

**THE WHITE PASS & YUKON ROUTE
COMPTROLLERS SPECIAL REPORT
1911**

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNTITEMIZED BALANCE OF DECEMBER 31, 1911.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
" " " " 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

Forward

285745.00

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1911 (Cont'd)

MOVABLE RAILWAY EQUIPMENT (Cont'd)

	Forward	
Passenger Cars	74	285745.00
Special Freight Car Trucks	24	17172.50
New Engine Plans	38	493.44
New Pile Driver	78	30.00
Gasoline Motor Car	37	922.75
Engineering Instruments	39	700.74
Furniture & Fixtures - Vancouver Office		878.50
Telegraphones	34	823.83
Hydraulic Jacks	26	225.60
		498.72

TOTAL MOVABLE EQUIPMENT

307491.08

1910 ACCOUNT - Page 999

Forward

48333.65

1910 ACCOUNT - Page 1000

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 1148

YEAR 1911

ENGINE NO. 8	Sold in 1902	3500.00
" " 53	Bell sold in 1911	15.00
" " 55	Sold in 1900 to P. C. Co., Ltd.,	6500.00
(NOTE: When the P. C. Co., Ltd. turned over the second section, this engine was returned as a part of the Equipment and thus again became part of the Railway Property.)		
" NO.55	Sold in 1905	6500.00
	Snow Plow with this Engine	708.09
" " 54	Sold in 1905	3500.00
" " 63	" " 1902	3882.36
" " 64	Bell sold in 1911	15.00
" " 65	Sold in 1906	6575.51
" " 57	" " "	12000.00
COACH " 202	" " 1905	1691.50
" " 204 & 208	Sold in 1905 \$1763.50 Each	3527.00
" " 210	" " "	1631.63
	Destroyed by fire in 1906	
	Forward	50046.09

PROPERTY CREDITS ACCOUNT - Continued

	Forward,	
		50046.09
FLAT CARS NO. 406,408,409,410,414 Sold in 1902 and 1905		1375.00
" " " 400,401,402,405,411,412,413,416 Sold in 1905,		2200.00
" " " 501,509,525,527,535,537 Sold in 1905		2811.24
" " " 511,521 Sold in 1909,		937.08
<u>SKAGUAY BEACH TRACK</u>		
Taken up in 1905 and 1906	1259.06	
Less part relayed in 1907	<u>561.22</u>	
	697.84	
Add material again removed in 1909	87.77	
" 1910	<u>447.46</u>	<u>535.23</u>
		1233.07
<u>SKAGUAY STOCK YARD SIDING</u> Taken up in 1906		180.90
<u>SKAGUAY SAW MILL SPUR</u> Taken up in 1907		171.32
<u>GLACIER ENGINE HOUSE</u>) Destroyed by fire in June 1899		
<u>GLACIER TANK HOUSE</u>) Insurance Collected		876.22
<u>FRASER SIDE TRACK</u> Taken up in 1905		538.13
<u>FRASER WYE</u> Taken up in 1905		687.30
<u>FRASER GRAVEL PIT SPUR</u> Taken up in 1905		447.26
<u>ENGINE AND PUMP</u> removed from <u>BENNETT WATER TANK</u> in 1908		500.00
<u>PAVEY SIDING</u> Shortened in 1906		100.45
<u>DUNDALK SIDE TRACK</u> Taken up in 1905		540.90
<u>CARIBOU - ATLIN SPUR TRACK</u> Taken up in 1903		5455.46
<u>CARIBOU WYE</u> Material removed in 1910		31.40
<u>CARIBOU ENGINE HOUSE</u> Destroyed by Fire in 1905 Insurance Collected		200.00
<u>DUGDALE SIDE TRACK</u> Taken up in 1906		512.45
<u>LOT 4, BLOCK 5, WHITE HORSE</u> Sold in 1903 & 1905		4000.00
<u>STORES AND OTHER PROPERTY</u> Taken over from C. D. Co. in 1901 per inventory,		71761.68
<u>STEAMER COLUMBIAN</u> Destroyed by fire in 1906		65000.00
		<hr/>
Forward		209605.95

No. 29 ADVERTISING Decrease 792.28

Decreased magazine advertising this year.

No. 30 STATIONERY AND PRINTING Increase 312.99

Largest item was for printing new tariffs.

TRANSPORTATION EXPENSES

No. 33 DISPATCHING TRAINS Decrease 1322.56

Reduction of Force in 1911.

No. 34 STATION EMPLOYEES Decrease 13554.08

Less heavy freight handled this year. Reductions in force, notably: No night operator at White Horse, No Baggage man at Caribou, No Agent at Bennett, White Pass or Shops, most of year; Force at Dawson was also reduced and positions of Agent at White Horse and Superintendent River Division were combined.

Revenue Tonnage hauled	1911	20028	Tons.		
"	"	1910	29077	"	Decrease 9049 Tons
		<u>1</u>	<u>9</u>	<u>1</u>	<u>1</u>
					<u>0</u>

Handled at:	Cost		Cost	
	Tons	Per Ton	Tons	Per Ton
Skaguay	18829	.613	28679	.750
Caribou	4302	.321	4613	.461
White Horse	17776	.296	30800	.276

No. 35 STATION SUPPLIES AND EXPENSES Decrease 694.16

Last year included supplies to Ore Bunkers and Coal furnished to more Stations than this year.

No. 36 YARD CONDUCTORS AND BRAKEMEN Decrease 1621.75

No. 37 YARD ENGINEMEN " 1288.36

No. 38 FUEL FOR YARD LOCOMOTIVES " 871.13

This year a donkey engine was installed at Skaguay Wharf for switching cars at that point and other switching was done by regular train crews, thus dispensing with a switching crew the greater part of the season.

No. 42 ROAD ENGINEMEN Decrease 2587.30

On account of Ore Traffic last year, and only three trains per week operated in November and December this year as against six per week last year.

ATLIN OR LAKE DIVISION MEMORANDA

Account No. 16 Repairs to Locomotive "Duchess" at Skaguay in 1911. No similar charge 1910. No. 17 and 18 less business and less number men employed.

No.	19	AGENCY EXPENSE - SALARIES AND EXPENSES	Decrease	535.00
"	20	do LONGSHORING	"	186.85

Account No. 19 Salary Agent one month less in 1911 than 1910 and no Wharfinger employed in 1911.

No. 20 625 less tons freight handled in 1911 than 1910.

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EQUIPMENTYEAR 1911LOCOMOTIVES

<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
53	1879	Poor	Out of service - Useless to us
56	1899	Good	Helper on Hill or Work Train
59	1900	Good	Passenger and Freight Service
60	1900	Good	do
61	1900	Good	do
62	1900	Good	do
64	1881	Poor	Out of Service and Useless to us
66	1901	Good	Passenger and Freight Service
67	1901	Good	do
68	1907	Good	Helper on Hill
69	1908	Good	do

OFFICIAL CAR

1

BAGGAGE CARS

3

PASSENGER COACHES

10

OBSERVATION CARS

2

BOX CARS

97

STOCK CARS

33

FLAT CARS

76

REFRIGERATOR CARS

4

COAL CARS

12

CABOSES

8

FLANGER CARS

1

DERRICK CAR

1

PILE DRIVER CAR

1

STEAM SHOVELS

2

ROTARY SNOW PLOWS

3