

Immigration Branch B 32222

Department of the Interior
Canada

Vancouver, B.C. August 20th, 1914.

#879545 Imm.

Sir,

I beg to enclose you herewith accounts in connection with the "Komagata Maru" as requested in your telegram, expressing the desire that same be settled direct from Ottawa, as follows:-

The W.H.Malkin Co.Ltd.....	\$5457.97
London Grocery Co.Ltd.....	1085.72
Leeson, Dickie, Gross & Co.Ld.....	215.16
Law the Druggist.....	386.00
W.E.Almas.....	4.90
E.S.Knowlton.....	7.00
Robertson & Hackett.....	150.00
Horace C.Clarke.....	50.00
Chappell Bros.....	896.40
Miss Unwin, Stenographer (Court).....	77.50
Terminal City Press Ltd.....	50.00
Empire Stevedoring & Contracting Co.....	4.80
Alert Messenger Service Co.....	10.00
City Taxi-Cab & Auto Service.....	11.00
Georgia Street Auto Service.....	10.00
Stuart Thomson.....	2.50
Hind Bros.....	1326.50

Some of these accounts will need comment on my part. A large amount of the provisions provided was explained in my communication of July 25th, File No. 879545. Up to date of July 14th, an account for the hire of launches amounting to \$858.40 was rendered to C.Gardner Johnson, together with an account for \$363.09 for provisions. All these provisions were supplied at their request, and it was arranged that they should pay half of these accounts; but they have not done so. You will note that the item for canned salmon on the account dated July 20th, has been deducted from the amount of that account. I explained the reason for this to you in my letter of July 14th.

With reference to the accounts from the Alert Messenger Service, the City Taxi-Cab & Auto Co., the Georgia Street Auto Service, I might say that these accounts are partly for conveying the wounded to the hospital and to their homes on the night of the riot, and for conveying Counsel, Captain Yamamoto, H.H.Stevens Esq., M.P. and myself at 3 a.m. to Eburne, in order to interview

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C.Gardner Johnson, and also in order to interview the Mayor and Chief of Police &c.

It is interesting to note, that although I had the necessary authority to feed the passengers on June 4th, it was not until July 13th that I supplied any. Great care was taken in checking up these accounts, and in calling attention to any shortages that were detected and having same made good.

With reference to the water supplied, the only account this Department is responsible for is one amounting to \$856.00 with a discount of \$156.00, leaving only \$700.00.

I received a communication from C.Gardner Johnson dated 23rd July, and I now enclose same; but on the advice of Counsel, no reply was made to this. I therefore enclose copies of correspondence from Gardner Johnson to H.H.Stevens Esq., M.P., and have to-day received a further account from Hind Bros., for water supplied by C.Gardner Johnson amounting to \$800.00. In view of the fact that C.Gardner Johnson agreed to pay half of the patrol service, I do not see that this Department should be called upon to pay for the additional water which was ordered on their own responsibility, especially having consideration to the fact that some \$2000 were held for Agent's Charges, Port Dues &c.

You will note a bill of expense for the tug "Sea Lion", \$64.00, for damages caused at the time of the riot.

Your obedient servant,

Malcolm R. J. Reid
Dominion Immigration Agent & Inspector.

W.D.Scott Esq.,
Superintendent of Immigration,
Ottawa.