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November 27/16.

RSH/C.

TUESDAY
November 21.

Shipped 2474 shells last week. Cash settlements as follows -
Boiler Repair & Grate Bar Co. \$634.55
Zimmerman Bros. 12.50
Harris & Company 732.69

RE GEORGE STEWART. Several letters from him in which he states he collected \$100.00 more from the Sterling Coal Co.

He also states that the Trust & Guarantee Co. want to sell the three boilers and two engines at the Royal Collieries, Lethbridge, asking if we could make an offer for same. As these engines and boilers have been used very little, if they could be purchased at a right figure it might be good business on our part.

The Vancouver Machinery Depot are asking for price on 75 H.P. Loco Boiler. We have the material and are quoting 10 off list.

WEDNESDAY
November 22nd.

The mails to-day have been light. A few small settlements in. The Clark Engine & Boiler Company shipped the 10 c 10 Vertical to our address at Chatham.

Shipping to-day car of shells containing 992 shells.

Mr. Maitland has got about half the shell boxes under cover so far.

There is likely to be a shortage in steam coal, we are notified to-day to this effect.

THURSDAY
November 23rd.

It has been raining here all day. We have been quite busy in the office. Mr. Evans sent lien order for 42" x 17 ft. Loco Boiler, price \$1000.00. He also remitted for sundry collections amounting to \$836.00.

We received sundry cheques from Montreal amounting to \$92.00. We banked to-day \$1186.00.

The Workmens Compensation auditor was here to-day going over the year 1915. He states that we will be entitled to a rebate on the last six months of 1915 on the workmen engaged on Munitions work at a rate of 75¢ per \$100. instead of \$1.00.

Received definite instructions from the Munition Board that we must proceed to bake our varnish on the shells in the immediate future.

FRIDAY
November 24th.

Heavy fall of snow, quite stormy. Received the following settlements to-day
T. McAvity & Sons \$219.92
C.H. Johnson & Son 325.00
G.T. Railway 50.36
Insp. Munition Board 9113.22.
Pay roll to-day was \$3466.00.

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SATURDAY

November 25th.

Fair and cool. Cash settlements to-day.

Wunder Furniture Co. \$20.04

H. K. Milton 77.00

J. Mattatall & Sons 200.00.

Total deposits for November to date \$51,900.00.

We shipped this week 2480 shells. We are making a decided improvement in our output since the new shell inspector came.

Cars Loaded Nov. 20th to 25th.

2 Cars finished shells

Cars Unloaded Nov. 20th to 25th.

2 cars rough shells.

Yours very truly,

E. LEONARD & SONS, LIMITED.

For _____