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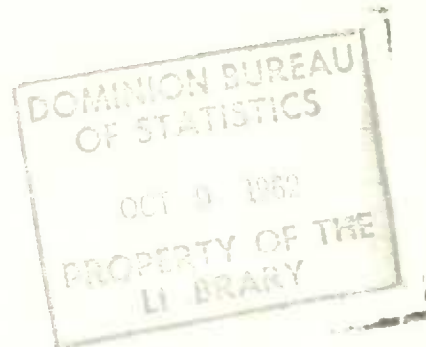
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# RAILWAY TRANSPORT

1961

PART II

(Financial Statistics)



DOMINION BUREAU OF STATISTICS



DOMINION BUREAU OF STATISTICS  
Public Finance and Transportation Division  
Transportation Section

RAILWAY TRANSPORT

1961

PART II

(Financial Statistics)

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## TABLE OF CONTENTS

	Page
Introduction .....	5
Table	
1. Summary of Railway Operating Revenues and Expenses .....	7
2. Operating Revenues .....	8
3. Operating Expenses .....	14
4. Income Account .....	36
5. Retained Income Account .....	40
6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies .....	40
7. Railway Tax Accruals .....	42
8. Railway Capital .....	48
9. Current Assets and Liabilities .....	50

### SYMBOLS

The interpretation of the symbols used in the tables throughout this publication is as follows:

- .. figures not available.
- ... figures not appropriate or not applicable.
- nil or zero.

# RAILWAY TRANSPORT

1961

## PART II

(Financial Statistics)

Presented in this publication are financial details of railways operating in Canada reported in accordance with the, "Uniform Classification of Accounts for Class I Common Carriers by Railway". This classification was prescribed by the Board of Transport Commissioners for Canada and became effective for Class I carriers January 1, 1956 and for all other common carrier railways a year later.

For purposes of these accounting regulations all railways are grouped into the following four classes:

Class I. Canadian National Railways and Canadian Pacific Railway Company.

Class II. Other carriers having average gross revenues of \$500,000 or more annually.

Class III. Other carriers having average gross revenues of less than \$500,000 annually.

Class IV. Other companies such as terminal, bridge, tunnel and pullman.

Under the above-noted uniform accounting system, Class II, III and IV companies are permitted to use a condensed classification of expenses provided for their respective classes. In Table 3 of this report, expenses for all railways are presented on this basis, while in Table 3A accounts of the C.N.R. and C.P.R. are shown separately in expanded form.

### Financial Results

Railway operating revenues in 1961, which were augmented by \$50.0 million in interim payments from the Federal Government, related to recommendations of the Royal Commission on Transportation, were up \$4.8 million to \$1,156.5 million from \$1,151.7 million in 1960. Operating expenses rose nearly \$4.9 million to \$1,114.4 million from \$1,109.5 million, and net operating revenues for the industry aggregated \$42.0 million in contrast to \$42.2 million a year earlier. For every revenue dollar earned by the railways during the year under review, 96.4 cents were expended. This ratio remained virtually unchanged from the previous year.

Rail revenues, which comprises railway, express, commercial communications and highway transport (rail) operations, totalled \$1,277.2 million, up from \$1,266.9 million in 1960. Rail expenses increased to a greater degree, rising to \$1,227.6 million from \$1,215.7 and as a result, the net operating income declined to \$49.6 million from \$51.1 a year earlier.

### Operating Revenues

Freight revenues, in which the \$50.0 million interim payments relating to the Royal Commission on Transportation were included, totalled \$1,013.0 million in 1961, up from \$992.7 million. The average revenue per ton-mile of freight in 1961 was 1.54 cents as compared with 1.52 cents a year earlier. Passenger revenues, at \$61.2 million, were \$7.9 million or 11.5 per cent below 1960, while the revenue per passenger mile rose to 3.12 cents from 3.05. Mail receipts were down 3.0 per cent and express revenues dropped 26.0 per cent from the previous year. The latter account includes amounts received or due the railways for Canadian services rendered to express organizations; the privilege of conducting business over Canadian rail lines; and the use of Canadian rail facilities by express organizations.

Revenues of express organizations, which are operated as separate companies or departments of the railways, totalled \$60.5 million in 1961, up from \$58.4 million the previous year. Included therein were amounts from operations pertaining to Canadian rail transportation services, from haulage, cartage, pick-up and delivery, and financial operations. Commercial communications, and highway transport (rail) services produced revenues of \$55.2 million and \$5.1 million, respectively. This compared with \$52.2 million and \$4.7 million in 1960.

### Operating Expenses

Despite increased wage costs of \$1.4 million during 1961, road maintenance expenses declined to \$243.4 million from \$244.0 million in 1960. The reduction was due mainly to a \$3.1 million decrease in track maintenance costs which were down to

\$21.9 million from \$25.1 million. Equipment maintenance expenses were down slightly from the year earlier level, aggregating \$249.4 million in contrast to \$249.5 million. The largest reduction was recorded in car maintenance expenses, while increases occurred in depreciation charges and labour costs. Transportation expenses, the largest of the general accounts, declined \$1.6 million to \$423.4 million from \$424.9 million in 1960. The wage bill for trainmen and train enginemen was somewhat lower during 1961, dropping \$2.2 million and \$1.6 million, respectively. Savings were also registered during the year in train locomotive fuel and power (\$1.8 million) and in other train locomotive expenses (\$1.4 million). Other rail transportation costs rose by \$7.0 million mainly as a result of higher rail communication system expenses. All other operating expenses, collectively, were up \$7.2 million over the year 1960.

Express, commercial communications and high-way transport (rail) services operating expenses in 1961 totalled \$60.0 million (\$57.8 million in 1960); \$48.6 million (\$43.9 million); and \$4.6 million (\$4.6 million), respectively.

#### **Income**

Taking into account other income of \$8.6 million and fixed charges totalling \$85.5 million the

end result in 1961 was an overall rail deficit of \$27.4 million. This compared with a loss of \$26.6 million in 1960. Non-rail operations, such as steamship services, public stockyards, hotels, etc. netted the railways a further loss of \$2.4 million in 1961 (\$2.0 million in 1960).

#### **Tax Accruals**

Taxes in the year under review aggregated \$61.3 million in contrast to \$60.0 in 1960. Provincial taxes totalled \$2.7 million in 1961 as against \$3.0 million a year earlier while municipal taxes rose to \$16.7 million from \$16.1 million. Income and excise taxes increased to \$33.6 million from \$31.9 and unemployment insurance at \$6.6 million was double that of the previous year. Other special taxes declined to \$1.7 million from \$5.7.

#### **Capitalization**

Railway capital at the close of 1961 stood at \$4,982.9 million, up from \$4,970.4 million in 1960. The value of outstanding stock increased to \$2,748.5 million from \$2,725.8 while bonded debt declined to \$1,957.1 million from \$1,978.5 million. Miscellaneous debt rose to \$243.7 million from \$233.3 million and equipment trust obligations dropped to \$33.5 million from \$42.8 million.

July 30, 1962.



TABLE 1. Summary of Railway Operating Revenues and Expenses, Year Ended December 31, 1961

No.	Name of railway	Passenger train	Freight and switching	Other operating revenues	Total railway operating revenues	Total railway operating expenses	Net railway operating revenues	Operating ratio
dollars								
1	Algoma Central and Hudson Bay .....	137,074	7,856,652	316,410	8,310,136	7,083,403	1,226,733	85.24
2	Alma and Jonquières .....	26,817	527,346	10,850	565,013	505,118	59,895	89.40
3	British Columbia Electric .....	—	3,628,214	530	3,628,744	2,384,990	1,243,754	65.72
4	Canada and Gulf Terminal .....	42,893	280,352	2,021	325,266	281,294	43,972	86.48
5	Canada Southern (Lessee N.Y.C.) .....	3,677,434	15,054,033	162,240	18,893,707	18,406,854	486,853	97.42
6	Canadian National .....	54,633,395	487,110,532	16,013,581	557,757,508	566,982,741	Dr. 9,225,233	101.65
7	Canadian Pacific .....	41,828,300	410,687,842	13,553,429	466,069,571	428,272,856	37,796,715	91.89
8	Chesapeake and Ohio (Père Marquette District) .....	—	11,768,040	82,491	11,850,531	10,824,238	1,026,293	91.34
9	Cumberland Railway and Coal Co. ....	—	—	—	—	31,350	Dr. 31,350	—
11	Essex Terminal .....	—	678,295	15,791	694,086	635,478	58,608	91.56
12	Grand Falls Central .....	—	1,511,961	—	1,511,961	1,059,553	452,408	70.08
13	Great Northern .....	135,529	1,743,123	73,557	1,952,209	2,164,901	Dr. 212,692	110.89
14	Greater Winnipeg Water District .....	6,431	306,847	25,684	338,962	342,840	Dr. 3,878	101.14
17	London and Port Stanley .....	26,893	277,723	75,535	380,151	364,297	15,854	95.83
18	Maine Central .....	—	31,602	—	31,602	72,098	Dr. 40,496	228.14
19	Maritime Coal, Railway and Power Co. ....	—	30,935	6,495	37,430	56,286	Dr. 18,856	150.38
20	Midland Railway of Manitoba .....	126,692	482,731	24,381	633,804	1,444,967	Dr. 811,163	227.98
21	Napierville Junction .....	306,774	742,044	683	1,049,501	1,058,931	Dr. 9,430	100.90
22	Northern Alberta .....	269,726	7,795,836	113,003	8,178,565	8,218,030	Dr. 39,465	100.48
23	Ontario Northland .....	1,259,421	9,196,656	237,845	10,693,922	11,060,530	Dr. 366,608	103.43
24	Pacific Great Eastern .....	455,040	13,101,232	131,581	13,687,853	10,269,286	3,418,567	75.02
26	Quebec North Shore and Labrador .....	115,839	26,759,685	3,510	26,879,034	19,951,617	6,927,417	74.23
27	Roberval and Saguenay ...	19,182	2,795,939	44,458	2,859,579	2,309,449	550,130	80.76
28	St. Lawrence and Adirondack .....	—	913,033	11,698	924,731	913,377	11,354	98.77
29	Shawinigan Falls Terminal .....	—	189,385	29	189,414	189,513	Dr. 99	100.05
30	Sydney and Louisburg .....	Dr. 8	3,706,153	74,744	3,780,889	3,740,215	40,674	98.92
31	Toronto, Hamilton and Buffalo .....	315,732	3,785,745	123,033	4,224,510	3,991,557	232,953	94.49
32	Toronto Terminals .....	<sup>1</sup>	<sup>1</sup>	<sup>1</sup>	—	Cr. 1,005,436	1,005,436	—
34	Wabash (in Canada) .....	—	9,661,982	5,012	9,666,994	11,599,039	Dr. 1,932,045	119.99
35	White Pass and Yukon Route (lines in Canada) .....	113,706	1,107,800	143,521	1,365,027	1,223,153	141,874	89.61
36	<b>Totals .....</b>	<b>103,496,870</b>	<b>1,021,731,718</b>	<b>31,252,112</b>	<b>1,156,480,700</b>	<b>1,114,432,525</b>	<b>42,048,175</b>	<b>96.36</b>

<sup>1</sup> Accounts are cleared through the appropriate Joint Facility Accounts and billed to the parent companies, the Canadian National and Canadian Pacific Railways.

TABLE 2. Operating Revenues for the Year Ended December 31, 1961

No.	Name of railway	Transportation—Railway line				
		Freight	Revenue per ton-mile of freight	Passenger	Revenue per passenger-mile	Baggage
		\$	¢	\$	¢	\$
1	Algoma Central and Hudson Bay .....	7,525,127	1.62	112,283	3.60	1,991
2	Alma and Jonquieres .....	526,826	7.95	304	..	—
3	British Columbia Electric .....	3,602,130	8.22	—	—	—
4	Canada and Gulf Terminal .....	280,352	9.21	2,620	4.24	51
5	Canada Southern (Lessee N.Y.C.) .....	14,897,698	2.04	1,092,050	1.85	9,056
6	Canadian National .....	483,798,502	1.53	31,752,018	3.17	96,908
7	Canadian Pacific .....	407,296,470	1.54	26,258,340	3.14	148,163
8	Chesapeake and Ohio (Père Marquette District) .....	11,624,558	1.62	—	—	—
9	Cumberland Railway and Coal Co. ....	—	—	—	—	—
11	Essex Terminal .....	671,248	13.10	—	—	—
12	Grand Falls Central .....	1,477,667	14.95	—	—	—
13	Great Northern .....	1,470,614	5.32	114,972	2.77	227
14	Greater Winnipeg Water District .....	306,847	1.95	6,431	1.72	—
17	London and Port Stanley .....	228,957	6.52	—	—	1,922
18	Maine Central .....	31,602	2.23	—	—	—
19	Maritime Coal, Railway and Power Co. ....	29,351	9.54	—	—	—
20	Midland Railway of Manitoba .....	463,829	4.98	80,421	2.77	162
21	Napierville Junction .....	742,044	2.66	212,727	3.39	5,343
22	Northern Alberta .....	7,746,763	1.69	88,779	3.45	474
23	Ontario Northland .....	9,185,083	1.86	725,541	3.22	3,487
24	Pacific Great Eastern .....	13,070,991	2.66	343,241	3.16	299
26	Quebec North Shore and Labrador .....	26,759,685	0.83	105,041	3.73	—
27	Roberval and Saguenay .....	2,297,518	3.50	7	4.67	—
28	St. Lawrence and Adirondack .....	853,840	5.19	—	—	—
29	Shawinigan Falls Terminal .....	—	—	—	—	—
30	Sydney and Louisburg .....	3,706,153	8.33	90	2.37	—
31	Toronto, Hamilton and Buffalo .....	3,610,845	3.54	225,561	3.70	2,880
32	Toronto Terminals .....	—	—	—	—	—
34	Wabash (in Canada) .....	9,656,557	1.38	—	—	—
35	White Pass and Yukon Route (lines in Canada) .....	1,107,749	8.82	109,165	4.88	4,541
36	<b>Totals .....</b>	<b>1,012,969,006</b>	<b>1.54</b>	<b>61,229,591</b>	<b>3.12</b>	<b>275,504</b>

<sup>1</sup> Includes \$340,194 in freight receipts and \$186,100 in passenger receipts from water transfers.<sup>2</sup> Includes \$1,286,733 in freight receipts from water transfers.

TABLE 2. Operating Revenues for the Year Ended December 31, 1961

Transportation—Railway line							No.
Sleeping and parlour car	Mail	Express	Other passenger train	Milk	Switching	Total	
dollars							
—	—	22,800	—	—	331,525	7,993,726	1
—	—	26,513	—	—	520	554,163	2
—	—	—	—	—	26,084	3,628,214	3
—	—	40,222	—	—	—	323,245	4
348,148	1,335,049	877,847	15,284	—	156,335	18,731,467	5
4,108,211	10,054,519	8,329,227	171	106,241	2,971,836	541,743,927 <sup>1</sup>	6
4,087,869	5,273,032	6,086,241	209	54,446	2,104,639	452,516,142 <sup>2</sup>	7
—	—	—	—	—	143,482	11,768,040	8
—	—	—	—	—	—	—	9
—	—	—	—	—	7,047	678,295	11
—	—	—	—	—	34,294	1,511,961	12
6,293	6,570	6,192	1,275	—	272,509	1,878,652	13
—	—	—	—	—	—	313,278	14
—	—	24,971	—	—	48,766	304,616	17
—	—	—	—	—	—	31,602	18
—	—	—	—	—	1,584	30,935	19
—	17,877	26,710	1,522	—	18,902	609,423	20
3,371	7,820	71,455	6,058	—	—	1,048,818	21
2,555	5,066	171,692	—	1,160	49,073	8,065,562	22
—	168,241	356,616	—	5,536	11,573	10,456,077	23
3,622	3,360	104,518	—	—	30,241	13,556,272	24
—	10,798	—	—	—	—	26,875,524	26
—	—	19,175	—	—	498,421	2,815,121	27
—	—	—	—	—	59,193	913,033	28
—	—	—	—	—	189,385	189,385	29
—	—	Dr. 98	—	—	—	3,706,145	30
27,506	22,700	37,067	18	—	174,900	4,101,477	31
—	—	—	—	—	—	—	32
—	—	—	—	—	5,425	9,661,982	34
—	—	—	—	—	51	1,221,506	35
8,587,575	16,905,032	16,121,148	24,537	167,383	7,135,785	1,125,228,588 <sup>3</sup>	36

<sup>3</sup> Includes receipts from water transfers totalling \$1,813,027.

TABLE 2. Operating Revenues for the Year Ended December 31, 1961 - Continued

No.	Name of railway	Incidental				
		Dining and buffet car	News service and restaurant	Station, train and boat privileges	Storage - Parcels and baggage	Storage - Freight
		dollars				
1	Algoma Central and Hudson Bay .....	-	-	Dr. 8	93	334
2	Alma and Jonquieres .....	-	-	-	-	29
3	British Columbia Electric .....	-	-	-	-	-
4	Canada and Gulf Terminal .....	-	-	-	-	42
5	Canada Southern (Lessee N.Y.C.).....	104,420	-	865	-	96
6	Canadian National .....	3,099,855	143,142	354,000	33,404	216,054
7	Canadian Pacific .....	2,827,782	3,048,177	118,537	29,908	171,447
8	Chesapeake and Ohio (Père Marquette District).....	-	-	-	-	48
9	Cumberland Railway and Coal Co. ....	-	-	-	-	-
11	Essex Terminal .....	-	-	-	-	-
12	Grand Falls Central.....	-	-	-	-	-
13	Great Northern .....	2,368	-	4,050	-	547
14	Greater Winnipeg Water District.....	-	-	-	-	-
17	London and Port Stanley.....	-	-	225	103	13,067
18	Maine Central .....	-	-	-	-	-
19	Maritime Coal, Railway and Power Co.	-	-	-	-	-
20	Midland Railway of Manitoba .....	1,505	-	36	-	711
21	Mapierville Junction .....	-	-	-	-	-
22	Northern Alberta.....	-	10,801	-	254	1,135
23	Ontario Northland.....	62,899	33,071	5,851	140	888
24	Pacific Great Eastern .....	5,832	-	1,649	62	1,035
26	Quebec North Shore and Labrador .....	-	-	-	-	-
27	Roberval and Saguenay .....	-	-	-	-	344
28	St. Lawrence and Adirondack .....	-	-	-	23	10,781
29	Shawinigan Falls Terminal.....	-	-	-	-	-
30	Sydney and Louisburg .....	-	-	-	-	-
31	Toronto, Hamilton and Buffalo.....	16,015	-	1,834	216	128
32	Toronto Terminals .....	-	-	69,701	13,662	-
34	Wabash (in Canada) .....	-	-	-	-	2
35	White Pass and Yukon Route (lines in Canada) .....	-	-	-	-	204
36	<b>Totals .....</b>	<b>6,120,676</b>	<b>3,235,191</b>	<b>556,740</b>	<b>77,865</b>	<b>416,892</b>

TABLE 2. Operating Revenues for the Year Ended December 31, 1961 - Continued

Incidental						No.
Demurrage	Grain elevators	Wharves	Rents of buildings and other property	Other	Total	
dollars						
37,689	—	213,726	45,238	19,338	316,410	1
10,464	—	—	—	357	10,850	2
54,768	—	—	—	Dr. 54,238	530	3
1,979	—	—	—	—	2,021	4
32,610	—	—	14,141	10,108	162,240	5
1,744,085	573,868	882,278	1,707,247	7,047,323	15,801,256	6
1,049,781	1,156,509	915,699	1,371,249	2,698,304	13,387,393	7
35,489	—	—	1,751	45,203	82,491	8
—	—	—	—	—	—	9
13,048	—	—	2,385	358	15,791	11
—	—	—	—	—	—	12
13,694	—	10,328	19,016	23,554	73,557	13
—	—	—	18,673	7,011	25,684	14
7,992	—	—	27,205	12,229	60,821	17
—	—	—	—	—	—	18
6,495	—	—	—	—	6,495	19
4,625	—	—	1,836	15,504	24,217	20
136	—	—	537	10	683	21
9,848	—	—	65,611	25,354	113,003	22
30,855	—	—	76,277	32,657	242,638	23
31,673	—	—	88,847	2,483	131,581	24
476	—	—	3,034	—	3,510	26
21,090	—	—	3,052	19,972	44,458	27
—	—	—	270	624	11,698	28
—	—	—	15	14	29	29
—	—	—	—	74,744	74,744	30
59,219	—	540	45,137	18,755	141,844	31
—	—	—	272,635	1,571	357,569	32
3,828	—	—	—	560	4,390	34
—	—	54,496	39,585	49,236	143,521	35
3,169,844	1,730,377	2,077,067	3,803,741	10,051,031	31,239,424	36

TABLE 2. Operating Revenues for the Year Ended December 31, 1961 - Concluded

No.	Name of railway	Joint facility - Cr.	Joint facility - Dr.
		dollars	
1	Algoma Central and Hudson Bay .....	-	-
2	Alma and Jonquieres .....	-	-
3	British Columbia Electric .....	-	-
4	Canada and Gulf Terminal .....	-	-
5	Canada Southern (Lessee N.Y.C.) .....	-	-
6	Canadian National .....	348,162	135,837
7	Canadian Pacific .....	249,877	83,841
8	Chesapeake and Ohio (Père Marquette District) .....	-	-
9	Cumberland Railway and Coal Co. ....	-	-
11	Essex Terminal .....	-	-
12	Grand Falls Central .....	-	-
13	Great Northern .....	-	-
14	Greater Winnipeg Water District .....	-	-
17	London and Port Stanley .....	14,714	-
18	Maine Central .....	-	-
19	Maritime Coal, Railway and Power Co. ....	-	-
20	Midland Railway of Manitoba .....	164	-
21	Napierville Junction .....	-	-
22	Northern Alberta .....	-	-
23	Ontario Northland .....	-	4,793
24	Pacific Great Eastern .....	-	-
26	Quebec North Shore and Labrador .....	-	-
27	Roberval and Saguenay .....	-	-
28	St. Lawrence and Adirondack .....	-	-
29	Shawinigan Falls Terminal .....	-	-
30	Sydney and Louisburg .....	-	-
31	Toronto, Hamilton and Buffalo .....	-	18,811
32	Toronto Terminals .....	-	357,569
34	Wabash (in Canada) .....	622	-
35	White Pass and Yukon Route (lines in Canada) .....	-	-
36	<b>Totals</b> .....	<b>613,539</b>	<b>600,851</b>

TABLE 2. Operating Revenues for the Year Ended December 31, 1961 - Concluded

Total railway revenues	Express	Commercial communications	Highway transport (rail)	Total rail revenues	No.
dollars					
8,310,136	44,567	4,860	-	8,359,563	1
565,013	-	360	-	565,373	2
3,628,744	-	-	-	3,628,744	3
325,266	-	-	-	325,266	4
18,893,707	-	-	-	18,893,707	5
557,757,508	34,482,626	32,925,000	4,696,000	629,861,134	6
466,069,571	25,752,618	18,696,283	291,531	510,810,003	7
11,850,531	-	-	-	11,850,531	8
-	-	-	-	-	9
694,086	-	-	-	694,086	11
1,511,961	-	-	-	1,511,961	12
1,952,209	-	5,370	-	1,957,579	13
338,962	-	-	-	338,962	14
380,151	-	-	-	380,151	17
31,602	-	-	-	31,602	18
37,430	-	-	-	37,430	19
633,804	-	-	-	633,804	20
1,049,501	-	-	-	1,049,501	21
8,178,565	205,835	254,383	-	8,638,783	22
10,693,922	-	2,905,844	95,164	13,694,930	23
13,687,853	-	185,343	-	13,873,196	24
26,879,034	-	181,050	-	27,060,084	26
2,859,579	-	-	-	2,859,579	27
924,731	-	-	-	924,731	28
189,414	-	-	-	189,414	29
3,780,889	-	-	-	3,780,889	30
4,224,510	-	141	-	4,224,651	31
-	-	-	-	-	32
9,666,994	-	-	-	9,666,994	34
1,365,027	-	-	-	1,365,027	35
<b>1,156,480,700</b>	<b>60,485,646</b>	<b>55,158,634</b>	<b>5,082,695</b>	<b>1,277,207,675</b>	<b>36</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961

No.	Name of railway	Road maintenance		
		Superintendence	Maintaining roadway and track	Maintaining track structures
			dollars	
1	Algoma Central and Hudson Bay .....	153, 161	683, 775	115, 201
2	Alma and Jonquières .....	17, 005	71, 457	2, 770
3	British Columbia Electric .....	62, 922	145, 395	195, 506
4	Canada and Gulf Terminal .....	2, 243	49, 409	288
5	Canada Southern (Lessee N.Y.C.) .....	221, 920	370, 124	238, 688
6	Canadian National .....	12, 007, 046	50, 854, 328	11, 665, 448
7	Canadian Pacific .....	5, 158, 503	31, 512, 117	8, 425, 969
8	Chesapeake and Ohio (Père Marquette District) .....	245, 257	227, 824	97, 070
9	Cumberland Railway and Coal Co. ....	—	381	—
11	Essex Terminal .....	11, 282	115, 170	2, 234
12	Grand Falls Central .....	—	—	—
13	Great Northern .....	15, 757	192, 707	74, 534
14	Greater Winnipeg Water District .....	—	105, 605	3, 397
17	London and Port Stanley .....	4, 892	51, 040	—
18	Maine Central .....	1, 366	8, 977	—
19	Maritime Coal, Railway and Power Co. ....	2, 670	4, 304	558
20	Midland Railway of Manitoba .....	8, 716	36, 273	1, 021
21	Napierville Junction .....	13, 298	32, 239	18, 501
22	Northern Alberta .....	177, 654	1, 666, 084	274, 696
23	Ontario Northland .....	97, 735	1, 478, 831	242, 315
24	Pacific Great Eastern .....	184, 280	1, 571, 945	128, 472
26	Quebec North Shore and Labrador .....	565, 108	2, 526, 408	136, 112
27	Roberval and Saguenay .....	39, 119	223, 721	9, 376
28	St. Lawrence and Adirondack .....	28, 202	15, 807	18, 292
29	Shawinigan Falls Terminal .....	—	—	—
30	Sydney and Louisburg .....	7, 580	313, 301	18, 339
31	Toronto, Hamilton and Buffalo .....	98, 530	266, 847	83, 628
32	Toronto Terminals .....	24, 695	283, 765	147, 418
34	Wabash (in Canada) .....	60, 750	26, 675	8, 732
35	White Pass and Yukon Route (lines in Canada) .....	3, 915	133, 394	24, 529
36	<b>Totals</b> .....	<b>19, 213, 606</b>	<b>92, 967, 903</b>	<b>21, 933, 094</b>

See footnotes at end of table.



TABLE 3. Operating Expenses for the Year Ended December 31, 1961

Road maintenance						
Maintaining ancillary structures	Dismantling retired road property	Equalization—Road	Road property depreciation	Injuries to persons	Other roadway and structure expense	No.
dollars						
220,575	—	—	616,498	20,657	78,988	1
2,080	—	—	6,606	1,578	501	2
—	—	—	213,799	—	4,629 <sup>1</sup>	3
—	—	—	16,993	—	—	4
69,760	43,513	—	775,089	22,327	204,245	5
11,103,763	1,063,828	—	38,197,979	880,110	8,637,245	6
5,976,763	614,321	—	24,961,824	503,947	4,547,253	7
45,148	—	—	117,627	5,073	98,302	8
—	—	—	—	—	—	9
5,261	—	—	4,339	353	—	11
—	—	—	—	—	—	12
35,500	434	—	284,045	—	32,597	13
—	—	—	—	—	4,442	14
—	—	—	—	—	—	17
—	—	—	—	—	—	18
—	—	—	—	—	4,559	19
3,131	13	—	29,039	—	10,373	20
547	—	—	66,354	56	7,761	21
101,287	21,661	—	1,246,091	89,621	189,973	22
296,532	4,517	—	879,692	28,267	112,716	23
80,777	8,306	—	1,002,230	43,683	334,875	24
415,943	—	—	2,755,674	15,808	133,212	26
12,898	—	—	43,291	—	15,443	27
5,817	—	—	55,084	426	1,318	28
26	—	—	1,545	—	140	29
48,573	—	—	—	—	5,902	30
44,974	1,839	—	539,320	5,461	54,566	31
171,721	—	—	231,750	1,595	22,100	32
22,508	—	—	24,834	—	2,813	34
22,454	—	—	90,104	9,191	56,435	35
<b>18,686,038</b>	<b>1,758,432</b>	<b>—</b>	<b>72,159,807</b>	<b>1,628,153</b>	<b>14,560,388</b>	<b>36</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

No.	Name of railway	Road maintenance		
		Maintaining joint facilities— Dr.	Maintaining joint facilities— Cr.	Total road maintenance
			dollars	
1	Algoma Central and Hudson Bay .....	5,655	—	1,894,510
2	Alma and Jonquieres .....	—	—	101,997
3	British Columbia Electric .....	—	—	622,251
4	Canada and Gulf Terminal .....	—	—	68,933
5	Canada Southern (Lessee N.Y.C.) .....	2,519	612,425	1,335,760
6	Canadian National .....	1,348,231	2,320,273	133,437,705
7	Canadian Pacific .....	1,481,675	676,974	82,505,398
8	Chesapeake and Ohio (Père Marquette District) .....	1,105,121	376,376	1,565,046
9	Cumberland Railway and Coal Co. ....	—	—	381
11	Essex Terminal .....	Cr. 3,596	—	135,043
12	Grand Falls Central .....	—	—	—
13	Great Northern .....	6,720	73,725	568,569
14	Greater Winnipeg Water District .....	—	—	113,444
17	London and Port Stanley .....	—	—	55,932
18	Maine Central .....	—	—	10,343
19	Maritime Coal, Railway and Power Co. ....	—	—	12,091
20	Midland Railway of Manitoba .....	370,648	—	459,214
21	Napierville Junction .....	41,803	—	180,559
22	Northern Alberta .....	6,366	—	3,773,433
23	Ontario Northland .....	2,793	51,925	3,091,473
24	Pacific Great Eastern .....	—	824	3,353,744
26	Quebec North Shore and Labrador .....	—	—	6,548,265
27	Roberval and Saguenay .....	—	—	343,848
28	St. Lawrence and Adirondack .....	8,968	312	133,602
29	Shawinigan Falls Terminal .....	—	—	1,711
30	Sydney and Louisburg .....	—	—	393,695
31	Toronto, Hamilton and Buffalo .....	16,633	127,056	984,742
32	Toronto Terminals .....	—	883,044	—
33	Wabash (in Canada) .....	1,278,346	11,282	1,413,376
35	White Pass and Yukon Route (lines in Canada) .....	—	—	340,022
36	<b>Totals</b> .....	<b>5,671,882</b>	<b>5,134,216</b>	<b>243,445,087</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

Equipment maintenance							No.
Superintendence	Shop and power plant machinery	Other equipment and machinery - Depreciation	Dismantling retired shop and power plant machinery	Locomotives	Cars	Vessels	
dollars							
49,455	31,466	15,834	—	305,728	1,002,576	—	1
11,205	2,378	148	—	15,389	1,232	—	2
33,054	—	—	—	94,251	—	—	3
2,243	68	—	—	2,495	349	—	4
120,388	8,013	21,410	845	1,282,096	1,673,893	—	5
5,577,428	3,749,458	938,659	14,665	22,149,493	52,142,889	623,677	6
2,431,339	2,584,084	706,352	19,326	16,678,371	39,170,889	43,013	7
120,093	6,888	1,328	—	297,076	564,340	21,965	8
—	—	—	—	3,055	—	—	9
4,332	46	711	—	22,404	576	—	11
—	—	—	—	—	3,296	—	12
2,119	—	1,297	—	77,073	53,534	—	13
12,740	11,282	—	—	11,395	24,947	—	14
5,174	—	—	—	6,788	—	—	17
645	289	73	—	3,665	2,825	—	18
—	56	—	—	2,340	3	—	19
8,064	—	343	—	5,235	5,387	—	20
7,215	—	—	—	48,005	3,278	—	21
28,640	6,812	4,917	—	126,375	106,024	—	22
106,867	51,396	31,806	—	634,994	968,869	—	23
124,730	17,684	—	—	554,017	661,677	—	24
154,904	68,093	31,197	—	628,748	983,676	—	26
55,677	4,458	—	—	48,771	115,435	—	27
20,538	—	—	—	67,510	21,713	—	28
2,716	—	—	—	9,591	—	—	29
11,820	—	—	—	175,024	111,787	—	30
57,358	4,558	30,055	52	117,077	318,873	—	31
—	6,687	—	248	—	—	—	32
56,406	9,505	5,103	—	251,449	144,303	84,215	34
5,158	3,002	1,071	—	54,355	71,198	—	35
<b>9,010,308</b>	<b>6,566,223</b>	<b>1,790,304</b>	<b>35,136</b>	<b>43,672,770</b>	<b>98,153,569</b>	<b>772,870</b>	<b>36</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 — Continued

No.	Name of railway	Equipment maintenance		
		Work equipment	Other equipment	Dismantling retired equipment
		dollars		
1	Algoma Central and Hudson Bay .....	55,364	3,922	6,730
2	Alma and Jonquieres .....	1,678	—	—
3	British Columbia Electric .....	—	68,246	—
4	Canada and Gulf Terminal .....	—	1,621	—
5	Canada Southern (Lessee N.Y.C.) .....	16,541	20,453	88
6	Canadian National .....	3,554,606	61,440	621,679
7	Canadian Pacific .....	1,048,616	180,413	647,774
8	Chesapeake and Ohio (Père Marquette District) .....	20,293	5,177	7,081
9	Cumberland Railway and Coal Co. ....	53	—	—
11	Essex Terminal .....	—	—	—
12	Grand Falls Central .....	—	—	—
13	Great Northern .....	62	—	—
14	Greater Winnipeg Water District .....	5,842	1,337	—
17	London and Port Stanley .....	—	—	—
18	Maine Central .....	—	—	—
19	Maritime Coal, Railway and Power Co. ....	—	—	—
20	Midland Railway of Manitoba .....	250	—	—
21	Napierville Junction .....	30	—	—
22	Northern Alberta .....	84,044	2,547	297
23	Ontario Northland .....	56,378	1,405	1,499
24	Pacific Great Eastern .....	105,562	17,855	—
26	Quebec North Shore and Labrador .....	337,512	8,316	—
27	Roberval and Saguenay .....	—	—	—
28	St. Lawrence and Adirondack .....	34	2	—
29	Shawinigan Falls Terminal .....	—	—	—
30	Sydney and Louisburg .....	—	—	—
31	Toronto, Hamilton and Buffalo .....	5,438	5,728	88
32	Toronto Terminals .....	—	—	—
34	Wabash (in Canada) .....	—	—	—
35	White Pass and Yukon Route (lines in Canada) .....	10,632	—	—
36	<b>Totals</b> .....	<b>5,302,935</b>	<b>378,462</b>	<b>1,285,236</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

Equipment maintenance							No.
Equalization— Equipment	Rolling stock and vessels— Depreciation	Injuries to persons	Other equipment expenses	Maintaining joint equipment— Dr.	Maintaining joint equipment— Cr.	Total equipment maintenance	
dollars							
—	664,671	4,765	32,633	—	—	2,173,144	1
—	17,490	—	64	—	—	49,584	2
—	63,594	—	—	—	—	259,145	3
—	15,718	—	—	—	—	22,494	4
—	676,746	24,965	15,564	3	Dr. 40	3,861,045	5
—	41,651,660	725,408	1,179,569	111,208	138,228	132,963,611	6
—	30,574,189	309,589	2,089,443	200,073	59,293	96,624,178	7
—	562,110	3,713	40,723	15	5,066	1,645,736	8
—	—	—	—	—	—	3,108	9
—	17,881	1,005	1,376	—	—	48,331	11
—	—	—	—	—	—	3,296	12
—	49,994	—	2,000	405	3,197	183,287	13
—	36,000	—	1,590	—	—	105,133	14
—	—	—	22,065	—	—	34,027	17
—	1,537	—	494	—	—	9,528	18
—	—	—	—	2,184	—	4,583	19
—	14,973	—	1,111	5,813	—	41,176	20
—	10,391	24	—	4,244	—	73,187	21
—	163,185	3,511	11,325	—	—	537,677	22
—	733,714	19,210	3,739	—	13,716	2,596,161	23
—	366,555	31,405	121,176	—	—	2,000,661	24
—	772,543	11,364	265,488	—	—	3,261,841	26
—	148,703	—	12,048	—	—	385,092	27
—	20,705	420	20	4,251	—	135,193	28
—	—	—	—	—	—	12,307	29
—	—	—	3,275	—	—	301,906	30
—	424,009	3,239	17,402	—	36,282	947,595	31
—	—	14	48	—	6,997	—	32
—	222,089	9,340	24,521	143,703	65,792	884,842	34
—	26,849	4,477	9,547	—	—	186,289	35
—	77,235,306	1,152,449	3,855,221	471,899	328,531	249,354,157	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

No.	Name of railway	Traffic			Total traffic
		Superintendence	Agencies	Other traffic expenses	
		dollars			
1	Algoma Central and Hudson Bay .....	57,650	—	11,546	69,196
2	Alma and Jonquières .....	14,483	—	1,089	15,572
3	British Columbia Electric .....	—	—	Cr. 23,079	Cr. 23,079
4	Canada and Gulf Terminal .....	2,243	—	134	2,377
5	Canada Southern (Lessee N.Y.C.) .....	74,866	113,667	239,271	427,804
6	Canadian National .....	6,327,613	4,941,407	3,483,109	14,752,129
7	Canadian Pacific .....	3,322,515	5,670,473	3,516,001	12,508,989
8	Chesapeake and Ohio (Père Marquette District) .....	178,116	108,420	47,110	333,646
9	Cumberland Railway and Coal Co. ....	—	—	16	16
11	Essex Terminal .....	1,620	—	966	2,586
12	Grand Falls Central .....	13,140	—	—	13,140
13	Great Northern .....	—	—	—	—
14	Greater Winnipeg Water District .....	—	—	—	—
17	London and Port Stanley .....	2,885	—	3,478	6,363
18	Maine Central .....	1,046	341	726	2,113
19	Maritime Coal, Railway and Power Co. ....	—	—	—	—
20	Midland Railway of Manitoba .....	6,506	13,462	10,241	30,209
21	Napierville Junction .....	24,239	24,759	1,730	50,728
22	Northern Alberta .....	30,993	5,167	24,528	60,688
23	Ontario Northland .....	89,065	1,672	16,224	106,961
24	Pacific Great Eastern .....	84,964	23,825	29,901	138,690
26	Quebec North Shore and Labrador .....	—	—	2,101	2,101
27	Roberval and Saguenay .....	—	—	—	—
28	St. Lawrence and Adirondack .....	9,592	4,556	3,001	17,149
29	Shawinigan Falls Terminal .....	—	—	—	—
30	Sydney and Louisburg .....	—	—	2,862	2,862
31	Toronto, Hamilton and Buffalo .....	57,679	62,024	14,556	134,259
32	Toronto Terminals .....	—	—	—	—
34	Wabash (in Canada) .....	102,068	190,952	41,008	334,028
35	White Pass and Yukon Route (lines in Canada) .....	20,717	11,240	7,123	39,080
36	<b>Totals</b> .....	<b>10,422,000</b>	<b>11,171,965</b>	<b>7,433,642</b>	<b>29,027,607</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

Transportation - Railway line							No.
Superintendence	Dispatching	Station employees	Other station service	Yard enginemen	Other yard employees	Yard locomotive fuel and power	
dollars							
124,596	39,884	235,405	-	51,664	135,263	12,667	1
19,077	-	50,820	13,442	-	11,738	-	2
9,451	-	53,821	-	-	-	-	3
2,243	-	15,157	-	-	-	-	4
409,026	85,325	358,291	68,180	460,205	1,270,511	80,039	5
8,432,833	4,611,701	37,037,258	3,980,246	11,022,520	27,371,393	1,680,631	6
5,531,447	2,697,580	31,334,083	3,228,571	7,705,833	19,700,109	1,193,639	7
382,126	42,206	259,687	32,126	309,076	720,289	52,592	8
5,412	-	504	50	37	54	144	9
2,245	-	47,286	-	-	26,298	-	11
28,570	7,431	42,757	15,411	84,442	119,819	10,130	12
4,253	-	494,110	61,300	129,418	212,104	11,661	13
24,281	-	-	-	-	-	-	14
926	-	48,090	2,788	-	-	-	17
1,350	586	-	4	-	-	-	18
2,353	-	1,200	187	-	-	-	19
11,500	-	74,777	15,646	13,713	43,272	3,311	20
7,306	6,000	20,398	1,952	-	-	-	21
93,241	51,981	395,453	41,835	48,033	135,387	8,367	22
153,742	87,044	913,030	71,101	170,332	462,688	25,425	23
193,383	225,108	471,471	108,774	147,237	292,236	53,052	24
202,171	155,445	166,594	65,434	-	24,821	-	26
78,657	23,235	90,035	20,357	83,230	129,383	28,978	27
36,761	124	2,665	2,434	-	-	-	28
5,432	-	-	-	34,917	50,961	6,850	29
33,568	87,668	72,825	76,348	304,719	433,950	138,788	30
98,708	32,166	453,832	32,577	171,815	360,811	41,942	31
33,657	-	750,312	145,503	-	217,091	-	32
121,012	-	221,395	35,997	157,621	371,924	15,216	34
11,842	6,244	152,837	21,504	2,372	3,134	1,988	35
<b>16,061,169</b>	<b>8,159,728</b>	<b>73,764,093</b>	<b>8,041,767</b>	<b>20,897,184</b>	<b>52,093,236</b>	<b>3,365,420</b>	<b>36</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

No.	Name of railway	Transportation - Railway line			
		Other yard expenses	Operating joint yards and terminals - Dr.	Operating joint yards and terminals - Cr.	Train enginemmen
		dollars			
1	Algoma Central and Hudson Bay .....	5,208	69,163	-	245,908
2	Alma and Jonquieres .....	281	-	-	15,206
3	British Columbia Electric <i>it is not</i> .....	-	-	-	-
4	Canada and Gulf Terminal .....	-	4,579	-	5,632
5	Canada Southern (lessee N.Y.C.) .....	91,644	109	206,708	656,898
6	Canadian National <i>ghe</i> .....	3,095,378	2,050,688	1,497,878	22,180,633
7	Canadian Pacific .....	1,426,260	2,567,073	954,610	16,041,000
8	Chesapeake and Ohio (Père Marquette District) .....	32,424	43,187	-	307,622
9	Cumberland Railway and Coal Co. ....	191	-	-	37
11	Essex Terminal .....	1,385	-	-	53,235
12	Grand Falls Central .....	2,417	-	-	39,377
13	Great Northern .....	14,211	9,775	-	77,074
14	Greater Winnipeg Water District .....	-	-	-	36,966
17	London and Port Stanley .....	-	-	-	-
18	Maine Central .....	-	-	-	14,858
19	Maritime Coal, Railway and Power Co. ....	-	-	-	2,694
20	Midland Railway of Manitoba .....	6,432	23,257	-	69,505
21	Napierville Junction .....	-	141,713	-	47,519
22	Northern Alberta .....	25,928	9,347	-	287,953
23	Ontario Northland <i>ghe</i> .....	18,315	9,848	303,127	503,251
24	Pacific Great Eastern <i>ghe</i> .....	14,319	-	-	438,865
26	Quebec North Shore and Labrador .....	-	-	-	230,586
27	Roberval and Saguenay .....	24,966	-	-	15,665
28	St. Lawrence and Adirondack .....	44	56,774	-	52,367
29	Shawinigan Falls Terminal .....	8,546	-	-	-
30	Sydney and Louisburg .....	208,583	12,000	-	-
31	Toronto, Hamilton and Buffalo .....	38,171	26,373	618,917	101,856
32	Toronto Terminals .....	12,528	-	1,187,346	-
34	Wabash (in Canada) .....	28,632	1,463,606	344,402	301,099
35	White Pass and Yukon Route (lines in Canada) .....	-	-	-	32,231
36	<b>Totals</b> .....	<b>5,055,863</b>	<b>6,487,492</b>	<b>5,112,988</b>	<b>41,758,037</b>



TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

Transportation - Railway line							No.
Train locomotive fuel and power	Other train locomotive expenses	Trainmen	Other train expenses	Injuries to persons	Loss and damage	Other casualty expenses	
dollars							
282,216	120,678	290,465	177,374	2,520	3,283	-	1
9,093	943	31,630	845	255	879	1,432	2
9,099	-	94,230	-	-	1,880	-	3
5,657	489	14,617	63,828	-	592	-	4
675,328	192,397	826,888	932,931	64,396	318,138	7,513	5
23,253,497	7,745,966	25,839,630	26,642,783	1,803,028	3,588,186	1,144,469	6
15,343,820	5,182,836	19,315,687	18,833,863	1,047,540	2,358,135	713,904	7
335,837	49,781	404,427	409,612	17,561	151,139	27,314	8
144	-	54	223	-	-	Cr. 202	9
9,178	18,867	90,668	752	949	119	663	11
5,065	1,228	42,642	2,059	-	-	5,871	12
36,553	17,951	116,690	16,602	526	86	12,086	13
9,683	-	-	-	-	-	-	14
13,902	-	61,150	-	-	24	-	17
692	2,681	16,868	3,058	-	877	39	18
4,731	318	2,502	1,925	-	-	-	19
25,720	20,383	73,703	28,548	150	1,003	3,008	20
42,115	18,926	70,717	47,604	1,181	7,438	4,034	21
233,374	90,543	357,697	217,254	7,907	9,271	8,153	22
505,404	273,825	591,517	361,740	35,079	96,659	29,514	23
459,179	179,394	587,335	165,347	31,162	20,426	103,618	24
663,537	288,076	399,618	256,780	22,839	12,348	13,427	26
18,380	29,047	22,027	34,807	-	1,669	242	27
30,943	17,518	69,509	14,308	1,363	15,380	21	28
-	-	-	-	397	-	440	29
-	-	-	123,828	4	2,116	8,863	30
84,254	56,876	133,564	193,610	8,182	10,585	3,269	31
-	-	-	-	Cr. 2,453	123	554	32
331,895	85,766	389,353	302,688	48,679	281,491	43,468	34
14,510	42,288	41,946	29,091	17,374	3,165	10,300	35
<b>41,403,806</b>	<b>14,436,777</b>	<b>49,885,134</b>	<b>48,861,460</b>	<b>3,108,639</b>	<b>6,885,012</b>	<b>2,142,000</b>	<b>36</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 — Continued

No.	Name of railway	Transportation — Railway line			Total transportation railway line
		Other rail transportation expenses	Operating joint facilities — Dr.	Operating joint facilities — Cr.	
		dollars			
1	Algoma Central and Hudson Bay .....	56,796	—	—	1,853,090
2	Alma and Jonquieres .....	1,130	—	—	156,771
3	British Columbia Electric .....	40,653	—	—	209,134
4	Canada and Gulf Terminal .....	—	—	—	112,794
5	Canada Southern (Lessee N.Y.C.) .....	457,618	1,214	137,930	6,612,013
6	Canadian National .....	16,521,820	300,344	913,458	224,891,668
7	Canadian Pacific .....	6,777,346	703,132	414,385	160,332,863
8	Chesapeake and Ohio (Père Marquette district) ....	361,367	539,633	241,660	4,236,346
9	Cumberland Railway and Coal Co. ....	—	586	—	7,234
11	Essex Terminal .....	67,552	—	—	319,197
12	Grand Falls Central .....	47,926	—	—	455,145
13	Great Northern .....	37,570	5,736	67,853	1,189,853
14	Greater Winnipeg Water District .....	6,529	—	—	77,459
17	London and Port Stanley .....	23,140	—	—	150,020
18	Maine Central .....	715	—	—	41,728
19	Maritime Coal, Railway and Power Co. ....	303	—	—	16,213
20	Midland Railway of Manitoba .....	13,167	37,990	—	465,085
21	Napierville Junction .....	8,381	12,686	—	437,970
22	Northern Alberta .....	166,679	—	—	2,188,403
23	Ontario Northland .....	60,410	—	—	4,065,797
24	Pacific Great Eastern .....	369,449	—	—	3,860,355
26	Quebec North Shore and Labrador .....	181,711	—	—	2,683,387
27	Roberval and Saguenay .....	18,437	—	—	619,115
28	St. Lawrence and Adirondack .....	7,698	6,339	9,335	304,913
29	Shawinigan Falls Terminal .....	—	—	—	107,543
30	Sydney and Louisburg .....	5,022	—	—	1,508,282
31	Toronto, Hamilton and Buffalo .....	48,479	40,405	—	1,318,558
32	Toronto Terminals .....	30,031	—	—	—
34	Wabash (in Canada) .....	624,825	263,189	—	4,743,454
35	White Pass and Yukon Route (lines in Canada) ....	12,075	—	—	402,901
36	<b>Totals</b> .....	<b>25,946,829</b>	<b>1,911,254</b>	<b>1,784,621</b>	<b>423,367,291</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 — Continued

Miscellaneous railway operations				General		No.
Miscellaneous operations	Operating joint miscellaneous facilities — Dr.	Operating joint miscellaneous facilities — Cr.	Total miscellaneous railway operations	Administration	Pensions	
dollars						
—	—	—	—	193,679	105,638	1
—	—	—	—	43,025	—	2
—	—	—	—	287,933	135,574	3
—	—	—	—	17,954	2,333	4
136,121	—	—	136,121	808,181	29,698	5
5,999,912	—	—	5,999,912	20,781,468	26,611,752	6
7,249,514	—	—	7,249,514	12,245,747	22,607,143	7
—	—	—	—	549,628	17,471	8
—	—	—	—	3,659	12,658	9
—	—	—	—	17,414	8,293	11
—	—	—	—	40,430	19,617	12
6,372	—	—	6,372	14,902	—	13
—	—	—	—	29,331	12,641	14
—	—	—	—	17,648	14,378	17
—	—	—	—	6,860	357	18
—	—	—	—	7,664	—	19
1,798	—	—	1,798	36,760	8,249	20
—	—	—	—	39,710	11,819	21
12,765	—	—	12,765	284,141	113,255	22
151,658	—	—	151,658	425,374	439,927	23
6,160	—	—	6,160	292,853	290,124	24
—	—	—	—	1,370,107	246,459	26
—	—	—	—	60,650	67,754	27
—	—	—	—	32,397	1,190	28
—	—	—	—	15,392	3,762	29
—	—	—	—	21,877	59,597	30
28,639	—	—	28,639	200,520	180,822	31
—	—	—	—	36,264	53,067	32
—	—	—	—	335,442	23,687	34
2,103	—	—	2,103	80,600	6,344	35
13,595,042	—	—	13,595,042	38,297,610	51,083,609	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

No.	Name of railway	General			Total general
		Other general expenses	General joint facilities - Dr.	General joint facilities - Cr.	
		dollars			
1	Algoma Central and Hudson Bay .....	101,908	-	-	401,225
2	Alma and Jonquieres .....	-	-	-	43,025
3	British Columbia Electric .....	86,578	-	-	510,085
4	Canada and Gulf Terminal .....	28,865	-	-	49,152
5	Canada Southern (Lessee N.Y.C.) .....	99,120	14,092	5,296	945,795
6	Canadian National .....	2,411,670	93,349	41,299	49,856,940
7	Canadian Pacific .....	1,848,993	41,182	-	36,743,065
8	Chesapeake and Ohio (Père Marquette District) ....	12,740	3,388	-	583,227
9	Cumberland Railway and Coal Co. ....	1,541	-	-	17,858
11	Essex Terminal .....	19,521	-	-	45,228
12	Grand Falls Central .....	2,020	-	-	62,067
13	Great Northern .....	659	209	9,399	6,371
14	Greater Winnipeg Water District .....	3,890	-	-	45,862
17	London and Port Stanley .....	37,343	-	-	69,369
18	Maine Central .....	641	-	-	7,858
19	Maritime Coal, Railway and Power Co. ....	4,329	-	-	11,993
20	Midland Railway of Manitoba .....	3,994	6,728	-	55,731
21	Napierville Junction .....	4,498	8,999	-	65,026
22	Northern Alberta .....	11,274	-	-	408,670
23	Ontario Northland .....	26,085	-	21,495	869,891
24	Pacific Great Eastern .....	Cr. 76,346	-	-	506,631
26	Quebec North Shore and Labrador .....	336,954	-	-	1,953,520
27	Roberval and Saguenay .....	58,424	-	-	186,828
28	St. Lawrence and Adirondack .....	3,974	565	212	37,914
29	Shawinigan Falls Terminal .....	771	-	-	19,925
30	Sydney and Louisburg .....	405,974	-	-	487,448
31	Toronto, Hamilton and Buffalo .....	20,003	-	31,099	370,246
32	Toronto Terminals .....	1,711	-	91,042	-
34	Wabash (in Canada) .....	33,275	103,626	-	496,030
35	White Pass and Yukon Route (lines in Canada) ....	16,407	-	-	103,351
36	<b>Totals</b> .....	<b>5,506,816</b>	<b>272,138</b>	<b>199,842</b>	<b>94,960,331</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

Equipment rents			Joint facility rents			No.
Rent for equipment— Dr.	Rent from equipment— Cr.	Net equipment rents	Joint facility rents— Dr.	Joint facility rent income— Cr.	Net joint facility rents	
dollars						
196,246	388,132	Cr. 191,886	3,435	—	3,435	1
79,638	7,711	71,927	—	—	—	2
188,872	—	188,872	106,573	—	106,573	3
—	—	—	—	—	—	4
3,953,673	11,626	3,942,047	18,907	381,509	Cr. 362,602	5
Cr. 6,541,604	832,849	Cr. 7,374,453	1,776,107	2,023,134	Cr. 247,027	6
12,239,663	16,656,160	Cr. 4,416,497	2,283,813	789,448	1,494,365	7
969,020	739	968,281	477,810	81,848	395,962	8
1,279	—	1,279	—	—	—	9
—	3,508	Cr. 3,508	—	1,602	Cr. 1,602	11
365,909	—	365,909	—	—	—	12
—	91	Cr. 91	24,524	187,964	Cr. 163,440	13
942	—	942	—	—	—	14
19,713	—	19,713	—	—	—	17
730	202	528	—	—	—	18
8,931	—	8,931	1,519	—	1,519	19
197,056	—	197,056	103,459	109	103,350	20
135,015	—	135,015	93,113	—	93,113	21
1,048,289	471	1,047,818	4,801	—	4,801	22
826,295	717,202	109,093	12,641	42,365	Cr. 29,724	23
498,595	142,031	356,564	—	10,964	Cr. 10,964	24
124,521	252,999	Cr. 128,478	—	—	—	26
196,284	10,010	186,274	—	—	—	27
235,323	—	235,323	17,687	711	16,976	28
45,771	—	45,771	—	—	—	29
844,685	—	844,685	1,200	—	1,200	30
568,327	818,974	Cr. 250,647	92,270	265,753	Cr. 173,483	31
—	—	—	—	1,534,156	Cr. 1,534,156	32
2,402,744	—	2,402,744	1,018,183	—	1,018,183	34
—	—	—	—	—	—	35
<b>18,605,917</b>	<b>19,842,705</b>	<b>Cr. 1,236,788</b>	<b>6,036,042</b>	<b>5,319,563</b>	<b>716,479</b>	<b>36</b>

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

No.	Name of railway	Railway tax accruals			Total railway expenses
		Provision for income taxes - Railway	Other railway taxes	Total	
		dollars			
1	Algoma Central and Hudson Bay .....	782,113	98,576	880,689	7,083,403
2	Alma and Jonquieres .....	59,281	6,961	66,242	505,118
3	British Columbia Electric .....	366,133	145,876	512,009	2,384,990
4	Canada and Gulf Terminal .....	21,289	4,255	25,544	281,294
5	Canada Southern (Lessee N.Y.C.) .....	281,128	1,227,743	1,508,871	18,406,854
6	Canadian National .....	-	12,702,256	12,702,256	566,982,741
7	Canadian Pacific .....	24,851,200	10,379,781	35,230,981	428,272,856
8	Chesapeake and Ohio (Père Marquette District)....	827,508	268,486	1,095,994 <sup>2</sup>	10,824,238
9	Cumberland Railway and Coal Co. ....	-	1,474	1,474	31,350
10	Essex Terminal .....	66,000	24,203	90,203	635,478
12	Grand Falls Central .....	156,000	3,996	159,996	1,059,553
13	Great Northern .....	-	373,980	373,980	2,164,901
14	Greater Winnipeg Water District .....	-	-	-	342,840
17	London and Port Stanley .....	-	28,873	28,873	364,297
18	Maine Central .....	-	-	-	72,098
19	Maritime Coal, Railway and Power Co. ....	-	956	956	56,286
20	Midland Railway of Manitoba .....	-	91,348	91,348	1,444,967
21	Napierville Junction .....	-	23,333	23,333	1,058,931
22	Northern Alberta .....	-	183,775	183,775	8,218,030
23	Ontario Northland .....	-	99,220	99,220	11,060,530
24	Pacific Great Eastern .....	-	57,445	57,445	10,269,286
26	Quebec North Shore and Labrador .....	5,270,352	360,629	5,630,981	19,951,617
27	Roberval and Saguenay .....	561,677	26,615	588,292	2,309,449
28	St. Lawrence and Adirondack .....	-	32,307	32,307	913,377
29	Shawinigan Falls Terminal .....	-	2,256	2,256	189,513
30	Sydney and Louisburg .....	186,000	14,137	200,137	3,740,215
31	Toronto, Hamilton and Buffalo .....	486,245	145,403	631,648	3,991,557
32	Toronto Terminals .....	-	528,720	528,720	Cr. 1,005,436
34	Wabash (in Canada) .....	-	306,382	306,382	11,599,039
35	White Pass and Yukon Route (lines in Canada) ....	121,500	27,907	149,407	1,223,153
36	<b>Totals .....</b>	<b>34,036,426</b>	<b>27,166,883</b>	<b>61,203,319</b>	<b>1,114,432,525</b>

See footnotes at end of table.

TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Continued

Recapitulation of expenses						No.
Road maintenance	Equipment maintenance	Traffic	Transportation - Railway line	Miscellaneous railway operations		
dollars						
1,894,510	2,173,144	69,196	1,853,090	-	1	
101,997	49,584	15,572	156,771	-	2	
622,251	259,145	Cr. 23,079	209,134	-	3	
68,933	22,494	2,377	112,794	-	4	
1,335,760	3,861,045	427,804	6,612,013	136,121	5	
133,437,705	132,963,611	14,752,129	224,891,668	5,999,912	6	
82,505,398	96,624,178	12,508,989	160,332,863	7,249,514	7	
1,565,046	1,645,736	333,646	4,236,346	-	8	
381	3,108	16	7,234	-	9	
135,043	48,331	2,586	319,197	-	11	
-	3,296	13,140	455,145	-	12	
568,569	183,287	-	1,189,853	6,372	13	
113,444	105,133	-	77,459	-	14	
55,932	34,027	6,363	150,020	-	17	
10,343	9,528	2,113	41,728	-	18	
12,091	4,583	-	16,213	-	19	
459,214	41,176	30,209	465,085	1,798	20	
180,559	73,187	50,728	437,970	-	21	
3,773,433	537,677	60,688	2,188,403	12,765	22	
3,091,473	2,596,161	106,961	4,065,797	151,658	23	
3,353,744	2,000,661	138,690	3,860,355	6,160	24	
6,548,265	3,261,841	2,101	2,683,387	-	26	
343,848	385,092	-	619,115	-	27	
133,602	135,193	17,149	304,913	-	28	
1,711	12,307	-	107,543	-	29	
393,695	301,906	2,862	1,508,282	-	30	
984,742	947,595	134,259	1,318,558	28,639	31	
-	-	-	-	-	32	
1,413,376	884,842	334,028	4,743,454	-	34	
340,022	186,289	39,080	402,901	2,103	35	
<b>243,445,087</b>	<b>249,354,157</b>	<b>29,027,607</b>	<b>423,367,291</b>	<b>13,595,042</b>	<b>36</b>	

TABLE 3. Operating Expenses for the Year ended December 31, 1961 - Concluded

No.	Name of railway	Recapitulation of expenses		
		General	Equipment rents	Joint facility rents
			dollars	
1	Algoma Central and Hudson Bay .....	401,225	Cr. 191,886	3,435
2	Alma and Jonquieres .....	43,025	71,927	-
3	British Columbia Electric .....	510,085	188,872	106,573
4	Canada and Gulf Terminal .....	49,152	-	-
5	Canada Southern (Lessee N.Y.C.) .....	945,795	3,942,047	Cr. 362,602
6	Canadian National .....	49,856,940	Cr. 7,374,453	Cr. 247,027
7	Canadian Pacific .....	36,743,065	Cr. 4,416,497	1,494,365
8	Chesapeake and Ohio (Père Marquette District) .....	583,227	968,281	395,962
9	Cumberland Railway and Coal Co. ....	17,858	1,279	-
11	Essex Terminal .....	45,228	Cr. 3,508	Cr. 1,602
12	Grand Falls Central .....	62,067	365,909	-
13	Great Northern .....	6,371	Cr. 91	Cr. 163,440
14	Greater Winnipeg Water District .....	45,862	942	-
17	London and Port Stanley .....	69,369	19,713	-
18	Maine Central .....	7,858	528	-
19	Maritime Coal, Railway and Power Co. ....	11,993	8,931	1,519
20	Midland Railway of Manitoba .....	55,731	197,056	103,350
21	Napierville Junction .....	65,026	135,015	93,113
22	Northern Alberta .....	408,670	1,047,818	4,801
23	Ontario Northland .....	869,891	109,093	Cr. 29,724
24	Pacific Great Eastern .....	506,631	356,564	Cr. 10,964
26	Quebec North Shore and Labrador .....	1,953,520	Cr. 128,478	-
27	Roberval and Saguenay .....	186,828	186,274	-
28	St. Lawrence and Adirondack .....	37,914	235,323	16,976
29	Shawinigan Falls Terminal .....	19,925	45,771	-
30	Sydney and Louisburg .....	487,448	844,685	1,200
31	Toronto, Hamilton and Buffalo .....	370,246	Cr. 250,647	Cr. 173,483
32	Toronto Terminals .....	-	-	Cr. 1,534,156
34	Wabash (in Canada) .....	496,030	2,402,744	1,018,183
35	White Pass and Yukon Route (lines in Canada) .....	103,351	-	-
36	<b>Totals</b> .....	<b>94,960,331</b>	<b>Cr. 1,236,788</b>	<b>716,479</b>

<sup>1</sup> Includes maintenance of overhead lines, platforms and shelters.



TABLE 3. Operating Expenses for the Year Ended December 31, 1961 - Concluded

Recapitulation of expenses						No.
Railway tax accruals	Total railway expenses	Express operations	Commercial communications operations	Highway transport (rail) operations	Total rail expenses	
dollars						
880,689	7,083,403	45,919	4,097	—	7,133,419	1
66,242	505,118	—	—	343	505,461	2
512,009	2,384,990	—	—	—	2,384,990	3
25,544	281,294	21,622	—	—	302,916	4
1,508,871	18,406,854	—	—	—	18,406,854	5
12,702,256	566,982,741	34,080,276	28,542,463	4,219,751	633,825,231	6
35,230,981	428,272,856	25,605,318	17,385,835	284,360	471,548,369	7
1,095,994	10,824,238	—	—	—	10,824,238	8
1,474	31,350	—	—	—	31,350	9
90,203	635,478	—	—	—	635,478	11
159,996	1,059,553	—	—	—	1,059,553	12
373,980	2,164,901	—	—	—	2,164,901	13
—	342,840	—	—	—	342,840	14
28,873	364,297	—	—	—	364,297	17
—	72,098	—	—	—	72,098	18
956	56,286	—	—	—	56,286	19
91,348	1,444,967	—	—	—	1,444,967	20
23,333	1,058,931	—	—	—	1,058,931	21
183,775	8,218,030	205,835	275,416	—	8,699,281	22
99,220	11,060,530	—	1,913,962	115,361	13,089,853	23
57,445	10,269,286	—	133,952	—	10,403,238	24
5,630,981	19,951,617	—	376,287	—	20,327,904	26
588,292	2,309,449	—	—	—	2,309,449	27
32,307	913,377	—	—	—	913,377	28
2,256	189,513	—	—	—	189,513	29
200,137	3,740,215	—	—	—	3,740,215	30
631,648	3,991,557	—	—	—	3,991,557	31
528,720	Cr. 1,005,436	—	—	—	Cr. 1,005,436	32
306,382	11,599,039	—	—	—	11,599,039	34
149,407	1,223,153	—	—	—	1,223,153	35
61,203,319	1,114,432,525	59,958,970	48,632,012	4,619,815	1,227,643,322	36

<sup>1</sup> Excludes \$74,240 paid on Lake Erie and Detroit River Railway property. This amount is included under fixed charges, Table 4.

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended  
December 31, 1961**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
<b>Road maintenance:</b>		
Superintendence .....	12,007,046	5,158,503
Track and roadway maintenance .....	41,279,317	26,346,306
Tunnels, bridges and culverts .....	5,775,317	2,148,211
Elevated structures .....	—	—
Ties .....	187,950	32,828
Rails .....	1,212,717	372,270
Other track material .....	3,005,796	2,426,534
Ballast .....	195,424	119,110
Fences, snowsheds and signs .....	1,646,671	565,737
Station and office buildings .....	5,832,319	3,115,091
Roadway building .....	1,032,604	277,540
Water and fuel stations .....	439,891	166,999
Shops and enginehouses .....	2,820,730	1,891,643
Grain elevators .....	38,882	125,966
Wharves .....	421,456	212,827
Rail communication systems .....	446,806	3,177,585
Signals .....	3,796,654	2,534,436
Power plant systems .....	517,091	185,485
Other structures .....	790	1,212
Roadway property depreciation .....	38,197,979	24,961,824
Roadway machines .....	3,937,056	2,038,701
Dismantling retired road property .....	1,063,828	614,321
Small tools and supplies .....	2,351,398	1,337,966
Removing snow, ice and sand .....	4,973,124	2,215,069
Public improvements .....	775,550	284,614
Injuries to persons .....	880,110	503,947
Insurance .....	67,179	114,173
Stationery .....	213,016	62,935
Other expenses .....	1,215,172	675,661
Maintaining joint facilities — Dr. ....	1,348,231	1,481,675
Maintaining joint facilities — Cr. ....	2,320,273	676,974
Equalization — Road .....	—	—
Right of way expenses .....	77,874	33,203
<b>Totals .....</b>	<b>133,437,705</b>	<b>82,505,398</b>
<b>Equipment maintenance:</b>		
Superintendence .....	5,577,428	2,431,339
Shop and power plant machinery .....	3,749,458	2,584,084
Other equipment and machinery — Depreciation .....	938,659	706,352
Dismantling retired shop and power plant machinery .....	14,665	19,326
Steam locomotives .....	10,726	44,283
Diesel locomotives .....	21,978,418	16,689,565
Other locomotives .....	160,349	33,089
Freight train cars .....	37,714,477	29,929,881
Passenger train cars .....	14,428,412	9,241,008
Vessels .....	623,677	43,013
Work equipment .....	3,554,606	1,048,616

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended  
December 31, 1961 – Continued**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
<b>Equipment maintenance – Concluded:</b>		
Other equipment .....	61,440	180,413
Dismantling retired equipment .....	621,679	647,774
Rolling stock and vessels – Depreciation .....	41,651,660	30,574,189
Injuries to persons .....	725,408	309,589
Insurance .....	62,172	255,470
Stationery .....	148,827	41,416
Other expenses .....	968,570	1,792,557
Maintaining joint equipment – Dr. ....	111,208	200,073
Maintaining joint equipment – Cr. ....	138,228	59,293
Equalization – Equipment .....	–	–
<b>Totals .....</b>	<b>132,963,611</b>	<b>96,624,178</b>
<b>Traffic:</b>		
Superintendence .....	6,327,613	3,322,515
Agencies .....	4,941,407	5,670,473
Advertising .....	1,758,366	2,062,373
Associations .....	223,726	270,337
Industrial and immigration bureaus .....	617,355	458,572
Insurance .....	–	8,611
Stationery .....	723,600	569,590
Other expenses .....	160,062	146,518
<b>Totals .....</b>	<b>14,752,129</b>	<b>12,508,989</b>
<b>Transportation – Railway line:</b>		
Superintendence .....	8,432,833	5,531,447
Dispatching .....	4,611,701	2,697,580
Station employees .....	37,037,258	31,334,083
Weighing, inspection and demurrage bureaus .....	166,423	89,139
Coal and ore wharves .....	127,418	287,274
Station expenses .....	3,686,405	2,852,158
Yardmasters and clerks .....	9,399,132	6,704,056
Yard trainmen .....	16,489,138	12,334,523
Yard switchmen .....	1,483,123	661,530
Yard enginemen .....	11,022,520	7,705,833
Yard locomotive fuel and power .....	1,680,631	1,193,639
Yard locomotive water .....	7,099	17,049
Yard locomotive other supplies .....	327,576	109,756
Yard enginehouse expenses .....	1,956,775	880,345
Yard other expenses .....	803,928	419,110
Operating joint yards and terminals – Dr. ....	2,050,688	2,567,073
Operating joint yards and terminals – Cr. ....	1,497,878	954,610
Train enginemen .....	22,180,633	16,041,000
Train locomotive fuel and power .....	22,253,497	15,343,820
Train locomotive water .....	42,707	110,616
Train locomotive other supplies .....	1,403,656	868,301

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended  
December 31, 1961 – Continued**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
<b>Transportation – Railway line – Concluded:</b>		
Train enginehouse expenses .....	6,299,603	4,203,919
Trainmen .....	25,839,630	19,315,687
Train other expenses .....	22,661,460	14,652,971
Operating sleeping and parlour cars .....	3,981,323	4,180,892
Signal operation .....	341,654	409,203
Crossing protection .....	1,065,930	396,384
Drawbridge operation .....	363,383	103,880
Rail communication system operation .....	8,823,872	3,136,693
Operating vessels .....	2,281,523	468,339
Stationery .....	1,373,811	984,119
Other expenses .....	2,271,647	1,278,728
Operating joint facilities – Dr. ....	300,344	703,132
Operating joint facilities – Cr. ....	913,458	414,385
Insurance .....	84,671	111,147
Clearing wrecks .....	882,859	397,148
Damage to property .....	176,939	205,609
Loss and damage – Freight .....	3,568,412	2,343,418
Loss and damage – Baggage .....	19,774	14,717
Injuries to persons .....	1,803,028	1,047,540
<b>Totals .....</b>	<b>224,891,668</b>	<b>160,332,863</b>
<b>Miscellaneous railway operations:</b>		
Dining and buffet service .....	4,871,239	3,951,138
News service and restaurants .....	156,851	2,894,048
Grain elevators .....	192,655	398,197
Other operations .....	779,167	6,131
Operating joint miscellaneous facilities – Dr. ....	—	—
Operating joint miscellaneous facilities – Cr. ....	—	—
<b>Totals .....</b>	<b>5,999,912</b>	<b>7,249,514</b>
<b>General:</b>		
General officers .....	1,911,313	1,267,449
Clerks and attendants .....	15,943,296	8,981,306
Office expenses .....	2,191,745	1,349,937

**TABLE 3A. Operating Expenses (CNR and CPR) for the Year Ended  
December 31, 1961 – Concluded**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
<b>General – Concluded:</b>		
Law expenses .....	735,114	647,055
Insurance .....	—	1,513
Pensions .....	26,611,752	22,607,143
Stationery .....	928,853	694,755
Other expenses .....	1,482,817	1,152,725
General joint facilities – Dr. ....	93,349	41,182
General joint facilities – Cr. ....	41,299	—
<b>Totals</b> .....	<b>49,856,940</b>	<b>36,743,065</b>
<b>Equipment rents:</b>		
Rent for equipment – Dr. ....	Cr. 6,541,604	12,239,663
Rent from equipment – Cr. ....	832,849	16,656,160
<b>Net equipment rents</b> .....	<b>Cr. 7,374,453</b>	<b>Cr. 4,416,497</b>
<b>Joint facility rents:</b>		
Joint facility rents – Dr. ....	1,776,107	2,283,813
Joint facility rent income – Cr. ....	2,023,134	789,448
<b>Net joint facility rents</b> .....	<b>Cr. 247,027</b>	<b>1,494,365</b>
<b>Railway tax accruals:</b>		
Provision for income taxes – Railway .....	—	24,851,200
Other railway taxes .....	12,702,256	10,379,781
<b>Totals</b> .....	<b>12,702,256</b>	<b>35,230,981</b>
<b>Total railway expenses</b> .....	<b>566,982,741</b>	<b>428,272,856</b>
Express operations .....	34,080,276	25,605,318
Commercial communications operations .....	28,542,463	17,385,835
Highway transport (rail) operations .....	4,219,751	284,360
<b>Total rail expenses</b> .....	<b>633,825,231</b>	<b>471,548,369</b>

TABLE 4. Income Account for the Year Ended December 31, 1961<sup>1</sup>

No.	Name of railway	Net rail operating income	Other rail income		
			Income from lease of road	Other rent income	Separately operated properties profit
			dollars		
1	Algoma Central and Hudson Bay .....	1,226,144	—	4,043	—
2	Alma and Jonquieres .....	59,912	—	—	—
3	British Columbia Electric .....	1,243,754	—	—	—
4	Canada and Gulf Terminal .....	22,350	—	1,969	—
5	Canada Southern (Lessee N.Y.C.) .....	486,853	2,192	34,690	—
5A	Canada Southern (Lessor) .....	—	746,384	—	—
6	Canadian National .....	Dr. 3,964,097	33,803	1,750,049	—
7	Canadian Pacific .....	39,261,634	918	1,089,249	5,299
8	Chesapeake and Ohio (Père Marquette District) ..	1,026,293	—	29,217	—
9	Cumberland Railway and Coal Co. ....	Dr. 31,350	—	—	—
11	Essex Terminal .....	58,608	—	—	—
12	Grand Falls Central .....	452,408	—	—	—
13	Great Northern .....	Dr. 207,322	—	100,145	—
14	Greater Winnipeg Water District .....	Dr. 3,878	—	—	—
17	London and Port Stanley .....	15,854	—	—	—
18	Maine Central .....	Dr. 40,496	—	—	—
19	Maritime Coal, Railway and Power Co. ....	Dr. 18,856	—	—	—
20	Midland Railway of Manitoba .....	Dr. 811,163	—	42,872	—
21	Napierville Junction .....	Dr. 9,430	—	230	—
22	Northern Alberta .....	Dr. 60,498	—	6,711	—
23	Ontario Northland .....	605,077	—	—	—
24	Pacific Great Eastern .....	3,469,958	—	—	—
26	Quebec North Shore and Labrador .....	6,732,180	—	8,444	—
27	Roberval and Saguenay .....	550,130	—	—	—
28	St. Lawrence and Adirondack .....	11,354	—	2,206	—
29	Shawinigan Falls Terminal .....	Dr. 99	—	—	—
30	Sydney and Louisburg .....	40,674	—	—	—
31	Toronto, Hamilton and Buffalo .....	233,094	14,940	28,987	—
32	Toronto Terminals .....	1,005,436	—	47,290	—
34	Wabash (in Canada) .....	Dr. 1,932,045	—	—	—
35	White Pass and Yukon Route (lines in Canada) ....	141,874	—	—	—
36	<b>Totals</b> .....	<b>49,564,353</b>	<b>798,237</b>	<b>3,146,102</b>	<b>5,299</b>

See footnotes at end of table.

TABLE 4. Income Account for the Year Ended December 31, 1961<sup>1</sup>

Other rail income					Deductions from income	No.
Dividend income	Interest income	Income from reserve funds	Release from premiums on funded debt	Other income	Other rents	
dollars						
-	72,469	30,609	-	16,528	15	1
-	5,140	-	-	362	-	2
-	-	-	-	-	-	3
-	-	-	-	8,238	-	4
-	2,423	104,137	-	38,822	91	5
90,300	190,920	7,954	-	41,134	-	5A
-	1,745,079	1,505	-	261,433	219,522	6
-	1,701,917	115,829	-	659,969	101,040	7
-	58,696	6,129	-	586	610	8
-	-	-	-	-	-	9
-	-	-	-	-	-	11
-	3,766	-	-	-	-	12
-	832	-	-	228,120	135	13
-	-	-	-	-	-	14
-	-	-	-	-	-	17
-	-	-	-	-	-	18
-	-	-	-	9,087	-	19
-	12,149	-	-	42,829	-	20
-	20,063	-	-	24,656	10	21
-	12,668	-	-	26,223	-	22
-	-	-	-	931	511	23
-	14,775	216,319	-	67,390	165	24
-	-	-	-	652,106	-	26
-	-	-	-	-	-	27
-	43	-	-	2,150	200	28
-	99	-	-	-	-	29
-	-	-	-	-	-	30
-	165,191	-	-	45,959	102	31
-	277,678	-	-	45	60,980	32
-	-	-	-	-	7,353	34
-	67,919	-	-	49,500	-	35
90,300	4,351,827	482,482	-	2,176,068	390,734	36

TABLE 4. Income Account for the Year Ended December 31, 1961<sup>1</sup> - Concluded

No.	Name of railway	Deductions from income			
		Separately operated properties - Loss	Income transferred to other companies	Other income charges	Provision for income taxes - Other
				dollars	
1	Algoma Central and Hudson Bay .....	-	-	-	-
2	Alma and Jonquieres .....	-	-	-	-
3	British Columbia Electric .....	-	-	-	-
4	Canada and Gulf Terminal .....	-	-	-	-
5	Canada Southern (Lessee N.Y.C.) .....	-	-	13,959	-
5A	Canada Southern (Lessor) .....	-	-	4,428	120,640
6	Canadian National .....	-	-	157,075	-
7	Canadian Pacific .....	-	-	95,910	1,611,381
8	Chesapeake and Ohio (Père Marquette District) ....	-	-	-	-
9	Cumberland Railway and Coal Co. ....	-	-	-	-
11	Essex Terminal .....	-	-	-	-
12	Grand Falls Central .....	-	-	-	-
13	Great Northern .....	-	-	22,980	-
14	Greater Winnipeg Water District .....	-	-	-	-
17	London and Port Stanley .....	-	-	-	-
18	Maine Central .....	-	-	-	-
19	Maritime Coal, Railway and Power Co. ....	-	-	-	-
20	Midland Railway of Manitoba .....	-	-	3,252	-
21	Napierville Junction .....	-	-	27,992	-
22	Northern Alberta .....	-	-	-	-
23	Ontario Northland .....	-	-	Cr. 1,440	-
24	Pacific Great Eastern .....	-	-	-	-
26	Quebec North Shore and Labrador .....	-	-	-	-
27	Roberval and Saguenay .....	-	-	-	-
28	St. Lawrence and Adirondack .....	-	-	611	-
29	Shawinigan Falls Terminal .....	-	-	-	-
30	Sydney and Louisburg .....	-	-	-	-
31	Toronto, Hamilton and Buffalo .....	-	-	-	-
32	Toronto Terminals .....	-	-	-	-
34	Wabash (in Canada) .....	-	-	-	-
35	White Pass and Yukon Route (lines in Canada) ....	-	-	305	-
36	<b>Totals</b> .....	-	-	<b>325,072</b>	<b>1,732,021</b>

<sup>1</sup> Excludes Pullman, Tunnel and Bridge Companies.



TABLE 4. Income Account for the Year Ended December 31, 1961<sup>1</sup> - Concluded

Total other income	Income before fixed charges - Rail	Total fixed charges - Rail	Net income - Rail	Net income - Non-rail	Total net income - Rail and Non-rail	No.
dollars						
123,634	1,349,778	644,238	705,540	456,758	1,162,298	1
5,502	65,414	-	65,414	-	65,414	2
-	1,243,754	-	1,243,754	-	1,243,754	3
10,207	32,557	11,212	21,345	-	21,345	4
168,214	655,067	877,982	Dr. 222,915	876	Dr. 222,039	5
951,624	951,624	562,003	389,621	Dr. 3,072	386,549	5A
3,415,272	Dr. 548,825	57,771,590	Dr. 58,320,415	Dr. 9,544,138	Dr. 67,864,553	6
1,764,850	41,026,484	15,076,100	25,950,384	6,718,052	32,668,436 <sup>2</sup>	7
94,018	1,120,311	733,137	387,174	120	387,294	8
-	Dr. 31,350	-	Dr. 31,350	-	Dr. 31,350	9
-	58,608	-	58,608	-	58,608	11
3,766	456,174	300,000	156,174	-	156,174	12
305,982	98,660	95,004	3,656	810	4,466	13
-	Dr. 3,878	-	Dr. 3,878	-	Dr. 3,878	14
-	15,854	27,111	Dr. 11,257	-	Dr. 11,257	17
-	Dr. 40,496	-	Dr. 40,496	-	Dr. 40,496	18
9,087	Dr. 9,769	-	Dr. 9,769	-	Dr. 9,769	19
94,598	Dr. 716,565	12,083	Dr. 728,648	-	Dr. 728,648	20
16,947	7,517	-	7,517	-	7,517	21
45,602	Dr. 14,896	-	Dr. 14,896	Dr. 524	Dr. 15,420	22
1,860	606,937	570,143	36,794	Dr. 24,485	12,309	23
298,319	3,768,277	5,665,975	Dr. 1,897,698	23,412	Dr. 1,874,286	24
660,550	7,392,730	1,391,640	6,001,090	-	6,001,090	26
-	550,130	-	550,130	-	550,130	27
3,588	14,942	62,118	Dr. 47,176	-	Dr. 47,176	28
99	-	-	-	-	-	29
-	40,674	-	40,674	-	40,674	30
254,975	488,069	-	488,069	3,819	491,888	31
264,033	1,269,469	1,270,233	Dr. 764	764	-	32
Dr. 7,353	Dr. 1,939,398	300,522	Dr. 2,239,920	Dr. 740	Dr. 2,240,660	34
117,114	258,988	158,015	100,973	-	100,973	35
8,602,488	58,166,841	85,529,106	Dr. 27,362,265	Dr. 2,368,348	Dr. 29,730,613	36

<sup>2</sup> Includes \$207,194 income from express company operations.

TABLE 5. Retained Income Account for the Year Ended December 31, 1961

No.	Name of railway	Balance at beginning of year	Balance transferred from income	Profit from sale of property	Profit from sale of investment securities
dollars					
1	Algoma Central and Hudson Bay .....	4,399,141	1,162,298	700	9,310
2	Alma and Jonquieres .....	48,799	65,414	—	—
3	British Columbia Electric .....	—	1,243,754	—	—
4	Canada and Gulf Terminal .....	148,016	21,345	—	—
5	Canada Southern (Lessee N.Y.C.) .....	—	Dr. 222,039	—	—
5A	Canada Southern (Lessor) .....	1,878,248	386,549	—	—
6	Canadian National .....	—	Dr. 67,864,553	735,487	—
7	Canadian Pacific .....	523,688,393	32,461,242 <sup>1</sup>	6,445,462	25
8	Chesapeake and Ohio .....	—	387,294	—	—
11	Essex Terminal .....	107,008	58,608	—	—
12	Grand Falls Central .....	48,719	156,174	—	—
13	Great Northern .....	Dr. 367,600	4,466	—	—
14	Greater Winnipeg Water District .....	—	Dr. 3,878	—	—
15	International Bridge and Terminal Co. ....	227,025	Dr. 23,193	—	—
17	London and Port Stanley .....	—	Dr. 11,257	—	—
18	Maine Central .....	—	Dr. 40,496	—	—
19	Maritime Coal, Railway and Power Co. ....	Dr. 144,071	Dr. 9,769	—	—
20	Midland Railway of Manitoba .....	Dr. 10,709,316	Dr. 728,648	—	—
21	Napierville Junction .....	433,343	7,517	—	—
22	Northern Alberta .....	—	Dr. 15,420	16,074	—
23	Ontario Northland .....	26,256,425	12,309	—	—
24	Pacific Great Eastern .....	Dr. 1,707,501	Dr. 1,874,286	—	—
26	Quebec North Shore and Labrador .....	8,771,625	6,001,090	—	—
27	Roberval and Saguenay .....	2,893,752	550,130	8,574	—
29	Shawinigan Falls Terminal .....	Dr. 45,834	—	—	—
31	Toronto, Hamilton and Buffalo .....	17,591,815	491,888	—	—
32	Toronto Terminals .....	—	—	—	—
33	Van Buren Bridge Co. ....	44,231	10,304	—	—
34	Wabash (in Canada) .....	—	Dr. 2,240,660	—	—
35	White Pass and Yukon Route (lines in Canada)	1,083,439	100,973	2,374	—
35A	Balance — Railways not distributed .....	—	Dr. 35,254	—	—
36	<b>Totals</b> .....	<b>574,645,657</b>	<b>Dr. 29,948,098</b>	<b>7,208,671</b>	<b>9,335</b>

<sup>1</sup> Excludes \$207,194 income from express company operations.

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1961

No.	Name of railway	Bridge tolls	Sleeping car	Parlour and chair car
dollars				
15	International Bridge and Terminal Co. ....	209,557	—	—
25	Pullman Co. ....	—	246,969	—
33	Van Buren Bridge Co. ....	—	—	—
36	<b>Totals</b> .....	<b>209,557</b>	<b>246,969</b>	<b>—</b>

TABLE 5. Retained Income Account for the Year Ended December 31, 1961

Other credits	Contributions from governments or other companies	Loss from sale and retirement of property	Loss from sale of investment securities	Other charges	Income tax applicable to retained income adjustments	Other appropriations	Dividend appropriations	Balance at close of year	No.
dollars									
2,579,454	—	—	—	—	—	7,947	641,237	7,501,719	1
—	—	15,304	—	—	—	—	75,576	23,333	2
840	—	—	—	—	—	—	1,243,754	—	3
—	222,039	—	—	—	—	—	9,000	161,201	4
—	—	—	—	—	—	—	—	—	5
—	—	—	—	—	—	—	182,511	2,082,286	5A
1,699,468	67,307,772	169,389	—	1,708,785	—	—	—	—	6
1,785,339	—	—	—	23,286	—	—	24,702,599	539,654,576 <sup>1</sup>	7
—	—	—	—	—	—	387,294	—	—	8
—	—	—	—	—	—	—	—	165,616	11
—	—	—	—	—	—	—	150,050	54,843	12
—	—	—	—	—	—	—	—	Dr. 363,134	13
—	3,878	—	—	—	—	—	—	—	14
—	11,257	—	—	—	—	—	—	203,832	15
—	—	—	—	—	—	—	—	—	17
—	40,496	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	Dr. 153,840	19
—	—	—	—	—	—	—	—	Dr. 11,437,964	20
—	—	—	—	—	—	—	—	440,860	21
—	—	—	—	654	—	—	—	—	22
12,820	—	—	—	688	—	—	—	26,280,866	23
66,321	—	—	—	2,136	—	—	—	Dr. 3,517,602	24
—	—	—	—	—	—	—	6,000,000	8,772,715	26
734	—	11,272	—	25,835	—	—	519,000	2,897,083	27
—	—	—	—	—	—	—	—	Dr. 45,834	29
—	—	—	—	—	—	—	649,800	17,433,903	31
—	—	—	—	—	—	—	—	—	32
168	—	—	—	—	—	—	—	54,703	33
..	..	..	..	..	..	..	..	..	34
—	35,254	—	—	—	—	—	146,484	1,040,302	35
—	—	—	—	—	—	—	—	—	35A
<b>6,145,144</b>	<b>67,620,696</b>	<b>195,985</b>	<b>—</b>	<b>1,761,384</b>	<b>—</b>	<b>395,241</b>	<b>34,320,011</b>	<b>591,249,464</b>	<b>36</b>

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1961

Switching	Demurrage	Dining and buffet	Other	Total operating revenues	Total operating expenses	Other income	Net corporate income	No.
dollars								
118,518	4,836	—	—	332,911	360,976	4,872	Dr. 23,193	15
—	—	14,765	188	261,922	371,783	112,459	2,598	25
20,501	—	—	—	20,501	13,139	2,942	10,304	33
<b>139,019</b>	<b>4,836</b>	<b>14,765</b>	<b>188</b>	<b>615,334</b>	<b>745,898</b>	<b>120,273</b>	<b>Dr. 10,291</b>	<b>36</b>

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1961

No.	Name of railway	Province or country	Provincial tax
			\$
1	Algoma Central and Hudson Bay .....	Canada .....	—
		Ontario .....	150,256
		Totals .....	150,256
2	Alma and Jonquières .....	Canada .....	—
		Québec .....	14,710
		Totals .....	14,710
3	British Columbia Electric .....	Canada .....	—
		British Columbia .....	—
		Totals .....	—
4	Canada and Gulf Terminal .....	Canada .....	—
		Québec .....	429
		Totals .....	429
5	Canada Southern (Lessee N.Y.C.) .....	Canada .....	—
		Ontario .....	132,897
		United States .....	—
		Totals .....	132,897
6	Canadian National .....	Canada .....	—
		Newfoundland .....	150
		Prince Edward Island .....	33
		Nova Scotia .....	3,104
		New Brunswick .....	73,319
		Québec .....	250,816
		Ontario .....	227,824
		Manitoba .....	—
		Saskatchewan .....	62,446
		Alberta .....	—
		British Columbia .....	350,707
		United States .....	—
		Europe and Orient .....	—
		Australia .....	—
		Mexico .....	—
Other .....	—		
Totals .....	968,399		
7	Canadian Pacific .....	Canada .....	—
		Nova Scotia .....	13,366
		New Brunswick .....	16,139
		Québec .....	204,723
		Ontario .....	57,648
		Manitoba .....	342
		Saskatchewan .....	110,510
		Alberta .....	1,746
		British Columbia .....	242,463
		United States .....	283,149 <sup>1</sup>
		Europe and Orient .....	—
		Australia .....	—
		Mexico .....	—
Totals .....	930,086		

See footnotes at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1961

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
		dollars			
—	556,149	32,266	59,605	648,020	1
66,310	—	—	16,103	232,669	
66,310	556,149	32,266	75,708	880,689	
—	47,686	1,677	—	49,363	2
2,169	—	—	—	16,879	
2,169	47,686	1,677	—	66,242	
—	366,133	—	—	366,133	3
145,876	—	—	—	145,876	
145,876	366,133	—	—	512,009	
—	21,289	1,466	—	22,755	4
1,057	—	—	1,303 <sup>1</sup>	2,789	
1,057	21,289	1,466	1,303	25,544	
—	281,128	—	8,306	289,434	5
285,437	—	—	—	418,334	
—	2,010	285,351	513,742 <sup>2</sup>	801,103	
285,437	283,138	285,351	522,048	1,508,871	
—	—	3,249,107	—	3,249,107	6
32,618	—	—	—	32,768	
5,568	—	—	—	5,601	
111,506	—	—	—	114,610	
138,134	—	—	—	211,453	
2,304,987	—	—	—	2,555,803	
2,709,382	—	—	—	2,937,206	
934,932	—	—	—	934,932	
624,425	—	—	—	686,871	
596,234	—	—	—	596,234	
567,007	—	—	—	917,714	
—	6,952	105,281	205,871 <sup>2</sup>	318,104	
—	—	—	15,113	15,118	
—	—	—	—	—	
—	—	—	3,888	3,888	
—	—	—	122,847	122,847	
8,024,793	6,952	3,354,388	347,724	12,702,256	
—	24,851,200	2,141,043	—	26,992,243	7
10,495	—	—	—	23,861	
134,033	—	—	—	150,172	
1,906,349	—	—	—	2,111,072	
2,152,294	—	—	—	2,209,942	
536,239	—	—	—	536,581	
511,462	—	—	—	621,972	
384,871	—	—	—	386,617	
1,124,896	—	—	—	1,367,359	
—	—	168,678	376,977 <sup>4</sup>	828,804	
—	—	—	—	—	
—	—	—	1,245	1,245	
—	1,113	—	—	1,113	
6,760,639	24,852,313	2,309,721	378,222	35,230,981	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1961 - Continued

No.	Name of railway	Province or country	Provincial tax
			\$
8	Chesapeake and Ohio (Père Marquette District) .....	Canada .....	—
		Ontario .....	—
		United States .....	—
		Totals .....	—
	Lake Erie and Detroit River (Lessor) .....	Ontario .....	75,655
9	Cumberland Railway and Coal Co. ....	Canada .....	—
		Nova Scotia .....	—
		Totals .....	—
11	Essex Terminal .....	Canada .....	—
		Ontario .....	—
		Totals .....	—
12	Grand Falls Central .....	Canada .....	—
		Newfoundland .....	—
		Totals .....	—
13	Great Northern .....	Canada .....	—
		British Columbia .....	45,157
		United States .....	—
		Totals .....	45,157
14	Greater Winnipeg Water District .....	Canada .....	—
		Manitoba .....	—
		Totals .....	—
17	London and Port Stanley .....	Canada .....	—
		Ontario .....	—
		Totals .....	—
19	Maritime Coal, Railway and Power Co. ....	Canada .....	—
		Nova Scotia .....	336
		Totals .....	336
20	Midland Railway of Manitoba .....	Canada .....	—
		Manitoba .....	2,744
		United States .....	—
		Totals .....	2,744
21	Napierville Junction .....	Canada .....	—
		Québec .....	8,586
		United States .....	—
		Totals .....	8,586
22	Northern Alberta .....	Canada .....	—
		Alberta .....	34,633
		British Columbia .....	3,357
		Totals .....	37,990

See footnotes at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1961 - Continued

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
	dollars				
—	827,508	—	1,686	829,194	8
—	—	—	—	—	
—	—	98,379	168,421	266,800	
—	827,508	98,379	170,107	1,095,994	
—	—	—	—	75,655	
—	—	74	—	74	9
1,400	—	—	—	1,400	
1,400	—	74	—	1,474	
—	66,000	—	—	66,000	11
24,203	—	—	—	24,203	
24,203	66,000	—	—	90,203	
—	156,000	2,555	1,441	159,996	12
—	—	—	—	—	
—	156,000	2,555	1,441	159,996	
—	—	12	21,236	21,248	13
157,126	—	—	—	202,283	
—	—	53,732	96,717 <sup>2</sup>	150,449	
157,126	—	53,744	117,953	373,980	
—	—	—	—	—	14
—	—	—	—	—	
—	—	—	—	—	
—	—	—	—	—	17
28,873	—	—	—	28,873	
28,873	—	—	—	28,873	
—	—	468	—	468	19
152	—	—	—	488	
152	—	468	—	956	
—	—	185	—	185	20
57,747	—	—	—	60,491	
—	—	10,949	19,723 <sup>3</sup>	30,672	
57,747	—	11,134	19,723	91,348	
—	—	1,432	—	1,432	21
623	—	—	—	9,209	
—	—	4,903	7,789 <sup>2</sup>	12,692	
623	—	6,335	7,789	23,333	
—	—	39,891	—	39,891	22
93,473	—	—	—	128,106	
12,421	—	—	—	15,778	
105,894	—	39,891	—	183,775	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1961 - Concluded

No.	Name of railway	Province or country	Provincial tax
			\$
23	Ontario Northland .....	Canada .....	—
		Québec .....	—
		Ontario .....	—
		Totals .....	—
24	Pacific Great Eastern .....	Canada .....	—
26	Quebec North Shore and Labrador .....	Canada .....	—
		Québec .....	107,190
		Totals .....	107,190
27	Roberval and Saguenay .....	Canada .....	—
		Québec .....	130,088
		Totals .....	130,088
28	St. Lawrence and Adirondack .....	Canada .....	—
		Québec .....	4,211
		United States .....	—
		Totals .....	4,211
29	Shawinigan Falls Terminal .....	Canada .....	—
		Québec .....	20
		Totals .....	20
30	Sydney and Louisburg .....	Canada .....	—
		Nova Scotia .....	—
		Totals .....	—
31	Toronto, Hamilton and Buffalo .....	Canada .....	—
		Ontario .....	101,882
		United States .....	—
		Totals .....	101,882
32	Toronto Terminals .....	Canada .....	—
		Ontario .....	—
		Totals .....	—
34	Wabash (in Canada) .....	Canada .....	—
		Ontario .....	150
		United States .....	—
		Totals .....	150
35	White Pass and Yukon Route (lines in Canada) .....	Canada .....	—
		British Columbia .....	4,387
		Yukon Territory .....	10,404
		United States .....	—
		Totals .....	14,791
36	<b>Totals</b> .....		<b>2,725,577</b>

<sup>1</sup> School.<sup>2</sup> Old age retirement.<sup>3</sup> State and municipal taxes.



TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1961 - Concluded

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
		dollars			
-	-	4,035	-	4,035	23
6,716	-	-	-	6,716	
88,469	-	-	-	88,469	
95,185	-	4,035	-	99,220	
-	-	57,445	-	57,445	24
-	5,270,352	-	-	5,270,352	26
253,439	-	-	-	360,629	
253,439	5,270,352	-	-	5,630,981	
-	418,219	9,088	14,947	442,254	27
15,950	-	-	-	146,038	
15,950	418,219	9,088	14,947	588,292	
-	-	-	50	50	28
2,873	-	-	-	7,084	
-	-	9,347	15,826 <sup>2</sup>	25,173	
2,873	-	9,347	15,876	32,307	
-	-	1,102	-	1,102	29
1,134	-	-	-	1,154	
1,134	-	1,102	-	2,256	
-	186,000	14,137	-	200,137	30
-	-	-	-	-	
-	186,000	14,137	-	200,137	
-	341,863	20,901	-	362,764	31
121,100	-	-	-	222,982	
-	42,500	-	3,402 <sup>2</sup>	45,902	
121,100	384,363	20,901	3,402	631,648	
-	-	17,190	-	17,190	32
511,530	-	-	-	511,530	
511,530	-	17,190	-	528,720	
-	-	4,027	-	4,027	34
-	-	-	-	150	
-	-	287,310	14,895 <sup>5</sup>	302,205	
-	-	291,337	14,895	306,382	
-	121,500	3,965	308	125,773	35
-	-	-	-	4,387	
8,843	-	-	-	19,247	
-	-	-	-	-	
8,843	121,500	3,965	308	149,407	
<b>16,672,353</b>	<b>33,563,602</b>	<b>6,625,996</b>	<b>1,691,446</b>	<b>61,278,974</b>	<b>36</b>

<sup>4</sup> Old age retirement and income, property and miscellaneous tax.<sup>5</sup> Ad valorem tax.

TABLE 8. Railway Capital at December 31, 1961

Name of railway	Capital stock outstanding	Funded debt			Total railway capital
		Bonds	Miscellaneous	Equipment trust obligations	
		dollars			
Algoma Central and Hudson Bay .....	7,501,860	9,284,500	—	1,935,000	18,721,360
Alma and Jonquieres .....	629,800	—	—	—	629,800
Canada and Gulf Terminal .....	600,000	265,000	—	—	865,000
Canada Southern (Lessor) .....	15,000,000	10,750,000	15,097,061 <sup>1</sup>	—	40,847,061
Canadian National .....	—	1,672,987,969	136,401 <sup>1</sup>	—	1,673,124,370
Perpetual Debenture Stock .....	88,972	—	—	—	88,972
Gov't. of Canada Shareholders Account .....	1,744,673,266	—	—	—	1,744,673,266
Gov't. of Canada Loans and Debentures <sup>2</sup> .....	—	—	147,609,388	—	147,609,388
Gov't. of Canada Railway Working Capital .....	—	—	16,983,762	—	16,983,762
Subsidiary Companies .....	4,499,273	—	—	—	4,499,273
<b>Totals — Canadian National .....</b>	<b>1,749,261,511<sup>3</sup></b>	<b>1,672,987,969</b>	<b>164,729,551</b>	<b>—</b>	<b>3,586,979,031</b>
Canadian Pacific .....	788,117,209 <sup>4</sup>	125,923,500	698,322 <sup>1</sup>	31,576,000	946,315,031
Aroostock River Railroad .....	793,500	—	—	—	793,500
Atlantic and Northwest .....	3,420,000	3,773,400	—	—	7,193,400
Calgary and Edmonton .....	1,000,000	12,898,940	—	—	13,898,940
Canadian Gov. Rlys. Windsor Br. ....	562,500	—	—	—	562,500
Carleton City of Saint John Br. ....	40,000	—	—	—	40,000
Dominion Atlantic .....	2,433,333	7,000,000	—	—	9,433,333
Esquimalt and Nanaimo .....	2,500,000	7,165,000	—	—	9,665,000
Glengary and Stormont .....	500,000	825,000	—	—	1,325,000
Grand River Rly. ....	125,000	426,000	—	—	551,000
Guelph Junction .....	170,000	—	—	—	170,000
Houlton Branch Railway .....	28,000	—	—	—	28,000
Joliette and Brandon .....	300,000	125,000	—	—	425,000
Kingston and Pembroke .....	3,393,550	1,075,000	—	—	4,468,550
Lake Chaplain and St. Lawrence Jct. ....	250,000	378,000	—	—	628,000
Lake Erie and Northern .....	1,500,000	2,317,500	—	—	3,817,500
Manitoba and Northwestern .....	6,870,700	14,984,600	—	—	21,855,300
Massawippi Valley .....	800,000	—	—	—	800,000
Montreal and Atlantic .....	3,200,000	1,125,000	—	—	4,325,000
New Brunswick and Canada .....	2,179,867	—	—	—	2,179,867
New Brunswick Coal and Railway Co. ....	—	450,000	—	—	450,000
New Brunswick Railway Co. ....	8,490,030	—	—	—	8,490,030
Newport and Richford Railroad .....	350,000	450,000	—	—	800,000
Ontario and Quebec .....	21,783,362	—	—	—	21,783,362
Quebec Central .....	11,428,565	3,289,866	—	—	14,718,431
St. John Bridge and Rly. Extension Co. ....	200,000	125,000	—	—	325,000
St. Lawrence and Ottawa .....	789,909	973,333	—	—	1,763,242
St. Stephen and Milltown .....	50,000	—	—	—	50,000
Saskatchewan and Western .....	232,500	181,040	—	—	413,540
Southampton .....	—	155,000	—	—	155,000
Tobique Railway Co. Ltd. ....	879,881	68,000	—	—	947,881

See footnotes at end of table.

TABLE 8. Railway Capital at December 31, 1961 - Concluded

Name of railway	Capital stock outstanding	Funded debt			Total railway capital
		Bonds	Miscellaneous	Equipment trust obligations	
dollars					
Canadian Pacific—Concluded:					
Toronto, Grey and Bruce .....	981,700	3,499,133	—	—	4,480,833
Toronto, Hamilton & Buffalo .....	331,971	—	—	—	331,971
West Ontario Pacific Railway Co. ....	221,000	—	—	—	221,000
Winnipeg River .....	30,000	383,210	—	—	413,210
<b>Totals—Canadian Pacific .....</b>	<b>863,952,577</b>	<b>187,591,522</b>	<b>698,322</b>	<b>31,576,000</b>	<b>1,083,818,421</b>
Capital of Leased Railway companies held by C.P.R. ....	29,381,879	48,764,354	—	—	78,146,233
<b>Net Capital Outstanding .....</b>	<b>834,570,698</b>	<b>138,827,168</b>	<b>698,322</b>	<b>31,576,000</b>	<b>1,005,672,188</b>
Chesapeake and Ohio (Père Marquette Dist.) <sup>5</sup>	..	..	..	..	..
Lake Erie and Detroit River .....	1,400,000	—	5,304,938 <sup>1</sup>	—	6,704,938
Cumberland Railway and Coal Co. ....	—	59,300 <sup>6</sup>	—	—	59,300
Detroit River Tunnel Co. ....	3,000,000	9,000,000	8,844,844 <sup>1</sup>	—	20,844,844
Essex Terminal .....	700,000	—	841,161 <sup>1</sup>	—	1,541,161
Grand Falls Central .....	26,000	—	—	—	26,000
Great Northern .....	—	—	14,403,909 <sup>1</sup>	—	14,403,909
Greater Winnipeg Water District .....	—	2,080,313 <sup>6</sup>	—	—	2,080,313
International Bridge and Terminal Co. ....	50,000	—	—	—	50,000
London and Port Stanley .....	—	—	—	—	—
Maine Central .....	—	—	—	—	—
Maritime Coal, Railway and Power Co. ....	790,910	—	—	—	790,910
Midland Railway of Manitoba .....	4,800,000	—	225,000 <sup>1</sup>	—	5,025,000
Napierville Junction .....	1,200,000	—	—	—	1,200,000
Northern Alberta .....	17,080,000	33,805,000	—	—	50,885,000
Ontario Northland .....	—	8,044,000	30,207,935 <sup>7</sup>	—	38,251,935
Pacific Great Eastern .....	65,290,900	110,116,600	—	—	175,407,500
Quebec North Shore and Labrador .....	80,000,000	35,000,358	—	—	115,000,358
Roberval and Saguenay .....	2,000,000	—	—	—	2,000,000
St. Lawrence and Adirondack (Lessor) ....	1,615,000	1,143,000	Cr. 24,102 <sup>1</sup>	—	2,733,898
Shawinigan Falls Terminal .....	125,000	—	—	—	125,000
Sydney and Louisburg .....	—	5,134,212 <sup>6</sup>	—	—	5,134,212
Toronto, Hamilton and Buffalo .....	5,415,000	—	—	—	5,415,000
Toronto Terminals .....	500,000	25,594,400	400,000 <sup>1</sup>	—	26,494,400
Van Buren Bridge Co. ....	150,000	—	—	—	150,000
Wabash .....	..	..	..	..	..
White Pass and Yukon Route (lines in Canada) .....	3,918,119	—	3,359,050 <sup>1</sup>	—	7,277,169
<b>Totals .....</b>	<b>2,795,624,798</b>	<b>2,062,091,820</b>	<b>244,087,669</b>	<b>33,511,000</b>	<b>5,135,315,287</b>
Canadian Railway Capital owned by Canadian Railways .....	47,086,879	104,973,754	400,000	—	152,460,633
<b>Net totals .....</b>	<b>2,748,537,919</b>	<b>1,957,118,066</b>	<b>243,687,669</b>	<b>33,511,000</b>	<b>4,982,854,654</b>

<sup>1</sup> Amounts payable to affiliated companies.<sup>2</sup> Liability after adjustments under Capital Revision Act, 1952.<sup>3</sup> Exclusive of Stock Aggregating \$120,334,280 and 5 million shares of no par value capital stock of the Canadian National Railways Securities Trust held by the Canadian National Railways. Includes Capital Liabilities of Lines in United States.<sup>4</sup> Includes \$292,548,888 Consolidated Debenture Stock.<sup>5</sup> Distribution of capital in Canada not available.<sup>6</sup> Investment in Road and Equipment Property.<sup>7</sup> Loan from Province of Ontario on which no interest has been charged.

TABLE 9. Current Assets and Liabilities at December 31, 1961

No.	Name of railway	Current assets				
		Cash	Temporary cash investments	Special deposits	Traffic accounts receivable	Agent and conductor balances
		dollars				
1	Algoma Central and Hudson Bay .....	103,973	3,226,955	—	275,180	342,836
2	Alma and Jonquieres .....	176,096	99,277	—	—	59,455
3	British Columbia Electric .....	—	—	—	—	—
4	Canada and Gulf Terminal .....	65,588	—	52,479	47,824	—
5	Canada Southern (Lessee N.Y.C.) .....	194,489	3,550,000	889	—	—
6	Canadian National .....	25,025,136	—	48,209	5,256,580	32,292,563
7	Canadian Pacific .....	35,537,574	55,967,885	5,016,352	2,886,204	24,538,193
11	Essex Terminal .....	253,938	—	—	—	274,556
12	Grand Falls Central .....	86,285	—	—	—	—
15	International Bridge and Terminal Co. ....	103,730	—	—	—	34,141
17	London and Port Stanley .....	7,783	—	75,664	—	—
19	Maritime Coal, Railway and Power Co. ....	23,780	—	—	—	—
20	Midland Railway of Manitoba .....	59,882	—	—	—	1,376
21	Napierville Junction .....	329,541	499,183	—	85,975	17,334
22	Northern Alberta .....	862,744	—	—	603,506	170,882
23	Ontario Northland .....	76,484	—	—	96,024	1,137,236
24	Pacific Great Eastern .....	260,683	—	2,625	1,490,251	249
26	Quebec North Shore and Labrador .....	320,479	—	—	160,261	—
27	Roberval and Saguenay .....	21,312	—	—	2,299	90
28	St. Lawrence and Adirondack .....	—	—	—	—	—
29	Shawinigan Falls Terminal .....	4,033	—	—	—	—
31	Toronto, Hamilton and Buffalo .....	312,527	3,989,375	699	60,671	500,067
32	Toronto Terminals .....	358,180	—	—	—	—
33	Van Buren Bridge Co. ....	4,442	—	—	507	—
35	White Pass and Yukon Route (lines in Canada) ..	—	—	—	—	—
36	<b>Totals</b> .....	<b>64,188,679</b>	<b>67,332,675</b>	<b>5,196,917</b>	<b>10,965,282</b>	<b>59,368,978</b>
		Current liabilities				
		Loans and bills payable	Loans from Government of Canada	Traffic accounts payable	Audited accounts and wages payable	
		dollars				
1	Algoma Central and Hudson Bay .....	—	—	209,824	1,246,318	
2	Alma and Jonquieres .....	—	—	352,407	40,655	
3	British Columbia Electric .....	—	—	—	—	
4	Canada and Gulf Terminal .....	—	—	2,858	13,203	
5	Canada Southern (Lessee N.Y.C.) .....	—	—	—	—	
6	Canadian National .....	—	—	10,127,032	27,085,197	
7	Canadian Pacific .....	—	—	3,408,011	24,628,362	
11	Essex Terminal .....	—	—	30,867	184,865	
12	Grand Falls Central .....	—	—	—	—	
15	International Bridge and Terminal Co. ....	—	—	99,451	1,299	
17	London and Port Stanley .....	—	—	46,371	19,187	
19	Maritime Coal, Railway and Power Co. ....	—	—	—	1,565	
20	Midland Railway of Manitoba .....	—	—	—	53,540	
21	Napierville Junction .....	—	—	188,014	120,649	
22	Northern Alberta .....	—	—	129,507	608,245	
23	Ontario Northland .....	4,200,000	—	153,634	1,054,408	
24	Pacific Great Eastern .....	12,826,598	—	440,504	26,332	
26	Quebec North Shore and Labrador .....	—	—	—	196,172	
27	Roberval and Saguenay .....	—	—	884,378	55,807	
28	St. Lawrence and Adirondack .....	—	—	—	—	
29	Shawinigan Falls Terminal .....	—	—	—	6,329	
31	Toronto, Hamilton and Buffalo .....	—	—	780,325	177,490	
32	Toronto Terminals .....	—	—	—	278,329	
33	Van Buren Bridge Co. ....	—	—	—	163	
35	White Pass and Yukon Route (lines in Canada) ..	—	—	—	—	
36	<b>Totals</b> .....	<b>17,026,598</b>	<b>—</b>	<b>16,853,183</b>	<b>55,798,115</b>	

TABLE 9. Current Assets and Liabilities at December 31, 1961

Current assets								No.
Other accounts receivable	Government of Canada due on deficit account	Interest and dividends receivable	Working fund advances	Pre-payments	Material and supplies	Other current assets	Total current assets	
dollars								
261,437	—	23,374	2,994	52,623	1,027,855	—	5,317,227	1
8,184	—	—	—	873	12,162	—	356,047	2
3,312	—	—	—	3,118	2,081	114,389	288,791	3
—	—	—	—	—	—	233,630	3,979,008	4
29,804,560	18,607,772	3,226,234	792,187	2,551,208	74,609,162	13,950,930	206,164,541	5
16,357,012	—	7,099,304	269,903	579,424	38,365,989	7,446,680	194,064,520	6
63,500	—	—	—	2,151	25,387	—	619,532	7
96,966	—	—	—	—	—	—	183,251	11
304,224	—	—	—	2,735	—	14,570	459,400	12
—	—	—	—	1,572	32,007	30,000	147,026	13
1,958	—	—	—	1,685	3,987	—	31,410	14
687,222	—	3,750	1,097	406	47,343	—	801,076	15
46,633	—	1,265	—	1,650	33,794	63,749	1,079,124	16
435,960	—	—	—	10,882	1,812,178	215,586	4,111,738	17
275,159	—	—	—	—	2,246,875	6,332	3,838,110	18
34,116	—	—	4,742	33,552	1,718,524	8,385	3,553,127	19
22,128,340	—	—	2,129	23,000	2,491,066	—	25,125,275	20
1,391,460	—	—	550	13,043	108,313	—	1,537,067	21
—	—	—	—	—	—	24,575	24,575	22
55,060	—	—	—	281	3,621	—	62,995	23
292,115	—	8,028	1,284	11,435	520,088	16,021	5,712,310	24
224,728	—	—	50	8,875	162,200	1,475	755,508	25
90,200	—	1,625	—	29	24	—	96,827	26
1,794,673	—	—	—	—	—	—	1,794,673	27
74,356,819	18,607,772	10,363,580	1,074,936	3,298,542	123,222,656	22,126,322	460,103,158	28
Current liabilities								
Other accounts payable	Interest unpaid	Dividends payable	Interest accrued	Accounts payable accrued	Taxes accrued	Other current liabilities	Total current liabilities	
dollars								
—	5,905	—	193,964	122,426	578,302	—	2,356,739	1
14,163	—	—	—	—	15,288	—	422,513	2
—	—	—	—	—	—	—	—	3
—	—	—	5,271	—	17,954	—	39,286	4
—	220	94,129	134,375	—	—	2,131	230,855	5
8,952,531	753,358	—	17,245,786	16,380,375	1,441,126	2,059,406	84,044,811	6
9,162,032	4,684,506	12,843,217	1,419,171	14,159,091	6,195,201	7,219,183	83,718,774	7
—	—	—	—	—	66,000	—	281,732	8
15,760	—	—	—	—	86,648	—	102,408	9
72,438	—	—	—	968	Dr. 410	100,787	274,533	10
10,541	—	—	—	—	—	70,927	147,026	11
—	—	—	—	—	—	—	1,565	12
1,714	—	—	3,750	—	7,585	—	66,589	13
937	—	—	—	154,662	2,537	3,153	469,952	14
6,501	—	—	—	728,925	—	—	1,473,178	15
—	—	—	60,190	—	—	—	5,468,232	16
422,604	—	—	843,744	368,065	—	24,429	14,952,276	17
708,236	—	—	108,232	54,422	3,371,697	650,532	5,089,291	18
—	—	—	—	—	237,578	—	1,177,763	19
—	18,575	—	6,000	—	—	—	24,575	20
—	—	—	—	6,980	—	—	13,309	21
47,177	—	—	—	41,553	195,549	142,335	1,384,429	22
—	—	—	—	—	—	305	278,634	23
—	—	—	—	—	4,154	31	4,348	24
—	—	—	1,463	—	15,080	—	16,543	25
19,414,634	5,462,564	12,937,346	20,021,946	32,017,467	12,234,289	10,273,219	202,039,361	26





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