

**THE WHITE PASS & YUKON ROUTE  
COMPTROLLERS SPECIAL REPORT**

**1907**

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

DETAIL OF ENTRIES FOR YEAR 1907

|                                   | DR.      | CR.      |
|-----------------------------------|----------|----------|
| <u>MOVABLE EQUIPMENT</u>          |          |          |
| OFFICIAL CAR                      | 805.40   |          |
| Cost of Storage Batteries         |          |          |
| LOCOMOTIVE NO. 68                 | 14805.20 |          |
| Cost of New Locomotive purchased. |          |          |
| SPECIAL FREIGHT CAR TRUCKS        | 493.44   |          |
| GASOLINE MOTOR CAR                | 700.74   |          |
| Cost of New Motor Car             |          |          |
| VANCOUVER OFFICE FURNITURE        |          | 50.00    |
| Furniture sold.                   |          |          |
| TELEGRAPHONES                     | 63.60    |          |
| Cost Two new Train Sets.          |          |          |
| NET DEBIT Page 638                |          | 16818.38 |
|                                   | 16868.38 | 16868.38 |

P. & A. R. & N. CO. PROPERTY

|   |         |         |
|---|---------|---------|
| NEW BLACKSMITH SHOP                     | 1292.79 |         |
| Cost construction new shop at Skaguay.  |         |         |
| DEPOT AT SHOPS                          | 423.19  |         |
| Addition to Shops Depot.                |         |         |
| SHOP MACHINERY & TOOLS                  | 998.46  |         |
| Additional Machinery & Tools purchased. |         |         |
| SKAGUAY OFFICE FURNITURE                | 368.27  |         |
| Sundry Additions.                       |         |         |
| PERMANENT SNOW FENCE                    | 459.19  |         |
| NEW ELECTRIC LIGHT PLANT                | 258.64  |         |
| Cost of Additions                       |         |         |
| SPUR TRACK MILE POST 15                 | 50.40   |         |
| Cost of Installing.                     |         |         |
| NET DEBIT Page 639                      |         | 3850.94 |
|   | 3850.94 | 3850.94 |

ADDITIONS AND IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1907.

MOVABLE RAILWAY EQUIPMENT

|                                 |           |
|---------------------------------|-----------|
| Rotary Snow Plow No.1           | 21567.35  |
| "    "    "    "    2           | 25425.62  |
| Engine                  "    59 | 13231.96  |
| "                    "    60    | 13241.81  |
| "                    "    61    | 14122.87  |
| "                    "    62    | 11986.44  |
| "                    "    66    | 12369.36  |
| "                    "    67    | 12046.29  |
| "                    "    68    | 14805.20  |
| Baggage Cars                    | 3946.53   |
| Steam Shovel                    | 7715.04   |
| Work Train Equipment            | 2926.35   |
| Page Dump Cars                  | 13579.85  |
| Hand Cars                       | 417.50    |
| Snow Plow Flanges               | 27.09     |
| Observation Cars                | 535.71    |
| Caboose                         | 4162.47   |
| Box Cars                        | 26592.73  |
| Stock Cars                      | 15713.47  |
| Flat Cars                       | 26067.00  |
| Official Car                    | 5616.00   |
| Refrigerator Cars               | 4401.05   |
| Passenger Cars                  | 17172.50  |
| Special Freight Car Trucks      | 493.44    |
| New Engine Plans                | 30.00     |
| New Pile Driver                 | 840.04    |
| New Gasoline Motor Car          | 700.74    |
|                                 | <hr/>     |
| FORWARD                         | 269734.39 |

ADDITIONS AND IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1907.

(Continued)

|  |          |                  |
|--|----------|------------------|
| <u>MOVABLE RAILWAY EQUIPMENT</u>         | FORWARD  | 269734.39        |
| Engineering Instruments                  |          | 898.50           |
| Furniture and Fixtures, Vancouver Office |          | 592.58           |
| Telegraphones (New)                      |          | <u>225.60</u>    |
| <u>TOTAL MOVABLE RAILWAY EQUIPMENT</u>   | Page 638 | <u>271451.07</u> |

PROPERTY CREDITS ACCOUNT

This Account covers the book value of various items included in the Original Property acquired from the Construction Company on the completion of the Railway Line and from the Canadian Development Company in purchase of 1901, which have since been disposed of by sale or otherwise.

56402.33

These amounts properly constitute a reduction of the "Property" Account but are carried in this account so as to avoid changing the amount of "Property" which is represented by the Capital Stock and Mortgages of the Four Local Companies.

The amounts are the book value of the Property disposed of and not the actual sale price the differences being taken care of in Property Reserve account, Page 675

|   |                       |          |
|---|-----------------------|----------|
|   |                       | 1770.20  |
|   |                       | 516.43   |
| ENGINE NO. 8  | Sold in 1902          | 3500.00  |
| ENGINE NO. 55   | " " 1900 to P.C.CO.   | 6500.00  |
| NOTE: When the P.C.CO. turned over the Second Section this Engine was returned as a part of the equipment and thus again became a part of the Railway Property. - |                       |          |
| ENGINE NO. 55   | Sold in 1905          | 6500.00  |
|   | Snow Plow with same   | 708.09   |
| ENGINE NO. 54   | Sold in 1905          | 3500.00  |
| ENGINE NO. 63   | Sold in 1902          | 3882.36  |
| ENGINE NO. 65   | Sold in 1906          | 6575.51  |
| ENGINE NO. 57   | Sold in 1906          | 12000.00 |
| COACH NO. 202   | Sold in 1905          | 1691.50  |
| COACH NO. 204   | Sold in 1905          | 1763.50  |
| COACH NO. 208   | Sold in 1905          | 1763.50  |
| COACH NO. 210   | Sold in 1905          | 1631.63  |
| FLAT CARS NOS. 406, 408, 409, 410 & 414   | Sold in 1902 and 1905 | 1375.00  |
| FLAT CARS NOS. 400, 401, 402, 405, 411, 412, 413 & 416  | Sold in 1905          | 2200.00  |
| FLAT CARS 501, 509, 525, 527, 535, 537  | Sold in 1905          | 2811.24  |

FORWARD

56402.33

PROPERTY CREDITS ACCOUNTS ACCOUNT

F O R W A R D

56402.33

|   |               |           |
|---|---------------|-----------|
| SKAGUAY BEACH TRACK                                     | 697.84        |           |
| Taken up in 1905 & 1906                                 | 1259.06       | 4000.00   |
| Less Part relayed in 1907                               | <u>561.22</u> |           |
| STOCK YARDS SIDING                                      | 180.90        |           |
| Taken up in 1906  | 71761.86      |           |
| SKAGUAY SAW MILL SPUR                                   | 171.32        |           |
| Taken up in 1907  | 58000.00      |           |
| GLACIER ENGINE HOUSE } )-                               |               |           |
| GLACIER TANK HOUSE } )-                                 |               |           |
| Destroyed by Fire in June 1899,<br>Insurance Collected: | 876.22        |           |
| FRASER SIDE TRACK                                       | 538.13        | 111397.36 |
| Taken up 1905   |               |           |
| FRASER WYE  | 687.30        | 20825.42  |
| Taken up 1905   |               |           |
| FRASER GRAVEL PIT SPUR                                  | 447.26        |           |
| Taken up in 1905  |               |           |
| PAVEY SIDE TRACK  | 100.45        |           |
| Shortened, 1906   |               |           |
| DUNDALK SIDE TRACK                                      | 540.90        |           |
| Taken up in 1905  |               |           |
| CARIBOU - ATLIN SPUR TRACK                              | 5455.46       |           |
| Taken up in 1903.                                       |               |           |
| CARIBOU ENGINE HOUSE                                    |               |           |
| Destroyed by Fire October 1905<br>Insurance Collected   | 200.00        |           |
| DUGDALE SIDE TRACK                                      | 512.45        |           |
| Taken up in 1906  |               |           |
|   |               | 10408.23  |

F O R W A R D

66810.56

MEMORANDANO. 14 R. & R. OF LOCOMOTIVESINCREASE 7214.91

Principal items of increase are as follows:-

|   |               |
|---|---------------|
| Engine 56 changing from Compound Cylinder to Simple | 3839.43       |
| Engine 60 General overhauling and New Boiler Tubes  | 749.92        |
| Engine 61 Changing Fire box & overhauling           | 3630.60       |
| Engine 66 Overhauling & New Boiler Tubes            | <u>921.80</u> |

NO. 15 R. & R. OF PASSENGER CARSINCREASE 1040.84

Caused by equipping 3 coaches and Car 200 with Steel Wheels at a cost of approximately \$1750.00

NO. 16 R. & R. OF FREIGHT CARSINCREASE 2038.09

10 Flat cars equipped with sides to handle coal. Quite heavy repairs were necessary on several Freight cars during year.

NO. 17 R. & R. OF WORK CARSDECREASE 1520.07

No serious accidents to rotaries compared with 1906. Repairs to steamshovel approximately \$650.00

NO. 18 R. & R. SHOP MACHINERY & TOOLSINCREASE 506.02

No special item of increase.

CONDUCTING TRANSPORTATIONNO. 21 SUPERINTENDENCEDECREASE 2004.53

|  |                    |
|--|--------------------|
| Office of Traffic Manager abolished during September,            | Decrease \$1300.00 |
| Sup't. office Skaguay,   | " 450.00           |
| No disbursements by gen'l Manager corresponding to previous year | " <u>500.00</u>    |

NO. 22 ENGINE & ROUNDHOUSE MENDECREASE 557.76

On account of fewer through trains run during year.

DEPRECIATION RESERVE ACCOUNT

DEPRECIATION RESERVE ACCOUNT

Forward

19344.03

ROLLING STOCK & EQUIPMENT Purchased  
Year 1907-

|  |                  |
|--|------------------|
| Additions to Car 200 - Storage Battery | 805.40✓          |
| New Locomotive No.68                   | 14805.20✓        |
| Special Freight Car Trucks             | 493.44✓          |
| Motor Car                              | 700.74✓          |
| Total Value                            | <u>16804.78✓</u> |

TEN PER CENT. DEPRECIATION FOR SIX MONTHS EQUALS

840.24✓

CHARGE FOR YEAR 1907 Page 697

20184.27✓



EQUIPMENT

YEAR 1907

LOCOMOTIVES

| <u>NO.</u> | <u>Built</u> | <u>Condition</u> | <u>Remarks</u>                       |
|------------|--------------|------------------|--------------------------------------|
| 51         | 1881         | Good             | Can use for switching or work Trains |
| 52         | 1881         | Good             | do do                                |
| 53         | 1879         | Fair             | do do                                |
| 56         | 1899         | Good             | Helper on Hill or Work Train.        |
| 59         | 1900         | Good             | Passenger & Freight Service          |
| 60         | 1900         | Good             | do do                                |
| 61         | 1900         | Good             | do do                                |
| 62         | 1900         | Good             | do do                                |
| 64         | 1881         | Poor             | Out of service and useless to us     |
| 66         | 1901         | Good             | Passenger & Freight Service          |
| 67         | 1901         | Good             | do do                                |
| 68         | 1907         | Good             | do do                                |

OFFICIAL CAR

1

PASSENGER COACHES

10

BAGGAGE CARS

3

BOX CARS

97

STOCK CARS

33

FLAT CARS

76

REFRIGERATOR CARS

4

COAL CARS

12

CABOOSES

8

FLANGER CARS

1

DERRICK CAR

1

PILE DRIVER CAR

1

STREAM SHOVEL

1

ROTARY SNOW PLOWS

2