fishing Vessels - \$93,000

Taken over from the Japanese Fishing Vessels Disposal Committee -	168
On hand -	126
Sold -	42
Proceeds from sales -	\$28,000

Approximate value of vessels on hand-\$65,000

The Committee is still continuing to settle claims against the Canadian Navy. It is intended to take over this work as of November 1st.

(2) Fishing Nets - \$250,000

We have had considerable difficulty in cataloging and pricing the nets and controlling their disposition. It is estimated we have under control nets to the value of \$250,000. It is impossible at this time to give any figure as to the number of nets either in Japanese homes or cannery net houses along the Coast from Vancouver to Prince Rupert.

continued -

CUSTODIAN OF ENEMY PROPERTY

ADMINISTRATION ACCOUNT

Receipts and Payments to September 30, 1942

	Dec. 11/41 to July 31/42	August 1942	September 1942	Total to September 30 1942
RECEIPTS				
Remittances from Ottawa	\$78,900.00	\$22,565.00	\$20,000.00	\$121,465.00
Remittances from P. S. Ross & Sons	6,915.00	1,845.00		8,760.00
by Ottawa to P. S. Ross & Sons		65.00	4,838.28	4,903.28
			1,267.64	1,267.64

- 4 -

(3) Motor Vehicles - \$147,000

Total Number of motor vehicles received from the R.C.M. Police -	496
Number released -	100
Number sold -	336
Number on hand -	60
Gross sales -	\$115,000
Appraised value of motor vehicles on hand -	\$ 32,000

It should be pointed out that all motor vehicles were not surrendered to the R.C.M. Police. The figure given, therefore, should not be taken as the total number of motor vehicles formerly owned by the Japanese. For example, some 600 motor vehicles were transferred in the City of Vancouver alone after the order requiring their surrender was issued.

(4) Cameras and Radios - \$35,000

Radios received from the R.C.M. Police -	753
Approximate value -	\$26,000
Cameras received from the R.C.M. Police -	651
Approximate value -	\$ 9,000

All radios and cameras which were surrendered are stored at the R.C.M. Police barracks. In accordance with your instructions these will be delivered to the Japanese evacuee owners outside the protected area.

(5) Fire arms and Guns -

No figures are available on these specified articles since they are being held by the R.C.M. Police and Provincial Police who contend that the Custodian has no rights. This matter is being pursued but in the meantime we have not been able to obtain an inventory.

continued -

CUSTODIAN OF ENEMY PROPERTY

ADMINISTRATION ACCOUNT

Receipts and Payments to September 30, 1942

	Dec. 11/41 to July 31/42	August 1942	September 1942	Total to September 30 1942
RECEIPTS				
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Remittances from P. S. Ross & Sons	6,915.00	1,845.00		8,760.00
by Ottawa to P. S. Ross &				

- 5 -

GENERAL

Registration -

As a basis for locating and subsequently controlling the evacuees' property, registration bureaux were set up in Vancouver (Hastings Park and Powell Street), Victoria, Prince Rupert and Steveston. A mobile registration staff travelled throughout the Fraser Valley in co-operation with the British Columbia Security Commission. Appropriate notices were published throughout the protected area indicating the location of registration bureaux and the purpose of registration. Owing to the many changes in plans made by the Commission, the work of this department was greatly increased.

To date 13,143 persons have been registered at a cost of approximately \$9600. The R.C.M. Police estimate that there were 23,000 persons of the Japanese race in the protected area. Accepting this figure it appears that there are approximately 10,000 unregistered persons but this will include a large percentage of children under 16 years of age. No children under 16 years of age have been registered by this office and it is impossible to estimate how many persons over this age were evacuated by the Commission without this office having the opportunity of registering the individuals. Since the registration form is the basis of every file we have to correspond with Japanese evacuees who did not register.

Organization

The office has been organized into two sections - (1) Enemy, (2) Evacuation.

The Enemy Section is organized on the principles of the Ottawa office. It is pointed out that while a great volume of work is handled by the Evacuation Section, the Enemy Section from the point of view of dollar value is far greater than that of the Evacuation Section.

The Evacuation Section was set up by departments to deal with the major classes of property as previously referred to. With the completion of the evacuation some of the departments will be consolidated and it is expected that personnel will be reduced.

continued -

CUSTODIAN OF ENEMY PROPERTY

ADMINISTRATION ACCOUNT

Receipts and Payments to September 30, 1942

	Dec. 11/41 to July 31/42	August 1942	September 1942	Total to September 30 1942
RECEIPTS				
Remittances from Ottawa	\$78,900.00	\$22,565.00	\$20,000.00	\$121,465.00
Remittances from P. S. Ross & Sons	6,915.00	1,845.00		8,760.00
Paid by Ottawa to P. S. Ross & Sons		65.00	4,838.28	4,903.28
Ottawa Advance Transferred Income Account Custodian's Administration Fees		9.20	1,267.64	1,276.84
	\$85,815.00	\$24,484.20	\$26,105.92	\$136,405.12
Less: Advances transferred to Ottawa	2,432.02		350.00	2,782.02
	\$83,382.98	\$24,484.20	\$25,755.92	\$133,623.10
PAYMENTS				
Transferred to Japanese Evacuation Section	\$65,500.00	\$27,000.00	\$18,000.00	\$110,500.00
Sundry Inter-Departmental Adjustments	540.98	409.44	4,802.70	5,752.12
	64,959.02	26,590.56	22,802.70	114,352.28
Accountable Advances	1,938.80	100.00	1,338.80	3,377.60
Administration account - cost of Organization of System			5,338.28	5,338.28
Advertising	405.11			405.11
Fishing Vessels:				
Surveys, reports, etc.	867.50	1,797.83	1,772.83	4,438.16
Office Disbursements:				
Rent	539.00	86.50	125.50	751.00
Salaries (including Income Taxes)	2,705.59	607.66	1,154.22	4,467.47
Office Equipment	294.04	298.36		592.40
Supplies, Stationery, etc.	452.45	39.05	53.75	545.25
Office General Expense	270.42	16.00	10.54	296.96
Lighting	12.18	1.00	1.00	14.18
Postage	176.84	20.00	20.00	216.84
Telephones	396.50	40.76	27.85	465.11
Telegrams	208.95	43.42	24.60	276.97
Legal Fees	12.50			12.50
Protection Expense		12.70	19.25	31.95
Unemployment Insurance	20.33	17.24	6.03	43.60
Travelling Expenses	21.46	498.30	1,158.12	1,677.88
Hotel Living Expenses	1,041.08	774.32	430.40	2,245.80
Recoverable Disbursements				
Ocean Timber Co.	28.68			28.68
Estate M. Kado	7.50			7.50
Acheson (Shanghai)	5.00			5.00
Fish Salteries		47.00		47.00
Sundry Internees	69.86	139.15		209.01
	\$74,432.81	\$31,129.85	\$28,060.61	\$133,623.27
BALANCE				
Bank Account No. 1				110.17
Office Cash Fund				100.00
Petty Cash Fund				10.00
				\$133,623.10

CUSTODIAN OF ENEMY PROPERTY

ENEMY TRUST FUND ACCOUNT

As at 30th September, 1942.

<u>INTERNEES SECTION:</u>		
Balances as per Schedule	\$ 49,132.31	
<u>RESIDENTS OF JAPAN:</u>		
Balances as per Schedule	176,115.34	
<u>SUNDRY ENEMY ACCOUNTS:</u>		
Balances as per Schedule	16,821.17	\$242,068.82
<u>BALANCE AT BANK (NO. 2 ACCOUNT)</u>	\$232,277.83	
Bank of Montreal Deposit Account	10,000.00	
	242,277.83	
Less Custodian - Sundry Disbursements from No. 1 Account charged to various Japanese Internees	209.01	\$242,068.82

NOTE:

Sundry Enemy Accounts:

Debit balances amounting to \$88.18 covering Sundry Japanese Personal Accounts, representing disbursements made by the Custodian in advance of receipt of Enemy Funds, do not appear in above Statement of Trust Funds but are included in Custodian's Administration Account.

OFFICE OF THE CUSTODIAN

JAPANESE EVACUATION SECTION

Receipts and Payments to September 30, 1942

	To July 30/42	August 1942	September 1942	Total to September 30 1942
<u>RECEIPTS</u>				
Transferred from Custodian's Bank Account No. 1	\$65,500.00	\$27,000.00	\$18,000.00	\$110,500.00
Sundry Inter-Department Adjustments	540.98	409.44	4,802.70	3,852.28
	<u>\$64,959.02</u>	<u>\$26,590.56</u>	<u>\$22,802.70</u>	<u>\$114,352.28</u>
<u>PAYMENTS</u>				
Administration account - cost of Organization of system	\$ 629.57	\$	\$ 2,494.81	\$ 2,494.81
Advertising			8.40	637.97
Registration Division:				
Weekly Payrolls	7,046.87	394.15	431.98	7,873.00
Powell Street Branch	272.47			272.47
Travelling & Hotel Expenses	1,449.09	12.55		1,461.64
Protection Division:				
Travelling Sundry	3,924.68	1,194.61	2,025.48	7,144.77
Freight & Storage Charges	2,651.34	1,910.66	842.01	5,404.01
Insurance	549.30	133.30	154.33	836.93
Inspection and Reporting:				
Agents' Reports	5,716.10	7,935.52	2,397.14	16,048.76
Agents' Expenses	45.56	7.89	3.97	57.42
Office Disbursements:				
Rent	1,666.10	645.00	731.00	3,042.10
Salaries (including Income Taxes)	22,738.18	8,652.53	10,413.03	41,803.74
Office Equipment	1,781.41	2,072.98	28.35	3,882.74
Supplies, Stationery, etc.	2,470.41	456.21	984.96	3,911.58
Office General Expense	1,413.86	261.27	139.76	1,814.89
Lighting	51.91	19.82	23.80	95.53
Postage & Excise Stamps	276.33	110.48	134.12	520.93
Telephones	733.12	364.02	154.82	1,251.96
Telegrams	85.56	40.56	44.80	170.92
Unemployment Insurance	279.88	39.59	296.83	616.30
Legal Fees & Claims Settlement	128.50			128.50
Suspense Account (Agent)	1,097.75	1,097.75		.00
Travelling & Removal Expense ((General)	1,747.94		617.64	2,365.58
Hotel & Living Expenses	1,082.05			1,082.05
Expenses Re Japanese Radios & Cameras:				
Freight & Storage			19.50	19.50
Appraisals			30.00	30.00
Expenses Re Japanese Boats:			4,340.02	4,340.02
Expenses Re Japanese Cars:				
Taking Cars in at Hastings Park	670.71			670.71
Taking Cars in at Victoria		373.90	85.00	458.90
Storage at Victoria & Hastings Park	1,467.95	534.28	496.20	2,498.43
Appraisals	760.50	6.00	3.00	769.50
Moving to Main St.	811.71			811.71
Insurance	1,342.82	192.00	411.60	1,946.42
Wages	903.23	445.93	829.12	2,178.28
Printing	126.74	1.70	5.85	134.29
Sundry Expenses	59.49	3.28	2.03	64.80
Advertising		346.65		346.65
	<u>\$63,981.13</u>	<u>\$25,057.13</u>	<u>\$27,326.35</u>	<u>\$116,364.61</u>
Accountable Advances (Departmental)				777.75
Less Settlements				50.00
Petty Cash Fund				
BALANCE BANK ACCOUNT NO. 2			1,876.29	1,019.07
Add: Advances to No. 4 Account (Evacuees Account)			857.22	1,876.29
P. S. Ross & Sons Account (Statement of 29 May less Advances)				1,876.29
				<u>\$ 114,352.28</u>

OFFICE OF THE CUSTODIAN

JAPANESE EVACUATION TRUST FUND ACCOUNT

as at 30th September, 1942

<u>EVACUEES' PERSONAL ACCOUNTS</u>	\$ 70,672.72	
Less: Sundry Debits	<u>959.74</u>	
	\$ 69,712.98	
<u>AGENTS' ACCOUNTS</u>		
Awaiting distribution	2.98	
<u>JAPANESE CARS AND TRUCKS</u>		
Proceeds of Sales, less Liens Paid	97,993.84	
<u>BOATS</u>		
Proceeds of Sales	22,669.15	
<u>RADIOS</u>		
Proceeds of Sales	<u>135.00</u>	\$190,513.95
<u>BALANCE AT BANK (NO. 4 ACCOUNT)</u>	\$191,371.17	
Less: Sundry disbursements from No. 3 Account charged to various Evacuees	<u>857.22</u>	
		<u>\$190,513.95</u>

VIA AIR MAIL

ADDRESS ALL
COMMUNICATION
TO THE
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PLEASE REFER
TO
FILE NO.

SECRETARY OF STATE
CANADA
DEPARTMENT OF THE SECRETARY OF STATE
OFFICE OF THE CUSTODIAN

501 Royal Bank Bldg.,
Vancouver, B.C.,
July 13, 1942.

Dr. E. W. Coleman, K.C.,
Under Secretary of State,
West Block,
Ottawa, Ont.

Dear Dr. Coleman:

Re: Accounts.

Mr. Drewry asked me to send a Statement of Accounts to you for Wednesday, and this Statement has just been completed and is enclosed. The form that Mr. Drewry and Mr. Birdwhistle decided upon is certified by Mr. Noble and signed by myself, but this does not give any great detail. Attached to this Statement is a Statement of Trust Funds in the Evacuation Section which will obviously remain small for the Japs are allowed to take their cash and securities with them.

I am enclosing the previous Statement prepared, which arrives at the same total as the signed Statement but contains a great deal more information. The accounts are set up on the basis of this Statement rather than on the basis of the signed Statement and I assume there is no necessity to change the accounts since the more complete Statement is more useful to the office here. I am also enclosing the Enemy Section Statements as of June 30th.

As regards Mr. Holt coming to Vancouver, I understand he cannot come between the 20th and 25th, and therefore unless he flew he could not be before the 20th. If he came after the 25th either by air or train I would not likely be here since in view of the possible developments I intend to leave during the week of the 27th, regardless of the fact that the work is not in the shape that I would like to see it in, probably due to the fact that the evacuation has practically come to a standstill. My present plans are to leave here on the 28th or 29th, travelling by train and arriving in Ottawa on August 4th, if this is satisfactory to you.

Yours truly,

G. W. McPherson.
Authorized Deputy of the Secretary of State
and/or Custodian.

0.84
4.64
51.32
49.76
586.81
411.93
629.57
1,183.78
160.22
1,104.49
706.50
1,097.75
\$44,417.61
\$ 2,309.51
\$46,727.12

VIA AIR MAIL

CANADA

DEPARTMENT OF THE SECRETARY OF STATE

OFFICE OF THE CUSTODIAN

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501 Royal Bank Bldg.,
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July 13, 1942.

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Yours truly,

G. W. McPherson.

Authorized Deputy of the Secretary of State
and/or Custodian.

to
30
2
0.84
4.64
1.32
9.76
6.81
1.93
9.57
3.78
0.22
4.49
6.50
7.75
7.61
9.51
7.12

VIA AIR MAIL

CANADA

DEPARTMENT OF THE SECRETARY OF STATE

OFFICE OF THE CUSTODIAN

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501 Royal Bank Bldg.,
Vancouver, B.C.,
July 13, 1942.

Dr. E. W. Coleman, K.C.,
Under Secretary of State,
West Block,
Ottawa, Ont.

Dear Dr. Coleman:

Re: Accounts.

Mr. Drewry asked me to send a Statement of Accounts to you for Wednesday, and this Statement has just been completed and is enclosed. The form that Mr. Drewry and Mr. Birdwhistle decided upon is certified by Mr. Noble and signed by myself, but this does not give any great detail. Attached to this Statement is a Statement of Trust Funds in the Evacuation Section which will obviously remain small for the Japs are allowed to take their cash and securities with them.

I am enclosing the previous Statement prepared, which arrives at the same total as the signed Statement but contains a great deal more information. The accounts are set up on the basis of this Statement rather than on the basis of the signed Statement and I assume there is no necessity to change the accounts since the more complete Statement is more useful to the office here. I am also enclosing the Enemy Section Statements as of June 30th.

As regards Mr. Holt coming to Vancouver, I understand he cannot come between the 20th and 25th, and therefore unless he flew he could not come before the 20th. If he came after the 25th either by air or train I would not likely be here since in view of other possible developments I intend to leave during the week of the 27th, regardless of the fact that the work is not in the shape that I would like to see it in, probably due to the fact that the Evacuation has practically come to a standstill. My present plans are to leave here on the 28th or 29th, travelling by train and arriving in Ottawa on August 4th, if this is satisfactory to you.

Yours truly,

G. W. McPherson.

Authorized Deputy of the Secretary of State
and/or Custodian.

P:VJ

DEPARTMENT OF THE SECRETARY OF STATE
OFFICE OF THE CUSTODIAN

Vancouver, B. C.

JAPANESE EVACUATION SECTION

March to June 30, 1942

SERVICES

	March	April	May	June	Total to June 30 1942
Salaries	\$ 1,405.12	\$ 5,068.06	\$ 7,833.02	\$ 7,781.64	\$22,090.84
Living and Travelling Expenses	328.43	1,621.86	3,019.59	2,964.76	7,934.64
Office Rental and Lighting		375.12	373.77	412.43	1,161.32
Telephones (Rental)		165.29	101.18	83.29	349.76
Printing and Stationery, including Office Furniture	152.84	1,176.32	1,261.33	996.32	3,586.81
Agents Reports and Expenses	10.00	280.50	2,125.86	1,995.57	4,411.93
Advertising		402.14	217.53	9.90	629.57
Sundries, including telegrams, telephone calls, excise and postage stamps, express, etc.	69.29	147.67	241.81	725.01	1,183.78
Janitors and Supplies	25.00	132.72		2.50	160.22
Storage and Freight		75.00		1,029.49	1,104.49
Valuations		40.50	108.00	558.00	706.50
Agent's Administration charges (in suspense, subject to review)				1,097.75	1,097.75

EXPENDITURE

\$ 1,990.68	\$ 9,485.18	\$15,282.09	\$17,659.66	\$44,417.61
-------------	-------------	-------------	-------------	-------------

Balance on hand 30th of June, 1942
Total advanced by Custodian of Enemy Property for expenditure on account of the Japanese Evacuation Section.

\$ 2,309.51

\$46,727.12

CERTIFIED CORRECT

V. J. J. J.
Accountant.

APPROVED

K. J. J.
Authorized Deputy of the Secretary of State
and/or Custodian, Vancouver, B. C.

Deputy Custodian

DEPARTMENT OF THE SECRETARY OF STATE
CANADA

OFFICE OF THE CUSTODIAN
JAPANESE EVACUATION TRUST FUND ACCOUNT

As At June 30, 1942

<u>EVACUEES PERSONAL ACCOUNTS:</u>	\$20,579.06
Less: Sundry debit	.35
	<u>\$20,578.91</u>
<u>AGENT'S ACCOUNT:</u>	\$ 112.49
Awaiting distribution	
<u>JAPANESE CARS AND TRUCKS:</u>	21,315.00
Proceeds of Sales (gross)	280.03
<u>FORMER EVACUEES NOW INTERRED</u>	<u>\$42,286.43</u>
<u>BALANCE AT BANK (No. 4 Account)</u>	\$42,283.68
Add: Commission re Farm Property deducted by Agent from amount remitted, and charged to this Department	2.75
	<u>\$42,286.43</u>

Mr. [Name] asked me to send a statement of accounts to you for Wednesday, and this statement was just now completed and is enclosed. The form that Mr. [Name] and Mr. [Name] decided upon is entitled by Mr. [Name] and signed by myself, but this does not give any great detail. Attached to this statement is a statement of last Friday in the [Name] section which will obviously remain until for the [Name] and their cash and securities with them.

I am enclosing the previous statement prepared, which arrives at the same total as the above statement and contains a great deal more information. The statement was set up on the basis of this statement rather than on the basis of the [Name] statement and I assure there is no possibility of double counting and a complete statement is now ready to be office here. I am also enclosing the [Name] section statement as of June 30th.

As regards the [Name] coming to Vancouver, I understood he cannot come between the 10th and 15th, and therefore unless he flies he could not see before the 10th. If he comes after the 10th either by air or train I would not likely be here since in view of other possible developments I intend to leave during the week of the 10th, regardless of the fact that the work is not in the stage that I would like to see it in, probably due to the fact that the evacuation has practically come to a standstill. It seems that he to leave here on the 10th or 15th, travelling to [Name] and arriving in Ottawa around the 15th. It will be satisfactory to you.

Yours truly,

J. W. [Name]
Authorized Deputy of the Secretary of State
and/or Consul General

OFFICE OF THE CUSTODIAN

Japanese Evacuation Section

Receipts and Payments to June 30, 1942

	To April 30	May	June	Total to June 30 1942
RECEIPTS				
Transferred from Custodian's Bank Account No. 1	\$12,000.00	\$17,000.00	\$18,000.00	\$47,000.00
Less Sundry inter-department adjustments	3.22	106.02	170.08	272.88
	<u>\$12,003.22</u>	<u>\$16,893.98</u>	<u>\$17,829.92</u>	<u>\$46,727.12</u>
PAYMENTS				
Advertising	\$ 402.14	\$ 217.53	\$ 9.90	\$ 629.57
Registration Division:				
Weekly Payrolls	3,386.43	2,323.80	611.32	6,321.55
National Defence Tax	34.17		108.70	234.27
Powell Street Branch (Janitor and Supplies)	171.32	13.60	2.50	160.22
Travelling & Hotel Expenses	582.03	219.44	484.17	1,285.64
Protection Division:				
Travelling and Sundry Expenses	180.93	1,093.90	1,648.88	2,923.71
Freight & Storage charges		13.15	924.39	937.54
Inspection and Reporting:				
Agents' Reports	280.50	2,118.36	1,972.32	4,371.18
Agents' Expenses	10.00	7.50	23.25	40.75
Office Disbursements:				
Rent	368.10	361.00	397.00	1,126.10
Salaries	2,949.62	5,142.00	6,641.41	14,733.03
National Defence Tax	24.68	129.52	241.45	395.65
Office Equipment	328.56	266.22	281.97	876.75
Supplies, Stationery, etc.	857.90	695.81	337.03	1,890.74
Office General Expense	242.51	350.09	504.04	1,096.64
Lighting	7.02	12.77	15.43	35.22
Postage	88.60	40.88	51.52	181.00
Telephones	176.98	225.02	215.03	617.03
Telegrams	16.86	13.15	30.09	60.10
Unemployment Insurance			250.10	250.10
Legal Fees & Claim Settlement			128.50	128.50
Suspense Account (Agent) - Subject to allocation			270.00	270.00
Travelling and Removal Expense (General)	299.75	786.39	661.80	1,747.94
Hotel Living Expense	574.77	169.74	290.88	1,035.39
Expenses re Japanese Cars and Radios				
Wages	78.28	146.30	181.76	406.34
Storage Charges	75.00		105.10	180.10
Valuations	40.50	108.00	558.00	706.50
Printing			84.24	84.24
Victoria Agents' Charges			827.75	827.75
Travelling and Sundries	39.07	16.42		55.49
	<u>\$11,215.72</u>	<u>\$14,534.79</u>	<u>\$17,858.53</u>	<u>\$43,609.04</u>
Accountable advances (Departmental) Less Settlements				808.57
BALANCE			\$ 2,262.26	
Bank Account No. 3				2.75
Less: Agents' commission deducted from rent collection and absorbed by this department			\$ 2,259.51	
			50.00	
Petty Cash Fund				\$ 2,309.51
				<u>\$46,727.12</u>

STODIAN OF ENEMY PROPERTY

Administration Account

Receipts and Payments to June 30, 1942

	December 11 to April 30	May	June	Total to June 30 1942
RECEIPTS				
Remittances from Ottawa	\$18,900.00	\$20,000.00	\$20,000.00	\$58,900.00
Less Advances accounts transferred to Ottawa	2,432.02			2,432.02
	<u>\$16,467.98</u>	<u>\$20,000.00</u>	<u>\$20,000.00</u>	<u>\$56,467.98</u>
PAYMENTS				
Transferred to Japanese Evacuation Section	\$12,000.00	\$17,000.00	\$18,000.00	\$47,000.00
Less Sundry inter-department Adjustments	3.22	106.02	170.08	279.32
	<u>\$12,003.22</u>	<u>\$16,893.98</u>	<u>\$17,829.92</u>	<u>\$46,727.12</u>
Accountable Advances	\$ 773.80	\$ 900.00		\$ 1,673.80
Advertising	405.11			405.11
Japanese Fishing Vessels; Surveys, reports, etc.	392.50			392.50
Office Disbursements:				
Rent	279.50	86.50	86.50	452.50
Salaries	1,136.69	374.78	569.66	2,081.13
National Defence Tax	6.70	12.33	21.47	40.50
Office Equipment	62.00	94.55	4.86	161.41
Supplies, Stationery, etc.	303.04	23.23	54.75	381.02
Office General Expense	110.22	60.83	48.82	219.87
Lighting	8.68	1.50	1.00	11.18
Postage	89.75	17.54	35.75	143.04
Telephones	279.89	60.84	25.76	366.49
Telegrams	98.44	2.54	54.19	155.17
Legal Fees			12.50	12.50
Unemployment Insurance			14.62	14.62
Sundry Travelling Expenses			21.46	21.46
Hotel Living Expenses	141.32	188.25	362.81	692.38
Recoverable Disbursements:				
Ocean Timber Co. Ltd.		28.68		
Estate M. Kado		7.50		
Acheson (Shanghai)			5.00	
Sundry Internees	1.30	8.48	54.88	105.84
	<u>\$16,092.16</u>	<u>\$18,761.53</u>	<u>\$19,203.95</u>	<u>\$54,057.64</u>

BALANCE

Bank Account No. 1	\$ 2,300.34
Office Cash Fund	100.00
Petty Cash Fund	10.00
	<u>\$56,467.98</u>

CUSTODIAN OF ENEMY PROPERTY

Enemy Trust Fund Account

As at June 30, 1942

<u>INTERNEES SECTION:</u>	
Balances as per schedule	\$19,521.64
<u>RESIDENTS OF JAPAN:</u>	
Balances as per schedule	53,055.21
<u>SUNDRY ENEMY ACCOUNTS:</u>	
Balances as per schedule	16,846.26
	<u>\$89,423.11</u>
<u>BALANCE AT BANK (No. 2 Account)</u>	\$89,487.77
Less: CUSTODIAN - Sundry disbursements from No. 1 Account charged to various Japanese Internees	64.66
	<u>\$89,423.11</u>

NOTES:

INTERNEES SECTION:

Above balance of \$19,521.64 does not include items amounting to \$280.03 representing funds held on account of certain Japanese formerly evacuees but subsequently interned. This amount is held in Evacuees Trust (Bank Account No. 4) and can be transferred into Enemies Trust (Bank Account No. 2) when the ultimate total of all similar transactions is more definitely known.

SUNDRY ENEMY ACCOUNTS:

Debit balances amounting to \$41.18 in respect of sundry Japanese personal accounts, representing disbursements made by the Custodian in advance of receipt of enemy funds, do not appear in above statement of Trust Funds but are included in Custodian's Administration Account.

July 7, 1947
1947 JUL 7 AM 11:37

MISS MALONEY:

UNDER SECRETARY

The attached is for information of Dr. Coleman.

Will you be good enough to return same following his perusal?

*NKS
12/7/47*

OF STATE

July 4th, 1947

JUL 7 1947

Mr. K. W. Wright,
Counsel to the Custodian,
Victoria Building,
7 O'Connor St.,
Ottawa, Ontario.

Dear Mr. Wright:

In answer to the question in your letter of 24th June we attach hereto a breakdown of the Number 4 Trust Account as at 30th June, 1947.

I have discussed your letter with Mr. Shears and I understand that he has already sent you his assurance that every effort is being put forward to distribute the residue of these funds as speedily as possible.

Yours very truly,

B. Good

B. Good
Comptroller

BG:BR
Encl.

These three accounts can not be distributed until final liquidation is completed by Messrs. P. S. Ross and Sons.

We have therefore:	Cheques returned for redeposit	\$ 25,325.04
	Monthly payments	23,508.92
	Suspense Accounts	40,216.92
	Accounts awaiting liquidation - P. S. Ross & Sons	29,094.92
	Total of	\$ 118,145.80

which can not at present be disbursed.

VIA AIR MAIL

CANADA
DEPARTMENT OF THE SECRETARY OF STATE
OFFICE OF THE CUSTODIAN

ADDRESS ALL
COMMUNICATIONS
TO THE
CUSTODIAN'S OFFICE
PLEASE REFER
TO
FILE NO.

July 4th, 1947

JUL 7 1947

Mr. K. W. Wright,
Counsel to the Custodian,
Victoria Building,
7 O'Connor St.,
Ottawa, Ontario.

Dear Mr. Wright:

In answer to the question in your
letter of 24th June we attach hereto a breakdown of the
Number 4 Trust Account as at 30th June, 1947.

I have discussed your letter with
Mr. Shears and I understand that he has already sent you
his assurance that every effort is being put forward to
distribute the residue of these funds as speedily as
possible.

Yours very truly,

B. Good
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	Accounts awaiting liquidation - P. S. Ross & Sons	29,094.92
	Total of	\$ 118,145.80

which can not at present be disbursed.

CUSTODIAN OF ENEMY PROPERTY - VANCOUVER, B. C.

Number 4 Trust Account as at June 30th, 1947

	<u>Evacuees</u>	<u>Ex-Internees</u>	<u>Total</u>
Number of accounts under \$100.00	293	17	310
Accounts \$100.00 to \$1,000.00	469	27	496
Accounts over \$1,000.00	212	5	217
Totals	974	49	1023

103 cheques (59 under \$100.00) returned and redeposited \$ 25,325.04

Monthly payments made at request of Department of Labour 16 totalling 687.50
per month. Balance of these 16 accounts at 30th June, 1947 total 23,508.92

	<u>Evacuees</u>	<u>Ex-Internees</u>
Balance at 31st May, 1947	\$ 777,752.73	\$ 22,249.44
Add: Receipts 1 - 30 June, 1947	6,500.22	160.93
	\$ 784,252.95	\$ 22,410.37
Balance at 30th June, 1947	\$ 753,047.99	\$ 19,623.15
Disbursed during June, 1947	31,204.96	2,787.22

or a total June disbursement of \$ 33,992.18

Included in the balances shown above are the following items:

Chattel Suspense	\$ 6,672.66
Nets Suspense	5,893.47
Ordinary Suspense	1,494.25
Boat Suspense	252.92
Japan & Canada Trust Savings Company (items to credit of sundry depositors at present unidentified)	8,557.48
B. C. Electric Railway Co. Ltd. Suspense (covering security deposits for light & gas)	479.14
Property Suspense Account (covering deposits or full price real estate sold and awaiting delivery of title)	16,867.00
	<u>\$ 40,216.92</u>

Also the following accounts:

Haney Mills Limited	\$ 2,759.24
Royton Lumber Company Limited	11,788.97
Maple Ridge Co-Operative Produce Exchange	14,546.71
	<u>\$ 29,094.92</u>

These three accounts can not be distributed until final liquidation is completed by Messrs. P. S. Ross and Sons.

We have therefore:	Cheques returned for redeposit	\$ 25,325.04
	Monthly payments	23,508.92
	Suspense Accounts	40,216.92
	Accounts awaiting liquidation - P. S. Ross & Sons	29,094.92
Total of		\$ 118,145.80

which can not at present be disbursed.

COPY FOR DR. COLEMAN

CANADA
DEPARTMENT OF THE SECRETARY OF STATE
Office of the Custodian

June 26th, 1947

Mr. K. W. Wright,
Counsel to the Custodian,
Victoria Bldg., 7 O'Connor St.,
Ottawa, Ontario

Dear Mr. Wright:

In response to your request contained in your letter of 24th instant, as the 30th June is only a few days away I will, as soon as we take off our balance for that date, mail you a summary of the standing of Japanese accounts as at 30th June, following the details asked for in your letter.

The figures given in the last paragraph of your letter do not quite cover the situation, so I am listing below the figures which correctly show the May disbursements:-

	Evacuees	Ex-Internees
Balance @ 30th, April, 1947	\$ 820,984.69	\$ 23,807.71
Add Receipts 1-31 May, 1947	29,280.11	1,125.38
	850,264.80	24,943.09
Balance @ 31st May, 1947	777,752.73	22,249.44
Disbursed during May	72,512.07	2,693.65

or a total May disbursement of \$75,205.72.

You will readily understand that although the Ex-Internees are now treated as Evacuees we still carry the accounts in our Number 2 Account until such time as we have closed out all those which can readily be closed - this for ease in reference at any later date, as it avoids a great deal of bookkeeping work which would have to be carried on to no advantage.

I can assure you that every effort is being made to disburse the funds as rapidly as possible and that this will continue without any let-up.

During May we issued on these accounts a total of 590 cheques of which one cheque covered 87 individual accounts for free balances paid to the Treasury Department on account of repatriates.

G. D. Milson	200.00 (?)
Ian McPherson	150.00
T. Ellis	130.00
C. G. Robinson	300.00 (?)
G. Mouat	200.00 (?)
G. F. Peers	175.00
H. Coffey	150.00
J. Q. Brandon	150.00 (?)
H. J. Logan	150.00 (?)

\$5,141.16

Mr. K. W. Wright: (cont'd)

-2-

Also, it is necessary to bear in mind, when making any comparison regarding the funds disbursed, that Cash figures alone give no indication of performance but must be taken in conjunction with the number of accounts closed out. A large number of the accounts closed out in May comprised those with very small balances so that even when the cash disbursed is comparatively low in amount the number of accounts closed may be relatively high.

In addition to the figures you ask for I will endeavour to give you some additional information:- Approximately 90 cheques have so far been refused, sent back to us, and re-deposited to credit of the individual accounts; these show up in the total balance at approximately \$24,000.00. Certain accounts are being paid out in monthly payments only, at the request of the Department of Labour, Japanese Division. I have not the figures available at present but will endeavour to give you a figure to cover these two items after 30th June.

Trusting the above is satisfactory to you,

I remain,

Yours very truly,

"B. GOOD"

B. Good
Comptroller

BG:BR

G. D. Milsom	200.00 (?)
Ian McPherson	150.00
T. Ellis	130.00
G. G. Robinson	300.00 (?)
G. Mouat	200.00 (?)
G. P. Peers	175.00
R. Coffey	150.00
J. Q. Brandon	150.00 (?)
H. J. Logan	150.00 (?)

\$5,141.16

CANADA
DEPARTMENT OF THE SECRETARY OF STATE
OFFICE OF THE CUSTODIAN

ADDRESS ALL
COMMUNICATIONS
TO THE
CUSTODIAN'S OFFICE
PLEASE REFER
TO
FILE NO.

June 12, 1947

MEMORANDUM FOR DR. COLEMAN

RE: Vancouver Audit

With further reference to your memorandum of the 9th instant, I enclose herewith, for your information, copy of communication received from Mr. Shears today, relative to the progress of the Vancouver Audit.

[Signature]
K. W. WRIGHT

18/4/47

KWW/JF
Encl.

G. D. Milsom	200.00 (?)
Ian McPherson	150.00
T. Ellis	130.00
G. G. Robinson	300.00 (?)
G. Mouat	200.00 (?)
G. P. Peers	175.00
R. Coffey	150.00
J. Q. Brandon	150.00 (?)
H. J. Logan	150.00 (?)

\$5,141.16

CANADA
DEPARTMENT OF THE SECRETARY OF STATE
Office of the Custodian

506 Royal Bank Building,
Vancouver, B. C.

10th June, 1947

K. W. Wright, Esq.,
Counsel to the Custodian,
Office of the Custodian,
Victoria Building,
Ottawa, Ont.

Dear Mr. Wright:

I received your telegram asking when you might expect to receive the Auditors' Report on the Evacuee Section.

The audit was first started on February 25th and Mr. Peckham arrived in Vancouver on March 18th and stayed for a few days, leaving instructions with Mr. Watters in regard to the procedure to be followed.

The audit has continued since that date and Mr. Peckham arrived in Vancouver again last Monday, June 2nd. He informs me that the audit is about complete and that the preparations of their report is in progress.

Mr. Peckham expects to leave this coming Thursday by air and figures that their Report should be in your hands by Wednesday, June 18th.

Yours very truly,

"F. G. Shears"

F. G. Shears,
Director

FGS/PMH

I. C. Bardwell	200.00	
G. D. Milsom	175.00	
Ian McPherson	200.00	(?)
T. Ellis	150.00	
C. G. Robinson	130.00	
G. Mouat	300.00	(?)
G. P. Peers	200.00	(?)
R. Coffey	175.00	
J. Q. Brandon	150.00	
H. J. Logan	150.00	(?)

\$5,141.16

CANADA
DEPARTMENT OF THE SECRETARY OF STATE
OFFICE OF THE CUSTODIAN

ADDRESS ALL
COMMUNICATIONS
TO THE
CUSTODIAN'S OFFICE
PLEASE REFER
TO
FILE NO. J-9

June 10, 1947

1947 JUN 11 AM 9:24

UNDER SECRETARY
OF STATE

MEMORANDUM FOR DR. COLEMAN

RE: Vancouver Audit

Referring to your memorandum of yesterday, I have wired
Mr. Shears to advise as to when we may expect to receive Messrs.
P. S. Ross & Sons' report on the Evacuee Section.
Will keep you informed.

K. W. WRIGHT

KWW/JF

I. C. Bardwell	200.00
G. D. Milson	175.00
Ian McPherson	200.00 (?)
T. Ellis	150.00
C. G. Robinson	130.00
G. Mouat	300.00 (?)
G. F. Peers	200.00 (?)
R. Coffey	175.00
J. Q. Brandon	150.00
H. J. Logan	150.00 (?)

\$5,141.16

ATM

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	D L
Night Message	N M
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

CNT 6296

FORM 6122

CONFIRMATION OF TELEGRAM

Telephoned

TO BE

Money Transferred
by Telegraph

STANDARD TIME

29 V OC 9

VANCOUVER BC 415PM MAY 4

DR E H COLEMAN K C

991

ACACIA DRIVE ROCKCLIFFE OTTAWA ONT

URGENTLY REQUIRE FUNDS TO MEET OUTSTANDING CHEQUES PLEASE

WIRE

G W MCPHERSON

718PM

D. M. Fleming, Esq., K.C., M.P.,
House of Commons,
O t t a w a .

I. C. Bardwell	200.00
G. D. Milsom	175.00
Ian McPherson	200.00 (?)
T. Ellis	150.00
C. G. Robinson	130.00
G. Mouat	300.00 (?)
G. F. Peers	200.00 (?)
R. Coffey	175.00
J. Q. Brandon	150.00
H. J. Logan	150.00 (?)

\$5,141.16

ATM

Ottawa, May 3, 1947.

Dear Mr. Fleming,-

In the discussion in the Public Accounts Committee the other day of Regulation No. 34 of the Trading with the Enemy Regulations 1943, I undertook to supply you with information relating to Subsection (3). I am enclosing a copy of a short memorandum prepared for me by Mr. Mathieu on the subject.

The Regulation respecting the rate was in the very first Regulations early in September 1939. The Foreign Exchange Control Board was not created until later in the same month.

Yours sincerely,

E. H. Coleman
Under Secretary of State
and Deputy Custodian.

D. M. Fleming, Esq., K.C., M.P.,
House of Commons,
O t t a w a .

I. C. Bardwell	200.00	
G. D. Milsom	175.00	
Ian McPherson	200.00	(?)
T. Ellis	150.00	
C. G. Robinson	130.00	
G. Mouat	300.00	(?)
G. F. Peers	200.00	(?)
R. Coffey	175.00	
J. Q. Brandon	150.00	
H. J. Logan	150.00	(?)

\$5,141.16

OFFICE OF THE CUSTODIAN

JAPANESE EVACUATION SECTION - VANCOUVER, B. C.

PAYROLL AS AT MAY 21, 1942

	Per Month	Total Salary Per Month
<u>Assistant Manager</u>		
R. P. Alexander <i>(Jap. experience)</i>	\$ 350.00 (400.00) <i>after 1-2-42</i>	
<u>Registration</u>		
G. B. Spain <i>(Jap. experience)</i>	250.00	<i>1-1-42</i>
Mrs. A. G. McArthur	130.00	
G. F. Arab		
F. T. Williams		
	@ \$5.00 per day	238.33
Miss D. M. Chope	@ \$4.00 " "	95.33-
Miss P. Allin		
Miss M. Arab		
Mrs. M. L. Blackwood		
Miss O. Broadbent		
Miss G. Donaldson		
Miss P. Lambert		
Miss M. Lynn		
Miss A. MacKay		
Miss P. Pollard		
Miss V. Scott		
Miss A. Spratt		
Miss V. A. Stevenson		
Miss E. Tuffley		
Miss A. Wilcox		
Miss M. Wraight		
	@ \$16.50 per wk.	1,072.50
<u>Protection & Administration</u>		
F. G. Shears <i>(Jap. exp. within 1 year)</i>	250.00	
R. D. Richardson <i>(Canadian exp. 1 year)</i>	200.00	
C. R. Beattie <i>(Jap. exp. 1-2-42)</i>	250.00	
H. F. Green <i>(Jap. exp. 1-2-42)</i>	175.00	
W. E. Anderson <i>(Jap. exp. 1-2-42)</i>	150.00	
D. A. Smith <i>(Jap. exp. 1-2-42)</i>	200.00	
I. C. Bardwell	175.00	
G. D. Milsom <i>(Jap. exp. 1-2-42)</i>	200.00 (?)	
Ian McPherson <i>(Jap. exp. 1-2-42)</i>	150.00	
T. Ellis	130.00	
C. G. Robinson	300.00 (?)	
G. Mouat <i>(Jap. exp. 1-2-42)</i>	200.00 (?)	
G. F. Peers <i>(Jap. exp. 1-2-42)</i>	175.00	
R. Coffey <i>(Jap. exp. 1-2-42)</i>	150.00	
J. Q. Brandon	150.00 (?)	
H. J. Logan	150.00 (?)	
		\$5,141.16

Total
Salary
Per Month

General Office \$5,141.16

Accountant

A. J. Noble \$ 250.00

Stenographers

Mrs. L. Farrant 100.00
 Miss M. Stevenson 90.00
 Miss I. MacDonald 90.00
 Miss J. Burns 80.00

Mrs. E. J. Burraston
 Miss G. Fox *(Burraston)*
 Mrs. N. Donaghy
 Miss B. Robertson
 Miss I. Fierheller
 Mrs. P. Harrop
 Mrs. G. O'Brien
 Miss G. Hopkins @ \$75.00 600.00

Filing

Miss H. Lang 90.00

Miss E. Bridson
 Mrs. P. Floyd
 Miss B. Storey
 Miss M. French @ \$75.00 300.00

Miss B. Lewis @ \$12.00 per wk. 52.00

\$6,793.16

CUSTODIAN OF ENEMY PROPERTY

Japanese Evacuation Section

Administration Account

Receipts and Payments from March 25 to May 16, 1942

	March 25 - 31 1942	April 1942	May 1 - 16 1942	Total to May 16, 1942
<u>RECEIPTS</u>				
Transferred from Custodian's No. 1 bank account	2,500.00	9,500.00	10,000.00	22,000.00
Add sundry inter-department adjustments		3.22	116.42	119.64
	2,500.00	9,503.22	9,883.58	21,886.80
<u>PAYMENTS</u>				
Advertising (re Evacuation)		402.14	217.53	619.67
Registration Division				
Weekly payrolls	1,041.23	2,345.20	1,717.71	5,104.14
National Defence Tax		34.17	91.40	125.57
Janitor and supplies (Powell Street)	25.00	146.32	5.00	176.32
Travelling and Hotel expenses		582.03	90.45	672.48
Protection Division				
Travelling Expenses		180.93	863.69	1,044.62
Freight charges	14.18	14.18		
Inspection and Reporting				
Agent's Reports		280.50	1,118.36	1,398.86
" Expenses	10.00			10.00
Office Expenses				
Office Tent		368.10	361.00	729.10
Salaries	363.89	2,585.73	1,284.09	4,233.71
National Defence Tax		24.63	129.52	154.20
Office Equipment	11.65	316.91	266.22	594.78
Office Supplies, Stationery, etc.	141.19	716.71	695.81	1,553.71
Office General Expense	37.20	205.31	311.54	554.05
Lighting		7.02	12.77	19.79
Postage	32.09	56.51	15.80	104.40
Telephones		176.98	225.00	401.98
Telegrams		16.86	15.18	32.04
Travelling Expense General		299.75	85.65	385.40
Hotel living expenses	178.43	396.34	48.28	623.05
Carried forward	1,854.86	9,128.01	7,555.00	18,537.87

CUSTODIAN OF ENEMY PROPERTY

Japanese Evacuation Section

Administration Account

Receipts and Payments from March 25 to May 16, 1942, acc'd

	March 25 - 31 1942	April 1942	May 1 - 16 1942	Total to May 16, 1942
Brought Forward	1,854.86	9,128.01	7,555.00	18,537.87
<u>Expenses re Japanese Cars</u>				
Salary		78.28	89.50	167.78
Other Expenses		154.57	108.00	262.57
<u>Accountable Advances</u>	200.00	507.93	599.51	1,307.44
	2,054.86	9,868.79	8,352.01	\$ 20,275.66

BALANCE

Bank, No. 3, account 1,591.14
Petty Cash Fund 20.00

1,611.14

21,886.80

CUSTODIAN OF ENEMY PROPERTY

Japanese Evacuation Section

Office General Expenses to March 16, 1942

Safety Deposit Box rental	\$27.50
Rental of furniture and typewriters	351.61
Sundry expenses re: furniture, cartage, felt tops etc.	27.55
Provincial Directory	14.04
Excise stamps	21.50
Mimeographing work	52.05
Late suppers (stenographers)	44.75
Sundries	<u>15.05</u>
	<u>554.05</u>

To
1942

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70

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CUSTODIAN OF ENEMY PROPERTY

Japanese Evacuation Section

Accountable Advances as at May 16, 1942

C. L. Drewry	Apl. 28	100.00			
	May 11	50.00			
	" 11	<u>300.00</u>	450.00		
R.P. Alexander	Mch 24		150.00		
<u>Protection Division</u>					
R. D. Richardson	Apl 18	50.00			
	Less accounts settled	<u>26.26</u>	23.74		
I. C. Bardwell	May 2	50.00			
	" 11	<u>50.00</u>	100.00		
D. A. Smith	May 2	100.00			
	Balance Prince Rupert a/c	<u>13.70</u>	113.70		
F. T. Williams	May 11	60.00			
W. E. Anderson	" 13	60.00			
H. R. Coffey	" 16	<u>50.00</u>	407.44		
<u>Agents</u>					
E. W. Forward & Son	May 8	300.00			
			<u>\$ 1,307.44</u>		

CUSTODIAN OF ENEMY PROPERTY

Japanese Evacuation Section (Trust Account)

Receipts and Payments to May 19, 1942

RECEIPTS

For account of evacuated Japanese
on account sales of business
and crops
on account farm etc leases
Sale of automobiles
Accounts Receivable collected
To cover declared liabilities
To cover freight and insurance
Rent collected
Sundry receipts

	April 1 - 30	May 1 - 19	Total to May 19, 1942
	649.15	4,837.61	5,486.76
	400.00	1,845.00	2,245.00
		1,000.00	1,000.00
	658.66		658.66
	137.00		137.00
	56.00		56.00
	26.00	146.10	172.10
		11.33	11.33
\$	1,926.81	7,840.04	9,766.85

PAYMENTS

Proceeds of sales of business and
crops remitted to Japanese owners
Accounts receivable remitted to
evacuated Japanese
For living expenses
Rent received transferred to agents
Bank collection charges

		3,741.61	3,741.61
655.91			655.91
21.00	50.00		50.00
.90			21.00
			.90
677.81	3,791.61		4,469.42

BALANCE Bank account No. 4.

5,297.43

9,766.85

Memorandum for Dr. E. H. Coleman, Under Secretary
of State, and Deputy Custodian of Enemy Property.

I submit the attached statement covering expenditure to May 31st, and estimate for the period June 1942 to March 1943, showing an approximate total cost of the Japanese Evacuation Section of the Office of The Custodian at Vancouver for the current year amounting to \$ 210,737.95. It will be noted that this amount does not include the large sum which will be required if it is decided to take care of the Insurance, Mortgages and Taxes in connection with the great number of properties under the management of this Office. Mr. Drewry will no doubt have a statement of the expenditure for the month of June which may slightly alter the above total, and the amount for Unforeseen Expenses may be considered too high.

You will find herewith also an outline of the work and duties of the staffs of the undermentioned Sub-Sections:-

- Administration
- Registration
- Protection
- Investigation
- Farm
- Filing and Mailing
- General Office
- Accounting

Mr. Drewry has prepared a Chart of the Organization and a list of the personnel together with the salaries which it is proposed that they shall receive. Efficient and satisfactory clerical assistance is difficult to keep and it has been necessary to pay more than the Civil Service salary rates at Ottawa.

No one unacquainted with the situation existing at the time can have any true realization of the problem which you and Mr. McPherson and Mr. Drewry were confronted with when this entirely new and most urgent task of looking after the interests of the Japanese Evacuees of B.C. was entrusted to the Custodians' Office at Vancouver. If I may, I would suggest, therefore, that the Japanese Evacuation Section be kept closely associated with the work of the Custodian of Enemy Property at Vancouver in order that the organization so carefully and well planned for this exceptional and particular work be not disturbed in any manner that would interfere with the present satisfactory and efficient management.

m. f. A.

Custodian of Enemy Property Japanese Evacuation Section

Vancouver, B.C.

Services

	Expenditure March 1942	Expenditure April 1942	Expenditure May 1942	Estimate June 1942	Estimate July to Sept. 1942	Estimate October 1942 to March 1943	Total cost estimated for 1942-43
Advertising & Evacuation		40214	21753	20000	60000	120000	261967
Salaries	140512	506806	783302	765600	2296800	4893600	9086620
Living & Travelling Expenses	32843	162186	301959	255000	600000	1200000	2551988
Offices - Rental & Lighting		37512	37377	60000	180000	360000	674889
Telephones - Rental		16529	10118	9000	27000	54000	116647
Printers & Stationery - including Rental & Purchase of Office furniture	15284	117632	126133	90000	270000	540000	1159049
Agents - Check Investigation, Protection of Property & Reporting on same.	1000	32100	223386	180000	540000	1080000	2056486
Supplies - including telegrams, telephone calls, Excise & Postage stamps, express, freight, etc.	6929	14767	24181	50000	150000	300000	545877
Janitors & Supplies	2500	13272		50000	150000	300000	515772
Storage		7500		50000	150000	300000	507500
Expenses re Japanese Cars					325000	675000	1000000
Unemployment Insurance				30000	24000	48000	102000
Insurance - Mortgages - Taxes							
Unforeseen Expenses					200000	2300000	2500000?

#199068 #948218 #1078209 1559400 4972800 11870600 21078795