

**THE WHITE PASS & YUKON ROUTE
COMPTROLLERS SPECIAL REPORT
1908**

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT.

DETAIL OF ENTRIES FOR YEAR 1908.

	<u>Dr.</u>	<u>Cr.</u>
<u>MOVABLE EQUIPMENT</u>		
LOCOMOTIVE NO. 69 Cost of new locomotive purchased.	15744.87	
STEAM SHOVEL NO. 2 COST of new steam shovel purchased.	13468.43	
VANCOUVER OFFICE FURNITURE Furniture purchased.	91.10	
OBSERVATION CARS NOS. 230 & 232 Cost of two new cars.	5048.77	
<u>NET DEBIT</u> - Page 764		34353.17
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	34353.17	34353.17 <hr/>

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

ORE HANDLING PLANT SKAGUAY Cost of construction, Bunkers, wharf, etc.	90444.65	
MOTOR CAR SHED AT SKAGUAY Cost of construction.	115.07	
SHOPS SIDING Cost of extention to Stationary Engine Room.	210.98	
SHOP MACHINERY & TOOLS Additional machinery & Tools purchased.	1195.61	
SUMMER WATER TANK - GLACIER Cost of construction.	437.27	
PERMANENT SNOW FENCE	579.75	
NEW ELECTRIC LIGHT PLANT Cost of additions	209.88	
SPUR TRACK MILE POST 15 Additional cost of installing.	555.83	
TOOL HOUSES SKAGUAY WHARF Cost of additions.	35.07	
SCALE HOUSES SKAGUAY WHARF - cost of additions	100.79	
<u>NET DEBIT</u> - Page 764		93884.90
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	93884.90	93884.90 <hr/>

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNTITEMIZED BALANCE OF DECEMBER 31, 1908MOVABLE RAILWAY EQUIPMENT

Rotary Snow Plow No.1	21567.35
" " " No.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
" " 69	15744.87
Baggage cars	3946.53
Observation Cars Nos. 230 & 232 (New)	5048.77
Steam Shovel No.2	7715.04
" " No.2	13468.43
Work Train Equipment	2926.35
Page Jump Cars	13579.83
Yard Cars	417.50
Snow Plow Flanges	27.09
Observation cars (Old)	535.71
Cabooses	4162.47
Box Cars	2659.73
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	640.04
New Gasoline Motor Car	700.74
Forward	303996.46

CONSTRUCTION ACCOUNT

YEAR 1908

WHITE HORSE COPPER MINE BRANCH

Grading		96040.01
Track Laying & Surfacing.		14292.11
Bridges, Trestles & Culverts		26756.30
Rails		45117.75
Ties		39704.28
Track Fastenings & Other Material		5765.95
Track Switches		447.11
Crossings & Signs		241.39
Telegraph Lines		329.73
Track Scales		1469.23
Weighmaster's Cabin		516.75
Scale House		50.74
Coal Bunkers		1167.12
Roadway Tools & Supplies		6554.31
Engineering		13908.88
Location	10115.63	
Construction	<u>3793.25</u>	
Rent of Equipment		47600.00
Contractor's Commission		19967.00
General Expenses		24371.58
Boarding Houses	10511.20	
Salys. Mgr. & Office		
Force -	11975.00	
Injuries to Persons	593.15	
Trustee Engineer	647.00	
Stationery & Printing	34.83	
Watchman	91.00	
Sundry Items	<u>519.40</u>	
<u>TOTAL COST OF BRANCH</u>		<u>343845.74</u>

Less Amount transferred to Property
Account, being amount of Bond Issue per
Engineer's Certificates Nos. 1, 2 & 3.

£ 70,000 @ \$4.85 - -

339500.00

1908

DEC. 31 BALANCE AT DEBIT - Page 755

\$ 4345.74

YEAR 1908

No.12 BUILDINGS, FIXTS. & GROUNDS. Decrease 1201.17

Principal items for 1908 are

Rep. Roundhouse & pit Skagway	1499.22
Coal trestle and appliances - shops	603.53
Rotary shed	316.70

No.13 DOCKS & WHARVES Decrease 714.32

No special repairs or renewal 1908.

No.14 ROADWAY TOOLS & SUPPLIES Increase 537.26

All sections were re-equipped with roadway tools in October and all hand and push cars fully repaired.

No.15 WORK EQUIPMENT REPAIRS Increase 289.18

Heavy repairs on Page cars necessary a/c longer service with 2 work trains, \$682.

No. 16 INJURIES TO PERSONS Increase 383.00

Includes settlement with E Barry a/c accident on Rotary \$350.00

MAINTENANCE OF EQUIPMENT Decrease 6903.17

No extraordinary expense during 1908. In 1907 the loss of efficiency through labor troubles raised considerably the cost of repairs.

NO.20 LOCOS. REPAIRS. Decrease 2838.28

Principal items for 1908 are

Eng. 52 General overhauling & new boiler tubes	1776.75
Eng. No.59 do.	2815.28
Eng. 60 do.	3949.98
Eng. 62 do	3574.50
Eng. 67 do	<u>3313.37</u>

No.21 PASSENGER TRAIN CAR REPAIRS Decrease 1945.80

No.22 FREIGHT TRAIN CAR REPAIRS Decrease 1279.90

Only one small accident involving rolling stock during year.

Steel wheels coach 218 approx.	625.00
Upholstering, and repairing storage cells, car 200 approx.	200.00
Upholstering coaches 212 & 222	181.00

No.27 SUPT. TRAFFIC. Decrease 1120.52

Decrease a/c traffic Manager	895.00
Decrease a/c traffic office Vanc.	402.00
Decrease a/c travelling exps.	442.00
Increase a/c Traffic Office Skag. including Tourist Agent	495.00
Increase rent Vanc. office	100.00

EQUIPMENTYEAR 1908LOCOMOTIVES

<u>NO.</u>	<u>BUILT</u>	<u>CONDITION</u>	<u>REMARKS</u>
51	1861	Good	Can use for switching or work trains
52	1881	Good	do do do
53	1879	Fair	do 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	1861	Poor	Out of service and useless to us.
66	1901	Good	Passenger & Freight Service.
67	1901	Good	do do
68	1907	Good	do do
69	1906	Good	do do

OFFICIAL CAR

1

PASSINGER COACHES

10

BAGGAGE CARS

3

OBSERVATION CARS

2

BOX CARS

97

STOCK CARS

33

FLAT CARS

78

REFRIGERATOR CARS

4

COAL CARS

12

CABOSES

8

FLANGER CARS

1

DERRICK CAR

1

PILE DRIVER CAR

1

STRAP SHOVEL

2

ROTARY SNOW PLOWS

2