

**THE WHITE PASS & YUKON ROUTE
COMPTROLLERS SPECIAL REPORT
1910**

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

DETAIL OF ENTRIES FOR YEAR 1910

	DR.	CR.
<u>MOVABLE EQUIPMENT</u>		
<u>Locomotive No. 59.</u>	290.02	
Cost of New Flange Oiler and New Fire door operator.		
<u>Locomotive No. 60</u>	112.58	
Cost of Flange Oiler		
<u>Locomotive No. 66</u>	108.63	
Cost of Flange Oiler.		
<u>Locomotive No. 67</u>	105.35	
Cost of Flange Oiler.		
<u>New Pile Driver</u>	82.71	
Additional Cost this year.		
<u>Work Train Equipment</u>	172.08	
Cost of 2 Norton Jacks		
<u>Hydraulic Jacks</u>	290.40	
Cost of two.		
NET DEBIT	Page 995	1161.77
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<u>P. & A. R. & N. CO. PROPERTY</u>		
<u>Shop Machinery & Tools, Purchased 1910</u>	1527.47	
<u>Coal Hoist & Conveyor, Wharf, New Pump House</u>	166.09	
<u>Furniture & Fixtures Skaguay Offices</u>		1.42
<u>Wood Spur, Denver</u>	110.00	
Cost of Construction		
<u>Tourist Platform, Skaguay Wharf</u>	122.43	
Cost of Construction.		
NET DEBIT	Page 995	1924.57
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	1925.99	1925.99

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1910.

MOVABLE RAILWAY EQUIPMENT

Rotary Snow Plow No. 1	\$21567.35
" " " " 2	25425.62
Engine No. 59	13521.98
" " 60	13354.39
" " 61	14122.87
" " 62	11986.44
" " 66	12477.99
" " 67	12151.64
" " 68	14895.07
" " 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	3098.43
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
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Forward	\$285745.00
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ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

INITIALIZED BALANCE OF DECEMBER 31, 1910.

MOVABLE RAILWAY EQUIPMENT (Cont'd)

	Forward	285745.00
Passenger Cars		17172.50
Special Freight Car Trucks		493.44
New Engine Plans		30.00
New Pile Driver		922.75
Gasoline Motor Car		700.74
Engineering Instruments		878.50
Furniture & Fixtures - Vancouver Office		835.83
Telegraphones		225.60
Hydraulic Jacks		290.40
		<hr/>
<u>TOTAL MOVABLE EQUIPMENT</u>		<u>\$307294.76</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 "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 1030

YEAR 1910

ENGINE NO.8	Sold in 1902	3500.00 -
ENGINE NO.55	Sold in 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 - <small>43165.96</small>
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 <small>6850.13</small>
FLAT CARS NOS. 406,408,409,410 & 414	Sold in 1902 & 1905	1375.00
FLAT CARS NOS.400,401,402,405,411,412,413 & 416	Sold in 1905	2200.00
FLAT CARS NOS.501,509,525,527,535,537,	Sold 1905	<u>2811.24</u>

F O R W A R D

\$ 56402.33

Forward

56402.33

FLAT CARS NOS. 511-521 Sold 1909		937.08	
SKAGUAY BEACH TRACK		1233.07	
Taken up in 1905-6	1259.06		
Less part re-layed 1907	<u>561.22</u>		
	697.84		
Add Material again removed 1909	87.77		
1910	<u>447.46</u>		
STOCK YARDS SIDING Taken up in 1906		180.90	
SKAGUAY SAWMILL SPUR Taken up 1907		171.32	
		1585.29	Pr. R. N. B.
GLACIER ENGINE HOUSE)			
GLACIER TANK (HOUSE) Insurance Collected		876.22	do
Destroyed by Fire 1899			
FRASER SIDE TRACK Taken up 1905		538.13	
FRASER WYE Taken up 1905		687.30	
FRASER GRAVEL PIT SPUR Taken up 1905	1672.69	447.26	
ENGINE AND PUMP removed from Bennett Water Tank in 1908		500.00	
PAVEY SIDE TRACK Shortened in 1906	100.45	100.45	
	<u>1773.14</u>		
DUNDALK SIDE TRACK Taken up in 1905		540.90	BYR
CARIBOU-ATLIN SPUR TRACK Taken up in 1903		5455.46	do
CARIBOU WYE Material Removed in 1910	6027.76	31.40	do
CARIBOU ENGINE HOUSE Insurance Collected		200.00	do
Destroyed by Fire Oct. 1905			
DUGDALE SIDE TRACK Taken up in 1906	512.45	512.45	do
	<u>6540.71</u>		
LOT 4 BLOCK 5 WHITE HORSE Sold in 1903 & 1905		4000.00	
STORES & OTHER PROPERTY Taken over from C.D.Co. per Inventory		71761.68	BYR
STEAMER COLUMBIAN Destroyed by Fire in 1906		65000.00	BYR
TAKU TRAM LINE Old Material Sold in 1906		1634.58	
1910-DEC 31 TOTAL - Page 988			\$ 211210.53

937.08
57,339.41
Not for equip

Blayby

BYR

do

do

do

do

BYR

BYR

DIVIDED TO LOCAL COMPANIES AS FOLLOWS:

P & A R & N CO.	2461.51
B.C.Y.RY.CO	2273.14
B.Y.RY.CO.	6740.21
B.Y.N.CO.LTD.	142396.26
ROUTE BOOKS <i>Movable Ry. Equipment</i>	<u>57339.41</u>

Subtract 600.00

NO.12 BUILDINGS, FIXTURES & GROUNDS	Increase	3284.65
Principal items for 1910 are		
Repairs to Ore Bunkers	5242.65	
Moving & Rep. Caribou Tank	1455.24	
Coal Conveyor	589.37	
Coal Bunkers	274.76	
Rep. Bennett Depot	207.58	
Storm windows for Sec.Houses	217.80	
Roundhouse, Skaguay	218.47	
 NO.13 DOCKS & WHARVES	 Decrease	 642.67
Repairs to Whitehorse wharf fall 1909,- no corresponding charge this year.		
NO.14 ROADWAY TOOLS & SUPPLIES	Increase	74.13
This account in the two years was normal and there is nothing to comment on.		
NO.15 WORK EQUIPMENT - REPAIRS	Decrease	936.34
Reduction in Rotary Repairs	2558.47	
Increase in Steam shovel repairs \$770.26; Other Work car repairs \$851.87	<u>1622.13</u>	
 NO.19 SUPERINTENDENCE M of E	 Decrease	 160.81
Last year Expenses Air Brake Inspector coming to Skaguay; no similar charge this year.		
NO.20 LOCOMOTIVE REPAIRS	Increase	4245.73
Principal items for 1910 are		
Engine No. 51	1567.31	Engine No.61 2531.14
52	1212.06	62 4949.64
56	1205.15	66 1415.97
59	1136.91	67 3344.38
60	867.25	68 788.31
 NO.21 PASSENGER TRAIN CAR REPAIRS	 Decrease	 2435.90
Coaches 212 & 216 overhauled and the latter practically rebuilt in 1909. No similar work current year.		
NO.22 FREIGHT TRAIN CAR REPAIRS	Increase	2622.09
Increase a/c sheathing flat cars and altering box cars for ore handling.		
NO.23 SHOP MACHINERY & TOOLS	Decrease	1454.16
Last years charge included \$503.58 a/c overhauling boiler at shops, renewing brickwork, etc. No similar charge this year. Balance decrease chiefly a/c less labor chargeable to this a/c 1910 a/c using electricity at shops.		

DEPRECIATION RESERVE ACCOUNT

RAIL DIVISION - YEAR 1910

ON ROLLING STOCK AND EQUIPMENT

acquired from Pacific Contract
Co. and purchased prior to De-
cember 31, 1908, after deduct-
ing sales and depreciation to
end of Year 1908 -- See 1909
report page 934.

203220.68

PURCHASED IN YEAR 1909 -- See
1909 Report Page 934

196.60

203417.28

LESS

DEPRECIATION YEAR 1909

20331.90

NET VALUE FOR DEPRECIATION

YEAR 1910

183085.38

TEN PER CENT DEPRECIATION EQUALS

18308.54

ADDITIONS IN YEAR 1910 - Page 996

871.37

Locomotive 59

290.02

Locomotive 60

112.58

Locomotive 66

108.63

Locomotive 67

105.35

Work Equipment

254.79

TEN PER CENT DEPRECIATION

FOR SIX MONTHS EQUALS

43.57

CHARGE FOR YEAR 1910 - Page 1051

18352.11

1909 Account Page 934.

EQUIPMENT

YEAR 1910

LOCOMOTIVES

<u>NO.</u>	<u>BUILT</u>	<u>CONDITION</u>	<u>REMARKS</u>
51	1881	Good	Can use for switching or work train
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.

<u>OFFICIAL CAR</u>	1
<u>BAGGAGE CARS</u>	3
<u>PASSENGER COACHES</u>	10
<u>OBSERVATION CARS</u>	2
<u>BOX CARS</u>	97
<u>STOCK CARS</u>	33
<u>FLAT CARS</u>	76
<u>REFRIGERATOR CARS</u>	4
<u>COAL CARS</u>	12
<u>CABOOSES</u>	8
<u>FLANGER CARS</u>	1
<u>DERRICK CAR</u>	1
<u>PILE DRIVER CAR</u>	1
<u>STEAM SHOVELS</u>	2
<u>ROTARY SNOW PLOWS</u>	2