

ELEFANT
WHITE PASS & YUKON ROUTE
1913

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNTITEMIZED BALANCE OF DECEMBER 31, 1913.MOVABLE RAILWAY EQUIPMENT

Rotary Snow Plow No. 1	21567.35
Rotary Snow Plow No. 2	25425.62
Engine No. 59	13521.98
Engine No. 60	13354.39
Engine No. 61	14122.87
Engine No. 62	11986.44
Engine No. 66	12477.99
Engine No. 67	12151.64
Engine No. 68	14895.07
Engine 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	3098.43
Page Dump Cars	13579.83
Hand Cars	417.50
Snow Plow Flanger	27.09
Observation Cars (Old)	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

Forward

285745.00

ADDITIONS AND IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1913

MOVABLE RAILWAY EQUIPMENT (Continued)

	Forward	
		285745.00
Passenger Cars		12581.37
Parlor Cars		7980.45
Special Freight Car Trucks		493.44
New Engine Plans		30.00
New Pile Driver		922.75
Gasoline Passenger Car- "Buda" No. 100		1932.20
Gasoline Section Car- "Buda" No. 14		992.45
Gasoline Motor Car		700.74
Engineering Instruments		878.50
Furniture & Fixtures-Vancouver Office		773.83
Telegraphones		225.60
Hydraulic Jacks		498.72
		<hr/>
	<u>TOTAL MOVABLE EQUIPMENT</u>	<u>313755.05</u>

No. 14 - ROADWAY TOOLS AND SUPPLIES Increase 450.30

This account received a credit during 1912 for various tools picked up along the road and turned in to White Horse Store amounting to \$210.63 Balance of increase is account replacing worn out tools this year.

No. 15 - WORK EQUIPMENT REPAIRS Increase 1201.27

This is account heavy repairs necessary to Hart Cars and Page Dump Cars this year account handling ore.

MAINTENANCE OF EQUIPMENT

No. 19 - SUPERINTENDENCE Decrease 196.63

Last year Master Mechanic, H. Ashley, was on the coast on Company business during November and salary of Shop Foreman was charged this account during his absence.

No. 20 - LOCOMOTIVES - REPAIRS Increase 5805.74

Principal items both years are as follows:

	<u>1913</u>	<u>1912</u>
Loco. No. 51	255.08	140.62
52	1496.81	190.67
56	460.80	395.47
59	2753.20	1667.94
60	1417.39	724.62
61	898.85	581.73
62	944.92	775.50
66	1561.22	301.95
67	2550.28	1600.81
68	919.98	1392.61
69	690.01	541.73
Gen'l.	66.97	171.56

Considerable repairs were necessary this year to meet standard required by the American and Canadian Railway Commissions.

No. 21 - PASSENGER TRAIN CAR - REPAIRS Increase 1088.67

This increase is account scraping off old paint and repainting coaches this year.

No. 22 - FREIGHT TRAIN CARS - REPAIRS Increase 6581.41

This increase is account converting box cars into ore cars, sheeting ore cars, installing radiators in ore cars, and other general repairs to cars handling ore this year. During 1912 there were only slight repairs made to Freight Train Cars.

TRAFFIC EXPENSES

No. 27 - SUPERINTENDENCE Increase 4795.80

2900.00 of this increase is account salary and expenses of Traffic Manager Dempsey this year. \$255.50 account increased rental for new Seattle office. Balance of increase is principally account furniture, etc. for new Seattle offices.

DEPRECIATION RESERVE ACCOUNT

RAIL DIVISION - YEAR 1913.

ON ROLLING STOCK & EQUIPMENT

Acquired from the Pacific Contract
Co., Ltd., and purchased prior to
Dec. 31, 1911, after deducting sales
and Depreciation to end of Year 1911.

SEE 1912 REPORT Page 1285 147523.39

DEDUCT

DEPRECIATION Year 1912 \$15297.60

LESS

ADDITIONS IN YEAR 1912 10905.10 4392.50

Parlor Car #218 3990.22
Parlor Car #224 3990.23
Gasoline Passgr.
car "Buda" #100 1932.20
Section Car
"Buda" #4 992.45

NET VALUE FOR DEPRECIATION YEAR 1913. 143130.89

TEN PERCENT DEPRECIATION EQUALS 14313.08

CHARGE FOR YEAR 1913 Page 11405 14313.08

EQUIPMENT

YEAR 1915.

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	Can use for switching or work train
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	Passenger and Freight service
61	1900	Good	Passenger and Freight service
62	1900	Good	Passenger and Freight service
64	1881	Poor	Out of service - Useless to us
66	1901	Good	Passenger and Freight service
67 ⁿ	1901	Good	Passenger and Freight service
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>	8
<u>PARLOR CARS</u>	2
<u>OBSERVATION CARS</u>	2
<u>GASOLINE PASSENGER CAR</u>	1
<u>BOX CARS</u>	97
<u>STOCK CARS</u>	33
<u>FLAT CARS</u>	74
<u>HART CONVERTIBLE CARS</u>	2
<u>REFRIGERATOR CARS</u>	4
<u>COAL CARS</u>	12
<u>CABOOSSES</u>	9
<u>FLANGER CARS</u>	1
<u>DERRICK CARS</u>	1
<u>PILE DRIVER CARS</u>	1
<u>STEAM SHOVELS</u>	2
<u>ROTARY SNOW PLOWS</u>	2