

**THE WHITE PASS & YUKON ROUTE  
COMPTROLLERS SPECIAL REPORT  
1909**

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT  
ITEMIZED BALANCE OF DECEMBER 31, 1909.

MOVABLE RAILWAY EQUIPMENT

Rotary Snow Plow No. 1	\$21567.35
" " " No. 2	25425.62
Engine No. 59	13231.96
" No. 60	13241.81
" No. 61	14122.87
" No. 62	11986.44
" No. 66	12369.36
" No. 67	12046.29
" No. 68	14895.07
" No. 69	15851.60
Baggage Cars	3946.53
Observation Cars Nos. 230 & 232 (New)	5048.77
Steam Shovel No. 1	7715.04
Steam Shovel No. 2	13468.43
Work Train Equipment	2926.35
Page Dump Cars	13579.83
Hand Cars	417.50
Snow Plow Flanger	27.09
Observation Cars (Old)	535.71
Cabooses	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
Engineering Instruments	878.50
Furniture & Fixtures Vancouver Office	835.83
Telegraphones	225.60
<u>TOTAL MOVABLE EQUIPMENT</u>	<u>\$306132.95</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.

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 211

=====

YEAR 1909

<u>1908</u> <u>DEC.</u>	31	<u>BALANCE AT CREDIT</u>		\$209794.59
<u>1909</u> <u>DEC.</u>	31	<u>FLAT CARS NOS. 521 &amp; 511 SOLD</u>		937.08
		\$468.54 Each.		
<u>1909</u> <u>DEC.</u>	31	<u>BALANCE AT CREDIT</u>	Page <u>212</u>	\$210731.67 ✓

=====

DIVIDED TO LOCAL COMPANIES AS FOLLOWS:-

P. & A. R. & N. CO.	\$2014.05 -
B. C. Y. RY. CO.	2273.14 -
B. Y. RY. CO.	6708.81 -
B. Y. NAV'N CO., LTD.	142396.26 -
ROUTE BOOKS	57339.41 -

-----  
\$210731.67 ✓  
=====

PROPERTY RESERVE ACCOUNT

YEAR 1909

1908  
DEC. 31 BALANCE AT CREDIT Page 755 \$13804.30

1909 C R E D I T S

AMOUNT RECEIVED FOR ROLLING STOCK SOLD  
in excess of Values carried on  
Books as follows:-

	<u>NO.</u>	<u>BOOK VALUE</u>	<u>SALE PRICE</u>
FLAT CAR	521	\$468.54	\$950.97
" "	511	468.54	953.47
		<u>\$937.08</u>	<u>\$1904.44</u>

NET CREDIT

967.36

NOTE: These two cars were sold for  
\$1240.00 Each F. O. B. Dawson  
less Air Brake Equipment \$35.97  
each, Freight Charges \$325.00  
and \$322.50 respectively.

AMOUNT OF DEPRECIATION RESERVE

574.04

On the above two cars to end of  
Year 1908 \$287.02 each.

AMOUNT OF DEPRECIATION RESERVE

1564.46

On Str. LAFRANCE sold.

F o r w a r d

\$16910.16

1908 Account Page 795.

PROPERTY RESERVE ACCOUNT

YEAR 1909

F o r w a r d

\$16910.16

D E B I T S

AMOUNT RECEIVED FROM SALE OF  
STEAMER LA FRANCE LESS THAN  
THE BOOK VALUE

Book Value	\$5066.95	
Sale Price	<u>4500.00</u>	\$566.95

LOSS ON CARIBOU DEPOT & CONTENTS  
and Customs Office which was a  
part of Depot destroyed by Fire  
December 24th, 1909:

Value of Depot	3000.11	
Value of Contents	272.32	
Value of Customs Office	<u>358.55</u>	
	\$3630.98	

LESS INSURANCE

On Building	\$2400.00	
On Contents	<u>200.00</u>	2600.00

NET DEBIT

1030.98

BALANCE AT CREDIT

15312.23

---

\$16910.16

\$16910.16

---

1909

DEC. 31 BALANCE AT CREDIT Page 8

\$15312.23

OPERATING EXPENSES - RAIL DIVISION

MEMORANDA

(Cont'd)

YEAR 1909

NO. 11 TELEGRAPH & TELEPHONE LINES Increase 311.10

Total salary of Lineman charged here for 2-1/2 months after Electric Light business given up June 18th until he was taken into the employ of the Home Power Co. Previously 50% of salary charged to Electric Light Plant.

NO. 12 BUILDINGS, FIXTURES & GROUNDS Decrease 930.10

Principal items for 1909 are:

Repairs to Car Shops, Skaguay	\$415.26
Overhauling & Repairing Foundry, Skaguay	498.62
Repairs to Coal Conveyor, Skaguay	371.73
Repairs to Ore Bunkers, Skaguay	587.65
Thawing & Repairing Tank, Glacier	387.45

Balance of account is all ordinary repairs to Property in general.

NO. 13 DOCKS & WHARVES Increase 587.91

Principally repairs on White Horse wharf in fall of 1909.

NO. 14 ROADWAY TOOLS & SUPPLIES Decrease 668.18

All sections were re-equipped with Roadway Tools in October 1908 and all Hand & Push Cars repaired so the decrease this year is natural.

NO. 15 WORK EQUIPMENT REPAIRS Decrease 4882.31

Reduction in Rotary repairs A/c light snow fall	1801.91
Reduction in Steam Shovel repairs A/c not in service	1852.18
Reduction in other work cars A/c no work trains	1228.30

MAINTENANCE OF EQUIPMENT Decrease 4384.21

No extraordinary expense during 1909 or 1908.

NO. 19 SUPERINTENDENCE (M. OF E.) Increase 123.

This included expenses of Air Brake Inspector coming to Skaguay \$136.50

NO. 20 LOCOMOTIVES REPAIRS Decrease 4683.

No work trains in 1909, so small engines not much used, and large new engines Nos. 68 & 69 used exclusively for helper service to the Summit.

Principal items for 1909 are:

Engine No. 59	General Overhauling	3475.21
Engine No. 61	General Overhauling	1881.78
Engine No. 66	General Overhauling	4139.29
Engine No. 67	General Overhauling	1831.23

OPERATING EXPENSES - RAIL DIVISION

MEMORANDA

(Cont'd)

YEAR 1909

<u>NO.21 PASSENGER TRAIN CAR REPAIRS</u>	Increase	324.93
Coaches Nos. 212 & 216 overhauled and the latter practically rebuilt.		
<u>NO.22 FREIGHT TRAIN CAR REPAIRS</u>	Decrease	1224.07
Only one small accident involving Rolling Stock. No heavy repairs in 1909.		
<u>NO.23 SHOP MACHINERY &amp; TOOLS</u>	Increase	968.16
Increase is principally on account of overhauling Stationary boiler at Shops, renewing brick work, cleaning and repairing flues, etc.		
<u>NO.25 STATIONERY &amp; PRINTING</u>	Increase	104.49
Increase is chiefly for set of Air Brake Instruction books and wired tags for inspection.		
<u>NO.27 SUPERINTENDENCE - TRAFFIC</u>	Decrease	320.64
Decrease A/c Traffic Office, Vancouver	290.00	
Decrease A/c Traffic Office, Skaguay	621.00	
Increase A/c rent Vancouver Office	169.00	
Increase A/c Mis'c'l Expenses, telegrams on Tourist Business & moving offices	362.00	
<u>NO.28 OUTSIDE AGENCIES</u>	Increase	2696.41
Increase A/c Comm's Tourist Business	2880.00	
Increase A/c Seattle & Chicago Agency Exps.	196.00	
Decrease A/c Mrs.Hedley, Tourist Agt., Calif.'08-	400.00	
<u>NO.29 ADVERTISING</u>	Increase	2605.11
Magazine Advtg. 1909 - Rail prop'n	785.00	
Increase Folders & Booklets - Rail prop'n	1055.00	
A.Y.P.Exposition & special editions	865.50	
<u>TRANSPORTATION EXPENSES</u>	Decrease	17948.78
In almost every account these show considerable reduction, the slight increase being practically negligible.		
<u>NO.32 SUPERINTENDENCE - TRANSPORTATION</u>	Decrease	901.34
No Stenographer employed 1909 - Decrease	668.00	
Outside trip of Sup't - Decrease	427.00	
Air brake instruction to Engine & Train Crews - Increase	121.00	
<u>NO.33 DISPATCHING TRAINS</u>	Decrease	2218.47
Operators cut out & Telephones installed at all Flag Stations.		

EQUIPMENTYEAR 1909LOCOMOTIVES

<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 do
53	1879	Poor	Out of service. Useless to us.
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	Helper on Hill.
69	1908	Good	Helper on Hill

OFFICIAL CAR

1

PASSENGER COACHES

10

BAGGAGE CARS

3

OBSERVATION CARS

2

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

STEAM SHOVELS

2

ROTARY SNOW PLOWS

2