

# WHITE PASS & YUKON ROUTE

---

# 1948

Detail of Entries Year 1948

YEAR 1948

Dr.

Cr.

CONVERTING COACH #105 to Parlor Car #262

7,106.82

CONVERTING COACH #246 to Parlor Car #264

6,808.69

JEEP STATION WAGON - Track Car

1,199.34

SUNDRY ROLLING STOCK

10,656.70

Purchased from War Assets,  
as Detailed:

17 Gondolas - #100	148.00	109	148.00
101	148.00	110	148.00
102	148.00	111	148.00
103	148.00	112	148.00
104	148.00	113	148.00
105	148.00	114	148.00
106	148.00	115	148.00
107	148.00	116	148.00
108	148.00		

48 Flat Cars #715	148.00	775	148.00
733	148.00	777	148.00
735	148.00	779	148.00
737	148.00	781	148.00
739	148.00	783	148.00
741	148.00	785	148.00
743	148.00	787	148.00
745	148.00	789	148.00
747	148.00	791	148.00
749	148.00	793	148.00
751	148.00	795	148.00
753	148.00	797	148.00
755	148.00	799	148.00
757	148.00	801	148.00
759	148.00	803	148.00
761	148.00	805	148.00
763	148.00	807	148.00
765	148.00	809	148.00
769	148.00	811	148.00
771	148.00	813	148.00
773	148.00	815	148.00
		817	148.00
		819	148.00
		821	148.00
		823	148.00
		825	148.00
		827	148.00

7 Refrigerator Cars:

#412	148.00	764	148.00
414	148.00	766	148.00
762	148.00	768	148.00
		904	148.70

NET DEBIT Page 5744

25,771.55  
25,771.55      25,771.55

DETAIL OF ITEMS:

Detail  
Page

Engines; Numbers	4 . . . . .		1,000.00
	51 . . . . .		4,134.35
	66 . . . . .		12,702.99
	69 . . . . .		15,881.60
	70 . . . . .		57,231.71
	71 . . . . .		53,985.02
	72 . . . . .		72,232.69
	73 . . . . .		72,087.59
	80 . . . . .		9,741.67
	81 . . . . .		19,383.72
	190 . . . . .		10,000.00
	192 . . . . .		15,000.00
	196 . . . . .		15,000.00
1 Official Car No. 200 . . . . .			5,616.00
8 Passenger Cars . . . . .	<u>5747</u>		24,505.98
14 Parlor Cars . . . . .	<u>5747</u>		73,424.18
2 Combination Coach & Baggage Cars.	<u>5747</u>		6,367.74
2 Baggage Cars . . . . .	<u>5747</u>		8,229.43
4 Cabcooses . . . . .	<u>5747</u>		6,210.89
22 Gondola Cars . . . . .	<u>5748</u>		19,071.99
2 Page Dump Cars . . . . .	<u>5748</u>		2,263.30
6 Dump Cars . . . . .	<u>5748</u>		6,303.47
58 Box Cars . . . . .	<u>5749</u>		36,350.88
1 Stock Car . . . . .	<u>5749</u>		565.96
142 Flat Cars . . . . .	<u>5750</u>		79,285.89
20 Refrigerator Cars . . . . .	<u>5751</u>		10,184.02
14 Tank Cars . . . . .	<u>5751</u>		26,262.02
1 Plymouth Gas Switcher #3 . . . . .			6,735.00
1 Gasoline Section Car, Buda #14. .			992.45
1 Gasoline Motor Car (Old) . . . . .			700.74
11 Casey Jones Motors . . . . .			2,675.34
1 Fairmont Motor Car, Bridge and Building Gang . . . . .			647.50
1 Track Motor Car (Willys) . . . . .			4,351.10
1 Track Car equipped with Ford Motor, for Bridge and Building Gang . . . . .			646.49
1 Buda Car (Serial 262471). . . . .			74.30
1 Crawler Crane on Wreck Car R-1. .			4,500.00
1 Crane Idler Car X-9 . . . . .			275.00
Work Train Equipment . . . . .			3,098.43
1 Tool Car B. O. 3 . . . . .			1,000.00
1 Hart Car No. 316 . . . . .			1,652.95
1 Northwestern Heavy Duty Extra Gang Car . . . . .			998.52
11 Hand Cars . . . . .			1,100.00
27 Push Cars . . . . .			1,890.00
Special Freight Car Trucks. . . . .			493.44
Snow Plow and Flanger . . . . .			2,152.03
File Drivers . . . . .			3,906.45
Rotary Snow Plow No. 1 . . . . .			21,567.35
Rotary Snow Plow No. 2 . . . . .			25,425.62
Engineering Instruments . . . . .			1,091.30
Automobile, Seattle (Dodge) . . . .			1,061.42
			<u>750,058.52</u>
NET DEBIT, being Total MOVABLE RAILWAY EQUIPMENT			<u>750,058.52</u>
Page <u>5744</u>			
Carried also in Local Companies' Books:			
P & A R & N Company		405,031.60	
B C I Rly Company		105,008.19	
B I Rly Company		240,018.73	
			<u>750,058.52</u>

MOVABLE RAILWAY EQUIPMENT

Detailed Memorandum of Cars

Passenger Cars . . . . .	No. 214	2,484.10	
	216	2,484.10	
	226	3,995.11	
	232	348.89	
	238	8,281.65	
(Northwestern Pacific 1927)	244	2,437.76	
( " " 1930)	252	2,034.20	
( " " 1932)	254	<u>2,440.17</u>	24,505.98
Parlor Cars . . . . .	No. 218	3,990.22	
	220	3,369.92	
	222	3,369.93	
	224	3,990.23	
(California-Nevada . . 1916)	234	4,289.44	
( " " . . 1916)	236	3,067.83	
(Arizona . . . . . 1926)	240	6,145.94	
( " . . . . . 1926)	242	4,675.68	
	248	4,067.66	
	256	9,164.68	
(Pacific Coast Rly . . 1938)	258	5,397.93	
( " " " . . 1939)	260	5,791.26	
	262	7,106.82	
	264	<u>8,996.64</u>	73,424.18
Baggage Cars . . . . .	No. 203	3,946.54	
(Pacific Coast Rly . . 1939)	207	<u>4,282.89</u>	8,229.43
Combination Coach & Baggage Car	No. 209	3,183.87	
(1946)			
(1946)	211	<u>3,183.87</u>	6,367.74
Caboose . . . . . B.O.	No. 1	543.54	
	905	760.67	
(1939)	907	4,066.68	
(1946)	909	<u>840.00</u>	6,210.89
Gondola Cars . . . . .	No. 801	3,238.00	
(1940)	802	3,329.50	
"	803	3,329.50	
"	804	3,329.50	
"	805	3,329.49	
(1948)	100	148.00	
"	101	148.00	
"	102	148.00	
"	103	148.00	
"	104	<u>148.00</u>	
Carried Forward		17,295.99	118,738.22

MOVABLE RAILWAY EQUIPMENT

Detailed Memorandum of Cars  
(Continued)

Brought Forward . . . . .		17,295.99	118,738.22
Gondola Cars Cont'd . . . . . (1948)	No. 105	148.00	
	106	148.00	
	107	148.00	
	108	148.00	
	109	148.00	
	110	148.00	
	111	148.00	
	112	148.00	
	113	148.00	
	114	148.00	
	115	148.00	
	116	<u>148.00</u>	19,071.99
Page Dump Cars . . . . .	No. 305	1,131.65	
	309	<u>1,131.65</u>	2,263.30
Dump Cars (Hopper Bottom) . . . . .	No. 850	1,050.58	
(A. R. Williams Mach. Co. 1940)	851	1,050.58	
( " " " 1940)	852	1,050.58	
( " " " 1940)	853	1,050.58	
( " " " 1940)	854	1,050.58	
( " " " 1940)	855	<u>1,050.57</u>	6,303.47
Box Cars . . . . .	No. 502	543.54	
	504	543.54	
	506	543.54	
	510	543.54	
	512	543.54	
	514	543.54	
	516	543.54	
	518	543.54	
	530	543.54	
	532	543.54	
	534	543.54	
	536	543.54	
	538	543.54	
	540	543.54	
	542	543.54	
	548	543.54	
	556	543.54	
	558	543.54	
	566	749.81	
	570	749.81	
	572	749.81	
	576	749.81	
	590	749.76	
	594	618.50	
	596	618.50	
	600	618.50	
	602	618.50	
	604	618.50	
	608	618.50	
	612	618.50	
	614	618.50	
	618	618.50	
	620	618.50	
	622	618.50	
	626	618.50	
	628	618.50	
	630	618.50	
	634	618.49	
Carried Forward . . . . .		<u>22,810.21</u>	<u>146,376.98</u>

## MOVABLE RAILWAY EQUIPMENT

Detailed Memorandum of Cars  
(Continued)

Brought Forward . . .		22,810.21	146,376.98
Box Cars (Cont'd)	No. 636	618.49	
	640	618.49	
	642	618.49	
	646	618.49	
	652	630.38	
	656	630.38	
	658	630.38	
	660	630.38	
	662	630.38	
	664	630.38	
	666	630.38	
	668	630.38	
	670	630.38	
	676	630.38	
	682	630.38	
	684	630.38	
	688	875.55	
	690	875.55	
	694	875.54	
	698	<u>875.54</u>	36,350.88
Stock Cars	No. 955	<u>565.96</u>	565.96
Flat Cars	No. 317	2,250.13	
	318	2,250.13	
	321	2,250.12	
	322	2,250.13	
	323	2,250.13	
	324	2,250.13	
	325	2,250.13	
	326	2,250.12	
	407	275.00	
	415	275.00	
	417	275.00	
	503	468.54	
	505	468.54	
	507	468.54	
	513	468.54	
	517	468.54	
	547	563.82	
	549	565.96	
	551	563.82	
	555	563.82	
	557	563.82	
	559	563.82	
	561	563.82	
	563	563.82	
	565	563.82	
	567	563.82	
	569	563.82	
	571	563.82	
	577	563.82	
	581	622.59	
	583	622.59	
	585	622.59	
	587	622.59	
	589	622.59	
	591	622.59	
	593	622.59	
	595	622.59	
	597	622.59	
	599	622.59	
	601	622.59	
	603	622.59	
	605	622.59	
	607	622.59	
	609	622.59	
	611	622.59	
	613	622.65	
	617	648.62	
	619	648.62	
	621	648.62	
	623	648.62	
	629	648.62	
	631	648.62	
	633	648.61	
	639	813.01	
	641	813.01	
	643	813.01	
	645	813.01	
	647	813.01	
	651	813.02	
	653	813.02	
	655	813.02	
	657	565.96	
	659	566.00	
	661	652.65	
	663	652.65	
	669	609.31	
	671	565.96	
	677	652.65	
	679	652.65	
	681	609.31	
	683	931.85	
	687	1,421.35	
	689	652.65	
	691	609.31	
	693	565.96	
	695	609.31	
	697	565.96	
	699	609.31	
	701	660.00	
	703	660.00	
	705	660.00	
	707	660.00	
	709	660.00	
	711	660.00	
	713	660.00	
	715	660.00	
	717	660.00	
	719	660.00	
	721	660.00	
	723	660.00	
	725	660.00	
	727	660.00	
	729	660.00	
	731	<u>660.00</u>	
Carried Forward		72,181.89	183,293.82

MOVABLE RAILWAY EQUIPMENT

Detailed Memorandum of Cars  
(Continued)

Brought Forward . . . . .		72,181.89	183,293.82
Flat Cars (Continued)	No.		
	715	148.00	
	733	148.00	
	735	148.00	
	737	148.00	
	739	148.00	
	741	148.00	
	743	148.00	
	745	148.00	
	747	148.00	
	749	148.00	
	751	148.00	
	753	148.00	
	755	148.00	
	757	148.00	
	759	148.00	
	761	148.00	
	763	148.00	
	765	148.00	
	769	148.00	
	771	148.00	
	773	148.00	
	775	148.00	
	777	148.00	
	779	148.00	
	781	148.00	
	783	148.00	
	785	148.00	
	787	148.00	
	789	148.00	
	791	148.00	
	793	148.00	
	795	148.00	
	797	148.00	
	799	148.00	
	801	148.00	
	803	148.00	
	805	148.00	
	807	148.00	
	809	148.00	
	811	148.00	
	813	148.00	
	815	148.00	
	817	148.00	
	819	148.00	
	821	148.00	
	823	148.00	
	825	148.00	
	827	148.00	
		<u>79,285.89</u>	<u>79,285.89</u>
Carried Forward			262,579.71

MOVABLE RAILWAY EQUIPMENT

Detailed Memorandum of Cars  
(Continued)

Brought Forward . . . . .			262,579.71
Refrigerators	No.		
	400	660.00	
	402	660.00	
	404	660.00	
	406	660.00	
	408	660.00	
	410	660.00	
	430	1,100.27	
	432	543.54	
	434	543.54	
	436	618.49	
	438	630.38	
	440	875.55	
	442	875.55	
	412	148.00	
	414	148.00	
	762	148.00	
	764	148.00	
	766	148.00	
	768	148.00	
	904	<u>148.70</u>	10,184.02
Tank Cars			
(Gasoline)	No.		
(Oil)	1	2,339.29	
(Gasoline)	3	1,240.72	
(Oil)	5	1,986.32	
(Gasoline)	6	1,442.11	
(Oil)	7	2,097.77	
"	8	2,272.12	
"	9	2,272.12	
"	10	1,872.37	
"	11	2,950.13	
"	21	1,269.47	
"	23	1,000.00	
"	24	1,000.00	
"	25	1,000.00	
"	27	<u>3,519.60</u>	<u>26,262.02</u>
			299,025.75

Note:

Tank Car No. 1 was formerly Stock Car No. 765  
 Tank Car No. 3 was formerly Flat Car No. 541  
 Tank Car No. 5 was formerly Stock Car No. 763  
 Tank Car No. 6 was formerly Flat Car No. 543  
 Tank Car No. 7 was built Year 1938  
 Tank Cars Nos 8 & 9 built Year 1939  
 Tank Cars Nos 10 & 11 built Year 1941  
 Tank Cars Nos 12, 13, 14 & 15 built Year 1942  
 Tank Cars Nos 23, 24 & 25 purchased in 1946  
 Tank Car No. 27 was formerly Tank Car No. 13  
 Tank Car No. 21 was formerly Tank Car No. 12



No. 12 - DOCKS & WHARVES . . . . . INCREASE 30,657.11  
 Item due to extensive repairs to Skagway Wharf this year.

No. 14 - INJURIES TO PERSONS . . . . . DECREASE 9,120.03  
 Item mainly due to settlement of claim last year for death of Mr. E. D. Logan at Mile Post 15½.

MAINTENANCE OF EQUIPMENT

No. 18 - LOCOMOTIVES - REPAIRS . . . . . DECREASE 7,979.01  
 Below is a comparative statement of engine repairs, Years 1948 - 1947.

Locomotive	No.	3	516.75	267.31
		4	653.82	1,120.08
		66	1,302.26	720.44
		69	963.63	4,933.96
		70	7,172.13	4,146.74
		71	3,750.91	5,039.66
		72	3,460.77	1,556.91
		73	3,766.70	1,578.55
		80	1,840.18	2,794.73
		81	3,597.71	3,873.96
		190	1,345.79	4,550.76
		192	653.61	4,461.94
		196	1,339.97	3,854.67
	General		<u>4,185.31</u>	<u>3,628.84</u>

No. 19 - PASSENGER TRAIN CAR - REPAIRS . . . . . INCREASE 14,405.47  
 Extensive repairs made this year to coaches and Parlor Cars, in addition to increase in costs due to higher rates of pay.

No. 20 - FREIGHT TRAIN CAR - REPAIRS . . . . . DECREASE 6,464.89  
 Heavy repairs to freight equipment last year, not necessary this year, account for this decrease.

MAINTENANCE OF EQUIPMENT (CONT'D)

No. 22 - WORK EQUIPMENT REPAIRS . . . . . INCREASE 4,693.85  
 Below is a comparative statement of repairs to work equipment, Years 1948 - 1947:

	<u>1 9 4 8</u>	<u>1 9 4 7</u>
Rotary No. 1	3,317.26	1,165.64
Rotary No. 2	4,463.15	1,772.56
Rotary Caboose	24.71	5.74
Caboose No. 907	—	5.78
Jordan Spreader	—	230.45
Wrecking Car	7.54	283.17
D - 7 Bulldozer Cat	1,172.15	3,129.12
D - 8 Army Cat	1,013.12	48.26
R - 1 Crane	243.08	180.84
Hyster Crane	95.57	445.28
Gas Shovel	68.71	581.50
Tool Car	4.87	9.94
Pile Driver	2,268.19	—
General	<u>13.59</u>	<u>139.81</u>

No. 26 - LOCOMOTIVES - DEPRECIATION . . . . . INCREASE 1,412.14  
 Item caused by taking full years depreciation this year on Locomotives 72 & 73 purchased in 1947.

TRAFFIC EXPENSES

No. 30 - SUPERINTENDENCE. . . . . INCREASE 9,831.30  
 Item due to increase in staff and rates of pay in Passenger Department at Seattle.

No. 31 - OUTSIDE AGENCIES . . . . . INCREASE 6,464.47  
 Commission paid outside agencies increased this year due to increased tourist business.

No. 32 - ADVERTISING. . . . . INCREASE 12,162.05  
 Item mainly due to publication of new tourist booklet and production of colored, sound film, "Klondike Holiday".

DEPRECIATION RESERVE ACCOUNT

RAIL DIVISION

YEAR 1948

On ROLLING STOCK and EQUIPMENT acquired from Pacific Contract  
and Purchased prior to December 31, 1948.

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1 9 4 7

<u>DEC. 31</u>	VALUE OF ROLLING STOCK AND EQUIPMENT FOR DEPRECIATION	YEAR 1948		724,286.97
	<u>Less:</u>	EQUIPMENT DISPOSED OF DURING 1948.		Nil
				<hr/>
				724,286.97
	TWO PER CENT DEPRECIATION EQUALS			14,485.74
	LESS DEPRECIATION ON ITEMS DISPOSED OF			Nil
				<hr/>
				14,485.74
	Add:	VALUE OF 1948 ADDITIONS, ETC.		25,771.55
	Converted Coach 246 to Parlor Car 264, at 2% for 1 mo.	11.34	6,808.69	
	Converted Coach 105 to Parlor Car 262, at 2% for 6 mos.	71.07	7,106.82	
	Track Motor Car (Willys), at 2% for 6 mos.	12.00	1,199.34	
	17 Gondola Cars, at 2% for 2 mos.	8.38	2,516.00	
	48 Flat Cars, at 2% for 2 mos.	23.68	7,104.00	
	7 Refrigerator Cars, at 2% for 2 mos.	3.46	1,036.70	
		<hr/>	<hr/>	<hr/>
		129.93	25,771.55	129.93

1 9 4 8

<u>DEC. 31</u>	VALUE OF ROLLING STOCK AND EQUIPMENT			750,058.52
	CHARGE FOR YEAR 1948	Page	<u>5766</u>	14,615.67

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NOTE: The Interstate Commerce Commission ruled that effective January 1, 1935, Depreciation would be figured monthly at a straight percentage of the Book Value of equipment and in our case authorized the use of two per cent per annum as above. During years previous to 1935 Depreciation was figured on basis of ten per cent of the Depreciated Value of Equipment.

STATEMENT OF FIRE LOSSES AND INSURANCE COLLECTED

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<u>YEAR</u>	<u>DATE</u>	<u>PROPERTY</u>	<u>LOCATION</u>	<u>DETAIL</u>	<u>R A</u>
1898 to 1946					117,13
1946	May 8	Residence of Chas. J. Rapuzzi	Skagway	Damaged by fire.	
	June 9	Residence of Jas. R. Gaudin	Whitehorse	Damaged by fire.	
1947	May 15	Bridge 5-A	5 Mile Post.	Destroyed by fire and cause unknown.	4,00
	Aug 15	Tank Car No.7	90 Mile Post.	Damaged by fire caused from spark igniting gasoline after derailment.	30
	Oct. 2	Launch Brant	Taku Inlet.	Destroyed by fire and cause unknown.	
	Nov. 3	Warehouse No. 2	Whitehorse	Damaged by fire and cause unknown.	2,00
					<u>123,44</u>

RECAPITULATION

ROUTE:	Rail Division . . . . .	123,441.05
	B Y N Company . . . . .	119,572.10
	M S Department. . . . .	1,750.00
	O C & I . . . . .	6,142.01
	Total, W P & Y Route	250,905.16
	A Y N Co:	<u>18,460.12</u>
	Grand Total . . . . .	<u>269,365.28</u>

NOTE: Further detail of Fire Losses and Insurance collected prior to year 1946,  
see 1942 Elefant - Page 5094 and 1947 Elefant - Page 5701.

EQUIPMENT

RAIL DIVISION - DECEMBER 31, 1948

YEAR 1948

LOCOMOTIVES

REMARKS

<u>No.</u>	<u>Built or Purchased</u>	<u>Condition</u>	
4	1942	Good	Can use for switching or work train
51	1881	Good	Can use for switching or work train
66	1901	Good	Can use for switching or work train
69	1908	Good	Helper on hill
70	1938	Good	Passenger and Freight Service
71	1939	Good	Passenger and Freight Service
72	1947	Good	Passenger and Freight Service
73	1947	Good	Passenger and Freight Service
80	1941	Good	Passenger and Freight Service
81	1941	Good	Passenger and Freight Service
190	1946	Good	Passenger and Freight Service
192	1946	Good	Passenger and Freight Service
196	1946	Good	Passenger and Freight Service

BAGGAGE CARS . . . . .	2
COMBINATION COACH and BAGGAGE. . . . .	2
PASSENGER COACHES. . . . .	7
PARLOR CARS. . . . .	14
BOX CARS . . . . .	58
STOCK CARS . . . . .	1
FLAT CARS. . . . .	161
HART CONVERTIBLE CAR . . . . .	3
REFRIGERATOR CARS. . . . .	13
OIL TANK CARS. . . . .	14
PAGE DUMP CARS . . . . .	2
DUMP CARS. . . . .	6
GONDOLA CARS . . . . .	5
CABOOSES . . . . .	3
PILE DRIVER CAR . . . . .	1
POTARY SNOW PLOWS. . . . .	2
TOOL CAR . . . . .	1
CRAWLER CRANE. . . . .	1
NORTHWESTERN HEAVY DUTY EXTRA GANG CAR . . . . .	1
PLYMOUTH GAS SWITCHER #3. . . . .	1
INSPECTION CAR (JEEP STATION WAGON)	1
WRECKING CRANE . . . . .	1