

ADDITIONS AND IMPROVEMENTS TO PROPERTY ACCOUNT

BRITISH YUKON NAVIGATION COMPANY

ITEMIZED BALANCE AS OF DECEMBER 31, 1949

RIVER DIVISION

FLOATING EQUIPMENT

BOATS:

Aksala	(SS-Simple)		30,425.89-	
Casca	(SS-Simple)	1937	93,599.32-	
Gleaner	(SS-Simple)		8,468.73	
Keno	(SS-Simple)	1922	47,113.84-	
Klondike	(SS-Compound)	1937	98,495.34-	
Nasutlin	(SS-Simple)		23,621.71-	
Neecheah	(MV-Diesel)		23,169.98-	
Tarahne	(MV-Gas)	1917	39,871.12-	
Tutshi	(SS-Compound)	1917	81,983.77-	
Whitehorse (Rebuilt)	(SS-Compound)	1930	83,547.04-	530,296.74

BARGES:

Alsek	(Wood) (Ex. Weasel)		5,360.38	
Atlin	(Wood)		601.55	
Australian	(Wood)	1943	6,545.46-	
Chandalar	(Wood) (Ex. Beaver)		3,045.42	
Generc	(Wood)	1937	9,233.57-	
Ibex	(Wood)	1943	12,014.17-	
Kluksho	(Wood)	1936	7,546.79-	
Lake Barge	(Wood)	1934	3,604.39-	
Mayo	(Wood) (Ex. Balon)		2,937.79-	
Onekeno	(Wood)	1929	8,339.73-	
Pelly	(Steel)	1948	49,959.60-	
Stewart	(Steel)	1948	61,405.48-	
Tagish	(Steel) - <i>lost</i>	1948	14,245.27-	
Takhini	(Wood)	1934	6,036.01-	
Teelin	(Steel)	1949	55,375.25-	
* Teelin	(Wood) <i>ok.</i>		6,385.12	
Tookeno	(Wood)	1929	8,339.72-	
Barge for "Loon" - 25 Ft.	(Wood)	1928	450.44	
U-205	(Unusable)		94.88	
Wolverine	(Unusable)		347.85	261,868.87

LAUNCHES:

Keno Work Boat	(Gas)	1948	1,296.43	
Loon	(Gas)		2,557.91-	
Lou Ann	(Gas)	1942	5,381.36-	
Norgold	(Gas)	1937	1,126.39-	
Pete	(Gas)	1948	33.14	
Sibilla	(Gas)	1932	3,931.75-	
Splegatus (Ex. Mail Serv. Dept.)			150.00	
Teal	(Gas)		612.21	
Woodchuck	(Gas)	1939	2,187.95-	
Yukon Rose	(Diesel)	1948	11,223.65-	28,500.79

BALANCE FORWARD

820,666.40

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Balance Forwarded 820,666.40

BUILDINGS, WHARVES AND WAYS

WHITEHORSE:

Warehouse and Office Bldg. #5		12,038.20 ✓	
Ice House		890.71 -	
Oil House		376.29 -	
Powder House		233.09	
Mail Building	1942	835.03 -	
Wharf Water Service		3,273.85 -	
Wharf Hoist & Boiler	1939	500.00 -	
Local Shed Warm Storage	1949	969.75 -	
"H" Shape Bunkhouse			
Lox Stave	1947	2,868.24	} new bunk house
Staff House	1948	12,629.11	
Bunk House, Shipyard	1948	22,661.45	
Engineers' Bunk House	1948	12,931.97	
Residence, Lot 1 -			
Block 28	1941	7,641.24 -	
Residence, #3 - Lots 6&7			
Block 9	1942	2,435.20 -	
Residence, #4 - Lots 7&8			
Block 9	1942	2,385.73 -	
Residence, #6 - Lots			
10 & 11 - Block 9	1942	4,357.32 -	
Residence, #7 - Lot 12			
Block 36	1942	4,887.96 -	
Residence, #9 - Lot			
Block 25 - #6	1942	4,321.83 -	
Residence, #10 - Lot 10			
Block 17	1942	4,572.23 -	
Residence, #11 -			
Harbottle Lot	1943	875.59 -	
Residence, #12 - Group			
Lot 19	1944	2,077.00 -	
Residence, #13 - Group			
Lot 19	1944	2,076.99 -	
Dock Foreman's Cottage	1941	1,638.22 -	
Ways - Shipyard		8,338.39 -	
Shipyard & Shops		21,446.74 -	
Steam Line - Shipyard		608.26 -	
Paint & Tin Shop-Shipyard		1,565.23 -	
Tool Room - Butler Type			
Shipyard	1947	125.00	} ?
Tool Shed - Shipyard	1948	475.37	
Balance Forward		140,035.99	820,666.40

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ITEMIZED BALANCE AS OF DECEMBER 31, 1949

Balance Forward 140,035.99 820,666.40

BUILDINGS, WHARVES & WAYS (Contd.)

WHITEHORSE:

Hospital Barn	MSD	90.00	
Old Stable	MSD	1,200.00	- <i>Storage shed</i>
Boiler House	MSD	20.00	
Mess House	MSD	1,500.00	-
Stable, Carriage, Blacksmith Shop	MSD	2,841.46	- <i>Dope sleep</i>
Fire Protection House	MSD	20.00	
Caterpillar Shed	MSD	350.00	- <i>146,057.45 old Garage East side of area</i>

HOOTALINQUA:

Ways		17,886.83	-
Cabin		5.00	- 17,891.83

STEWART:

Boiler House		80.00	-
Warehouse - Butler Type	1947	145.00	-
Derrick	1948	17,810.67	- 18,035.67

MAYO:

Warehouse		5,301.01	-
Dormitory		1,233.21	-
Derrick		13,846.93	- <i>quite new construction - 1949</i>
Dock Conveyor	1949	456.61	- 20,837.76 -

DAWSON:

Wharves, Warehouses and Office		65,641.15	-
Ways		2,868.22	-
Water Tank		906.98	- 69,416.35 -

CARCROSS: Ways 3,346.22 -

BEN-MY-CHREK: Buildings and Land - 157 Acres 1,750.00 -

ATLIN:

Ways	1934	3,107.79	-
Wharf & Warehouse		3,611.89	- 6,719.68 -

Balance Forward 284,054.96 820,666.40

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BUILDINGS, WHARVES & WAYS (Contd.)

TAKU:

Telephone Line		196.79	
Taku Tram		268.90	
Derrick		500.00	
Fishing Platform - Scotia Bay	1934	204.63	
Wharf - Scotia Bay		168.40	
Employees Dwelling - Taku		204.00	1,542.72
			285,597.68

L A N D:

Stockyards - Whitehorse		750.00	
Wynton Townsite - 159 Acres		316.00	
Taku land		427.50	
Takheena - R.L. 5 Acres-MSD		5.00	
Takheena - L.L. 5 Acres-MSD		5.00	
Pelly Crossing- 2 Acres-MSD		2.00	
Minto - L.L. 10 Acres -MSD		100.00	1,605.50

VEHICLES:

AUTOMOTIVE EQUIPMENT:

Chevrolet Truck		257.34	
Nash Touring Car		445.50	
Plymouth Sedan	1937	1,055.75	
Packard - 7 Passenger	1939	305.01	
Winton #6 - MSD		100.00	
Ford Automobile - MSD		200.00	
Knox Truck - MSD		475.00	
Ford Truck - V-8 Ser. #1-5122 Ex Airport	1944	700.00	
Ford Truck, Dump Body & Hoist, Ser. #90017003	1944	2,838.00	
International Auto Truck	1939	520.04	
White Truck - Ser. #834	1942	3,107.35	
Fargo Truck - Ser. #9536642	1946	1,050.00	
Holt Caterpillar Tractor - MSD		1,500.00	
Jacques Frase Tractor Model "T" Ben-My-Chree	1949	1,070.08	
Motor Car - Taku Tram	1937	2,437.78	16,061.85

Balance Forward 16,061.85 1,107,869.58

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Balance Forward 16,061.85 1,107,869.58

VEHICLES (continued)

SLEIGHS & WAGONS: (Mail Service Dept.)

4 Large Passenger Sleighs & Bodies	424.00		
1 Small Passenger Sleigh	75.00		
1 Set Old Wood Sleigh Bobs	10.00		
2 Light Sleigh Bobs (Small)	60.00		
5 Flat Sleigh Racks	75.00		
3 Cutters	50.00		
2 Passenger Bodies w/o Running Gear	15.00		
1 Perishable Freight Body	25.00		
1 Perishable Sleigh on #4 Bobs	125.00		
1 Store Wagon	150.00		
3 Thorobrace Wagons (Stage)	900.00		
5 Heavy Freight Wagons - 3-3/4 Skein	425.00		
1 Single Buggy	25.00		
1 Break Cart	25.00		
3 Small Concord Wagon Boxes	10.00	2,394.00	18,455.85

OTHER EQUIPMENT

BARGE TANKS AND EQUIPMENT:

Portable Gasoline Meter and Pump Unit	1945	618.07-		
Oil Tank (Ex. P.D.)	1944	748.27		
6500 Gal. Tank	1947	1,924.79		
6500 Gal. Tank	1947	1,924.79		
6500 Gal. Tank	1947	1,924.79		
Diesel Oil Tank	1946	2,035.41-		
Diesel Oil Tank	1946	2,035.41-		
Diesel Oil Tank	1946	2,035.41-		
Gas Pumping Unit	1946	200.00		
Hand Gas Pump	1946	75.00		
6 Stock Cars #B.O.11 & 12, 523, 951, 953, 957 Shore Storage for Tanks	1947	60.00		
Walk-in Barge Reefer with Universal Blower	1949	3,786.66	17,368.60	

Balance Forward 17,368.60 1,126,325.43

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MISCELLANEOUS EQUIPMENT:

Office Furniture & Fixtures- Whitehorse	1,172.63	
Moving Picture Kodak	121.50	
Fire Apparatus - Whitehorse	954.81	
Portable Compressor 1934	500.00-	
Williams Bucket, $\frac{1}{8}$ Yard, Type S 1944	823.40	
S-B.C. 654 Transceivers w/Parts 1947	525.50	
Fairbanks Morse Platform Scale 1946	534.00- <i>CR. 20/4</i>	
Refrigerator - W694 - Whitehorse Messhouse 1949	785.49	
2 Refrigerator Boxes - Whitehorse Shipyard 1948	187.50	
Lincoln Welder- #A90782 Whitehorse Shipyard 1948	550.00-	
20 Hydraulic Jacks & 1 Pump - Whitehorse Shipyard 1949	4,097.36-	
Outboard Propellor Unit Model O-2 1948	1,046.80	
Donkey Engine - Stewart Walk In Reefer- Model E 17005 - Stewart 1947	376.80	
Centrifugal Pump-Stewart 1948	1,888.26-	
Onan Light Plant - Eng. #18099 - Stewart 1949	158.75	
Locomotive #52 - Taku	262.00	
	<u>4,134.35 - 18,117.15</u>	<u>55,485.75</u>

Balance Forward

1,161,811.18