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1962

PART II

(Financial Statistics)

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RAILWAY TRANSPORT

1962

PART II

(Financial Statistics)

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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.

INTRODUCTION

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.

Railway Company Additions and Deletions

While certain operating and traffic statistics of the Cartier Railway Company are contained in other parts of the 1962 Railway Transport series (line 8), they are omitted from this particular part of the report due to the necessary data being unavailable.

During the latter part of 1961, the Cumberland Railway and Coal Company, changed its name to the Cumberland Railway Company; abandoned its four miles of track in the Springhill area of Nova Scotia; and, purchased all the properties and assets of the Sydney and Louisburg Railway Company. The Cumberland Railway Company now operates, as a division, the 58 miles of first main track formerly operated by the Sydney and Louisburg Railway which serves such centres as Sydney, Louisburg, New Waterford and Glace Bay in Cape Breton Island.

Financial Review

Railway operating revenues in 1962 reached \$1,165,296,722, an increase of 0.7 per cent over 1961. Included in revenues were interim payments totalling \$50,000,000 from the Government of Canada in accordance with the recommendations of the Royal Commission of Transportation. Total oper-

ating expenses, rose only 0.5 per cent to \$1,119,662,072 resulting in a net operating income of \$45,634,650 in 1962. This was an 8.5 per cent improvement over the earlier year. For every revenue dollar earned by the railways in 1962, 96.08 cents were expended, (96.36 cents in 1961). The ratio of net earnings to operating revenues was 3.9 per cent in the year under review in contrast to 3.6 per cent a year earlier.

Rail revenues which comprise railway, express, commercial communications and highway transport (rail) operations aggregated \$1,293,313,303, up 1.3 per cent from 1961. At the same time, rail expenses rose by 0.9 per cent to \$1,238,659,628, leaving a net rail operating income of \$54,653,675, a 10.3 per cent increase over the preceding year.

Surplus before fixed charges (long term debt) was \$68,301,240 in 1962, up 17.4 per cent over 1961. Surplus, however, fell \$17,201,682 short of the \$85,502,922 required to cover total fixed charges. The rail deficit of \$17,201,682 was partially offset by a surplus of \$9,210,169 from non-rail operations thus reducing the overall deficit to \$7,991,513.

Operating Revenues

Increased revenues in 1962 came chiefly from freight which produced \$1,019,548,627, an increase of 0.6 per cent over 1961. Included in freight revenues were subsidy payments related to the recommendations of the Royal Commission on Transportation as well as the Freight Rates Reduction Act. The Average revenue per ton-mile of freight declined to 1.50 cents in 1962 from 1.54 cents a year earlier.

Passenger revenues were \$60,616,581, 1.0 per cent below 1961. The revenue per passenger mile dropped to 3.00 cents from 3.12 cents. Combined sleeping, parlour, dining and buffet car revenues, all of which are derived from passenger train services, increased 9.0 per cent to \$16,031,629. Mail revenues declined 3.4 per cent to \$16,333,763 while express revenues rose 9.0 per cent to \$17,568,697. This was attributable in part to a prolonged strike in the trucking industry in 1962. The latter account included amounts received or due the railways for Canadian services rendered to express organizations. Revenues of express organizations, which are operated as separate companies or departments of the railways aggregated \$60,780,330 in 1962, up 0.5 per cent from 1961. This includes receipts derived from transportation services rendered on Canadian rail line, from haulage, cartage and from sales of express money orders, etc. Commercial communications produced revenues of \$60,035,182 up 8.8 per cent, while highway transport (rail) services were down 7.0 per cent from the previous year.

Operating Expenses

The increase of \$5,229,547 in railway operating expenses was due chiefly to additional costs incurred of a general nature. Administration expenses were up 4.4 per cent to \$39,966,091 while pension costs increased 7.8 per cent to \$55,091,372. All other primary accounts under the "General" category, collectively, rose 19.4 per cent.

Road maintenance expenses were \$239,680,724 or 1.5 per cent lower than in 1961. This was due to a substantial reduction in the cost of maintaining roadway and track which declined 5.5 per cent to \$88,124,847. Road property depreciation rose 2.5 per cent to \$73,943,598.

Equipment maintenance expenses rose 0.3 per cent to \$250,173,628 in 1962. Car maintenance costs decreased 2.6 per cent, while locomotive repair expenditures were up 6.3 per cent.

Transportation, expenses, which in 1962 accounted for 38 per cent of all railway operating costs, increased 0.4 per cent to \$424,859,293. Miscellaneous expenses (\$13,476,328) remained virtually the same as in 1961.

Railway tax accruals were down 5.1 per cent to \$58,092,192 in 1962. This was due mainly to a decrease of 20.8 per cent in federal, provincial and municipal taxes. This decline was partially offset by a 14.7 per cent increase in other railway taxes.

Expenses relative to other transportation and communications operations in 1962 were: Express, \$60,098,430 (up 0.2 per cent over 1961); commer-

cial communications, \$52,205,201 (up 7.3 per cent and highway transport (rail), \$6,693,925 (up 44.9 per cent).

Revenues and expenses may be compared in relation to miles of track. In 1962 the average operating revenue per mile of road for all class I, II and III railways in Canada was \$26,144. The average operating expense per mile of road was \$25,122. The average revenue and expense for class I railways (C.N.R. and C.P.R.) was \$25,649 and \$24,970, respectively. If class II and III railways are considered by commodity groups accounting for sixty per cent or more of their total tonnage in 1962, the "products of mines" group have revenue expense averages of \$51,912 and \$41,356, respectively per mile of road. The "forest products" group have revenue and expense averages of \$17,228 and \$12,452, respectively. Those railways carrying mixed freight and manufactured goods have revenue and expense averages of \$33,407 and \$30,511, respectively. The railways carrying 60 per cent or more tonnage from the United States through Canada to the United States in 1962 had a revenue and expense average per mile of track of \$40,597 and \$40,057 respectively.

Capitalization

Railway capital at the close of 1962 stood at \$5,014,341,520, up 0.6 per cent from 1961. The value of outstanding stock increased 0.8 per cent to \$2,769,152,492, while bonded debt declined 2.0 per cent to \$1,917,689,116. Miscellaneous debt was up 24.2 per cent to \$302,608,912 and equipment trust obligations dropped 25.7 per cent to \$24,891,000.

September 4, 1963.

TABLE 1. Summary of Railway Operating Revenues and Expenses, Year Ended December 31, 1962

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	135,103	7,758,601	361,764	8,255,468	7,093,828	1,161,640	85.93
2	Alma and Jonquières	29,704	510,618	11,421	551,743	504,195	47,548	91.38
3	British Columbia Hydro and Power Authority ...	—	3,851,622	Dr 53,798	3,797,824	2,160,809	1,637,015	56.90
4	Canada and Gulf Terminal	41,072	280,709	1,182	322,963	281,494	41,469	87.16
5	Canada Southern (Lessee N.Y.C.)	3,821,561	14,051,981	144,400	18,017,942	16,400,533	1,617,409	91.02
6	Canadian National	55,636,982	499,429,230	14,900,401	569,966,613	572,015,027	Dr. 2,048,414	100.36
7	Canadian Pacific	41,227,656	396,849,314	15,684,978	453,761,948	424,608,927	29,153,021	93.58
9	Chesapeake and Ohio (Père Marquette District)	—	12,862,669	85,922	12,948,591	11,029,806	1,918,785	85.18
10	Cumberland	73	3,392,144	68,965	3,461,182	3,297,103	164,079	95.26
12	Essex Terminal	—	751,196	18,948	770,144	669,668	100,476	86.95
13	Grand Falls Central	—	1,373,876	—	1,373,876	985,332	388,544	71.72
14	Great Northern	142,075	2,027,048	42,910	2,212,033	2,170,703	41,330	98.13
15	Greater Winnipeg Water District	6,076	361,641	11,409	379,126	310,472	68,654	81.89
18	London and Port Stanley	29,279	285,962	73,006	388,247	367,155	21,092	94.57
19	Maine Central	—	33,328	—	33,328	80,458	Dr. 47,130	241.41
20	Midland Railway of Manitoba	124,543	396,485	21,990	543,018	1,367,062	Dr. 824,044	251.75
21	Napierville Junction	288,108	658,844	1,073	948,025	1,028,953	Dr. 80,928	108.54
22	Northern Alberta	252,687	7,568,534	98,489	7,919,710	7,971,441	Dr. 51,731	100.65
23	Ontario Northland	1,292,408	9,573,014	228,462	11,093,884	11,307,752	Dr. 213,868	101.93
24	Pacific Great Eastern	421,891	12,987,147	493,150	13,902,188	10,000,245	3,901,943	71.93
26	Quebec North Shore and Labrador	100,501	34,299,301	6,442	34,406,244	25,814,358	8,591,886	75.03
27	Roberval and Saguenay ...	19,421	2,515,584	47,128	2,582,133	2,164,754	417,379	83.84
28	St. Lawrence and Adirondack	—	998,350	17,245	1,015,595	1,090,409	Dr. 74,814	107.37
29	Shawinigan Falls Terminal	—	171,579	28	171,607	171,687	Dr. 80	100.05
30	Toronto, Hamilton and Buffalo	290,246	3,739,805	114,265	4,144,316	3,950,045	194,271	95.31
31	Toronto Terminals	¹	¹	¹	—	Cr. 929,345	929,345	—
33	Wabash (in Canada)	—	10,929,431	8,084	10,937,515	12,491,578	Dr. 1,554,063	114.21
34	White Pass and Yukon Route (lines in Canada)	121,173	1,125,291	144,995	1,391,459	1,257,623	133,836	90.38
35	Totals	103,980,559	1,028,783,304	32,532,859	1,165,296,722	1,119,662,072	45,634,650	96.08

¹ 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, 1962

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	7,440,549	1.59	110,237	3.51	2,066
2	Alma and Jonquières	509,490	7.79	—	—	—
3	British Columbia Hydro and Power Authority	3,823,586	7.17	—	—	—
4	Canada and Gulf Terminal	280,709	9.09	2,118	3.65	21
5	Canada Southern (Lessee N.Y.C.)	13,924,521	2.15	1,240,534	2.11	9,197
6	Canadian National	495,594,931	1.53	31,219,538	2.97	89,419
7	Canadian Pacific	393,494,458	1.51	26,080,899	3.09	150,405
9	Chesapeake and Ohio (Père Marquette District)	12,697,489	1.61	—	—	—
10	Cumberland	3,392,144	7.60	73	1.94	—
12	Essex Terminal	739,483	13.23	—	—	—
13	Grand Falls Central	1,341,623	14.73	—	—	—
14	Great Northern	1,731,632	6.07	123,229	2.85	389
15	Greater Winnipeg Water District	361,641	1.96	6,076	1.79	—
18	London and Port Stanley	240,384	6.30	—	—	1,871
19	Maine Central	33,328	2.17	—	—	—
20	Midland Railway of Manitoba	379,977	4.27	81,102	2.84	237
21	Napierville Junction	658,844	2.47	194,587	3.26	4,966
22	Northern Alberta	7,521,675	1.81	82,304	3.47	415
23	Ontario Northland	9,557,183	1.89	742,249	3.05	3,449
24	Pacific Great Eastern	12,922,692	2.53	326,165	3.05	76
26	Quebec North Shore and Labrador	34,299,301	0.84	88,237	3.45	—
27	Roberval and Saguenay	2,072,017	4.65	1	2.50	—
28	St. Lawrence and Adirondack	921,571	4.41	—	—	—
29	Shawinigan Falls Terminal	—	—	—	—	—
30	Toronto, Hamilton and Buffalo	3,558,368	3.36	202,126	3.67	3,030
31	Toronto Terminals	—	—	—	—	—
33	Wabash (in Canada)	10,925,740	1.42	—	—	—
34	White Pass and Yukon Route (lines in Canada)	1,125,291	9.77	117,106	5.29	4,067
35	Totals	1,019,548,627	1.50	60,616,581	3.00	269,608

¹ Includes \$376,817 in freight receipts and \$213,399 in passenger receipts from water transfers.

² Includes \$1,253,215 in freight receipts from water transfers.

TABLE 2. Operating Revenues for the Year Ended December 31, 1962

Transportation—Railway line							No.
Sleeping and parlour car	Mail	Express	Other passenger train	Milk	Switching	Total	
dollars							
—	—	22,800	—	—	318,052	7,893,704	1
—	—	29,704	—	—	1,128	540,322	2
—	—	—	—	—	28,036	3,851,622	3
—	—	38,933	—	—	—	321,781	4
353,852	1,334,097	874,589	9,292	—	127,460	17,873,542	5
4,548,663	9,643,448	9,856,797	160	65,558	3,457,482	555,066,212 ¹	6
3,907,692	5,111,956	5,927,826	1,121	47,757	2,101,641	438,076,970 ²	7
—	—	—	—	—	165,180	12,862,669	9
—	—	—	—	—	—	3,392,217	10
—	—	—	—	—	11,713	751,196	12
—	—	—	—	—	32,253	1,373,876	13
6,309	6,473	5,061	614	—	295,416	2,169,123	14
—	—	—	—	—	—	367,717	15
—	—	27,408	—	—	45,578	315,241	18
—	—	—	—	—	—	33,328	19
—	17,181	24,960	1,063	—	16,508	521,028	20
3,010	8,963	71,299	5,283	—	—	946,952	21
—	5,047	164,535	—	386	46,859	7,821,221	22
—	170,173	370,614	—	5,923	15,831	10,865,422	23
—	3,315	92,335	—	—	64,455	13,409,038	24
—	12,264	—	—	—	—	34,399,802	26
—	—	19,420	—	—	443,567	2,535,005	27
—	—	—	—	—	76,779	998,350	28
—	—	—	—	—	171,579	171,579	29
21,828	20,846	42,416	—	—	181,437	4,030,051	30
—	—	—	—	—	—	—	31
—	—	—	—	—	3,691	10,929,431	33
—	—	—	—	—	—	1,246,464	34
8,841,354	16,333,763	17,568,697	17,533	119,624	7,604,645	1,132,763,863 ³	35

³ Includes receipts from water transfers totalling \$1,843,431.

TABLE 2. Operating Revenues for the Year Ended December 31, 1962 - 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	-	-	32	42	606
2	Alma and Jonquières	-	-	-	-	11
3	British Columbia Hydro and Power Authority	-	-	-	-	-
4	Canada and Gulf Terminal	-	-	-	-	122
5	Canada Southern (Lessee N.Y.C.)	86,220	-	669	-	525
6	Canadian National	3,653,795	142,919	336,781	28,386	164,522
7	Canadian Pacific	3,321,268	3,150,043	115,956	44,704	155,150
9	Chesapeake and Ohio (Père Marquette District)	-	-	-	-	28
10	Cumberland	-	-	-	-	-
12	Essex Terminal	-	-	-	-	-
13	Grand Falls Central	-	-	-	-	-
14	Great Northern	2,634	-	1,224	-	626
15	Greater Winnipeg Water District	-	-	-	-	-
18	London and Port Stanley	-	-	182	92	12,542
19	Maine Central	-	-	-	-	-
20	Midland Railway of Manitoba	1,738	-	34	-	273
21	Napierville Junction	-	-	-	-	-
22	Northern Alberta	-	-	783	127	1,138
23	Ontario Northland	67,054	33,115	6,339	110	1,263
24	Pacific Great Eastern	41,199	-	349	34	264
26	Quebec North Shore and Labrador	-	-	-	-	-
27	Roberval and Saguenay	-	-	-	-	469
28	St. Lawrence and Adirondack	-	-	-	-	31
29	Shawinigan Falls Terminal	-	-	-	-	-
30	Toronto, Hamilton and Buffalo	16,367	-	1,525	171	594
31	Toronto Terminals	-	-	67,284	12,559	-
33	Wabash (in Canada)	-	-	-	-	Dr. 71
34	White Pass and Yukon Route (lines in Canada)	-	-	-	-	133
35	Totals	7,190,275	3,326,077	531,158	86,225	338,226

TABLE 2. Operating Revenues for the Year Ended December 31, 1962 - Continued

Incidental						No.
Demurrage	Grain elevators	Wharves	Rents of buildings and other property	Other	Total	
dollars						
43,044	—	227,713	64,522	25,805	361,764	1
9,578	—	—	1,430	402	11,421	2
31,684	—	—	—	Dr. 85,482	Dr. 53,798	3
1,060	—	—	—	—	1,182	4
35,365	—	—	12,063	9,558	144,400	5
1,842,152	388,668	500,051	1,500,211	6,214,913	14,772,398	6
1,150,910	900,175	914,834	1,461,810	4,310,569	15,525,419	7
39,014	—	—	1,700	45,180	85,922	9
—	—	—	—	68,965	68,965	10
16,092	—	—	2,689	167	18,948	12
—	—	—	—	—	—	13
11,992	—	10,268	20,217	Dr. 4,553	42,408	14
—	—	—	6,980	4,429	11,409	15
11,424	—	—	27,108	9,486	60,834	18
—	—	—	—	—	—	19
4,929	—	—	1,836	13,015	21,825	20
32	—	—	1,037	4	1,073	21
10,644	—	—	62,420	23,377	98,489	22
25,998	—	—	63,215	35,176	232,270	23
31,337	—	—	96,379	323,588	493,150	24
3,936	—	—	—	2,506	6,442	26
30,401	—	—	3,715	12,528	47,113	27
15,610	—	—	34	1,570	17,245	28
—	—	—	15	13	28	29
46,288	—	—	54,486	14,481	133,912	30
—	—	—	272,403	1,727	353,973	31
1,918	—	—	—	5,584	7,431	33
—	—	49,028	47,248	48,586	144,995	34
3,363,408	1,288,843	1,701,894	3,701,518	11,081,594	32,609,218	35

TABLE 2. Operating Revenues for the Year Ended December 31, 1962 — Concluded

No.	Name of railway	Joint facility — Cr.	Joint facility — Dr.
		dollars	
1	Algoma Central and Hudson Bay	—	—
2	Alma and Jonquières	—	—
3	British Columbia Hydro and Power Authority	—	—
4	Canada and Gulf Terminal	—	—
5	Canada Southern (Lessee N.Y.C.)	—	—
6	Canadian National	252,669	124,666
7	Canadian Pacific	246,764	87,205
9	Chesapeake and Ohio (Père Marquette District)	—	—
10	Cumberland	—	—
12	Essex Terminal	—	—
13	Grand Falls Central	—	—
14	Great Northern	502	—
15	Greater Winnipeg Water District	—	—
18	London and Port Stanley	12,172	—
19	Maine Central	—	—
20	Midland Railway of Manitoba	165	—
21	Napierville Junction	—	—
22	Northern Alberta	—	—
23	Ontario Northland	—	3,808
24	Pacific Great Eastern	—	—
26	Quebec North Shore and Labrador	—	—
27	Roberval and Saguenay	17	2
28	St. Lawrence and Adirondack	—	—
29	Shawinigan Falls Terminal	—	—
30	Toronto, Hamilton and Buffalo	—	19,647
31	Toronto Terminals	—	353,973
33	Wabash (in Canada)	653	—
34	White Pass and Yukon Route (lines in Canada)	—	—
35	Totals	512,942	589,301

TABLE 2. Operating Revenues for the Year Ended December 31, 1962 - Concluded

Total railway revenues	Express	Commercial communications	Highway transport (rail)	Total rail revenues	No.
dollars					
8,255,468	48,912	4,961	-	8,309,341	1
551,743	-	91	1,350	553,184	2
3,797,824	-	-	-	3,797,824	3
322,963	-	-	-	322,963	4
18,017,942	-	-	-	18,017,942	5
569,966,613	36,714,607	36,702,000	6,865,000	650,248,220	6
453,761,948	23,827,652	19,268,063	229,779	497,087,442	7
12,948,591	-	-	-	12,948,591	9
3,461,182	-	-	-	3,461,182	10
770,144	-	-	-	770,144	12
1,373,876	-	-	-	1,373,876	13
2,212,033	-	4,895	-	2,216,928	14
379,126	-	-	-	379,126	15
388,247	-	-	-	388,247	18
33,328	-	-	-	33,328	19
543,018	-	-	-	543,018	20
948,025	-	-	-	948,025	21
7,919,710	189,159	251,198	-	8,360,067	22
11,093,884	-	3,201,018	104,940	14,399,842	23
13,902,188	-	210,284	-	14,112,472	24
34,406,244	-	392,532	-	34,798,776	26
2,582,133	-	-	-	2,582,133	27
1,015,595	-	-	-	1,015,595	28
171,607	-	-	-	171,607	29
4,144,316	-	140	-	4,144,456	30
-	-	-	-	-	31
10,937,515	-	-	-	10,937,515	33
1,391,459	-	-	-	1,391,459	34
1,165,296,722	60,780,330	60,035,182	7,201,069	1,293,313,303	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962

No.	Name of railway	Road maintenance		
		Superintendence	Maintaining roadway and track	Maintaining track structures
			dollars	
1	Algoma Central and Hudson Bay	148,746	667,209	121,855
2	Alma and Jonquières	17,286	48,954	7,544
3	British Columbia Hydro and Power Authority	61,788	146,045	166,017
4	Canada and Gulf Terminal	2,335	51,008	710
5	Canada Southern (Lessee N.Y.C.)	201,448	465,062	179,313
6	Canadian National	11,842,196	47,575,916	11,525,940
7	Canadian Pacific	5,292,045	29,886,765	8,438,784
9	Chesapeake and Ohio (Père Marquette District)	245,467	225,098	91,208
10	Cumberland	9,180	301,717	20,134
12	Essex Terminal	14,716	103,495	388
13	Grand Falls Central	—	—	—
14	Great Northern	10,065	134,262	101,302
15	Greater Winnipeg Water District	—	101,973	4,151
18	London and Port Stanley	5,129	57,722	—
19	Maine Central	3,365	10,983	7,373
20	Midland Railway of Manitoba	7,824	31,172	2,252
21	Napierville Junction	12,928	40,113	12,669
22	Northern Alberta	173,365	1,528,434	258,060
23	Ontario Northland	92,483	1,474,670	228,557
24	Pacific Great Eastern	212,045	1,330,983	116,024
26	Quebec North Shore and Labrador	634,606	3,185,124	121,081
27	Roberval and Saguenay	29,499	164,842	6,439
28	St. Lawrence and Adirondack	27,169	15,393	6,289
29	Shawinigan Falls Terminal	—	—	—
30	Toronto, Hamilton and Buffalo	93,946	225,662	84,818
31	Toronto Terminals	26,489	178,391	148,179
33	Wabash (in Canada)	58,354	28,476	4,542
34	White Pass and Yukon Route (lines in Canada)	4,114	145,378	18,611
35	Totals	19,226,588	88,124,847	21,672,220

¹ Includes maintenance of overhead lines, platforms and shelters.

TABLE 3. Operating Expenses for the Year Ended December 31, 1962

Road maintenance							No.
Maintaining ancillary structures	Dismantling retired road property	Equalization - Road	Road property depreciation	Injuries to persons	Other roadway and structure expense		
dollars							
204,680	2,618	-	624,754	11,618	112,513	1	
2,685	-	-	14,732	2,462	624	2	
-	-	-	247,154	-	3,121 ¹	3	
-	-	-	15,973	-	-	4	
61,832	Cr. 42,062	-	770,197	19,497	193,616	5	
10,964,249	849,725	-	39,942,002	1,000,746	8,210,920	6	
5,966,148	717,650	-	24,023,947	571,547	5,002,204	7	
71,341	-	-	107,303	4,998	158,150	9	
41,007	-	-	-	-	Cr. 487	10	
6,530	-	-	4,169	273	Cr. 4,918	12	
-	-	-	-	-	-	13	
72,979	1,659	-	288,081	-	26,391	14	
-	-	-	-	-	4,158	15	
-	-	-	-	-	-	18	
-	-	-	-	-	-	19	
1,143	316	-	28,979	-	10,482	20	
42	1,102	-	62,694	198	4,652	21	
119,402	8,974	-	1,259,087	52,565	198,866	22	
315,815	12,374	-	894,126	28,848	104,051	23	
120,974	18,195	-	1,061,323	73,011	298,571	24	
475,590	58	-	3,631,247	9,490	464,822	26	
6,921	-	-	43,574	8,114	41,764	27	
3,887	3,427	-	54,846	472	6,761	28	
33	-	-	1,545	-	140	29	
45,865	1,445	-	513,145	6,744	63,979	30	
142,674	-	-	236,258	355	22,196	31	
20,114	-	-	23,423	-	1,695	33	
17,135	-	-	95,059	4,715	68,120	34	
18,661,046	1,575,481	-	73,943,598	1,795,653	14,992,391	35	

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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	6,916	—	1,900,909
2	Alma and Jonquières	—	—	94,287
3	British Columbia Hydro and Power Authority	—	—	624,125
4	Canada and Gulf Terminal	—	—	70,026
5	Canada Southern (Lessee N.Y.C.)	2,767	648,163	1,203,507
6	Canadian National	1,218,883	2,931,557	130,199,020
7	Canadian Pacific	1,399,153	695,190	80,603,033
9	Chesapeake and Ohio (Père Marquette District).....	1,176,872	351,924	1,728,513
10	Cumberland	—	—	371,551
12	Essex Terminal	—	—	124,653
13	Grand Falls Central	—	—	—
14	Great Northern	6,549	108,005	533,263
15	Greater Winnipeg Water District	—	—	110,282
18	London and Port Stanley	—	—	62,851
19	Maine Central	—	—	21,721
20	Midland Railway of Manitoba	319,028	—	401,196
21	Napierville Junction	39,156	—	173,554
22	Northern Alberta	6,196	—	3,604,949
23	Ontario Northland	2,613	55,578	3,097,959
24	Pacific Great Eastern	—	723	3,230,403
26	Quebec North Shore and Labrador	—	—	8,522,018
27	Roberval and Saguenay	—	—	301,153
28	St. Lawrence and Adirondack	6,854	123	124,975
29	Shawinigan Falls Terminal	—	—	1,718
30	Toronto, Hamilton and Buffalo	20,854	135,013	921,445
31	Toronto Terminals	—	754,542	—
33	Wabash (in Canada)	1,172,705	8,828	1,300,481
34	White Pass and Yukon Route (lines in Canada)	—	—	353,132
35	Totals	5,378,546	5,689,646	239,680,724

² Includes superintendence.

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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							
49,552	19,903	16,103	-	353,170	974,837	-	1
22,412	3,299	144	-	18,500	639	-	2
39,413	-	-	-	92,225	-	-	3
2,335	413	-	-	2,657	792	-	4
98,492	8,161	12,490	59	1,213,588	1,469,527	-	5
5,954,593	3,424,788	1,012,592	14,375	23,335,644	51,116,082	888,138	6
2,473,998	2,419,023	744,904	14,268	17,991,156	37,623,784	38,651	7
134,805	8,476	5,289	-	353,816	587,452	27,347	9
11,940	-	-	-	102,828	160,711	-	10
4,740	240	994	-	24,931	1,274	-	12
-	-	-	-	-	2,692	-	13
2,121	-	1,358	-	75,641	45,828	-	14
-	25,210 ²	-	-	17,663	28,753	-	15
5,417	-	-	-	7,548	-	-	18
698	293	75	-	3,694	2,787	-	19
6,883	-	344	-	4,135	4,953	-	20
7,165	-	-	-	50,969	2,594	-	21
27,218	4,278	4,559	-	113,240	86,403	-	22
108,927	54,985	31,505	-	766,065	931,554	-	23
108,975	20,661	-	-	529,162	666,253	-	24
181,117	68,786	40,550	-	770,083	1,206,432	-	26
56,677	4,846	-	-	52,839	124,719	-	27
16,635	-	-	-	74,371	23,901	-	28
2,786	-	-	-	9,259	-	-	29
57,408	4,636	25,299	-	120,317	349,798	-	30
-	7,972	-	-	-	-	-	31
65,808	13,488	5,535	-	269,631	91,668	93,959	33
5,195	2,850	1,060	-	54,851	62,874	-	34
9,445,310	6,092,308	1,902,801	28,702	46,407,983	95,566,307	1,048,095	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - Continued

No.	Name of railway	Equipment maintenance		
		Work equipment	Other equipment	Dismantling retired equipment
		dollars		
1	Algoma Central and Hudson Bay	44,019	4,554	7,135
2	Alma and Jonquières	1,425	—	—
3	British Columbia Hydro and Power Authority	—	57,542	—
4	Canada and Gulf Terminal	—	1,014	—
5	Canada Southern (Lessee N.Y.C.)	11,076	34,803	—
6	Canadian National	3,518,947	68,895	448,972
7	Canadian Pacific	1,102,960	702,047	460,364
9	Chesapeake and Ohio (Père Marquette District)	20,722	11,364	3,627
10	Cumberland	—	—	—
12	Essex Terminal	—	—	—
13	Grand Falls Central	—	—	—
14	Great Northern	—	11	—
15	Greater Winnipeg Water District	—	5,603	—
18	London and Port Stanley	—	—	—
19	Maine Central	—	—	—
20	Midland Railway of Manitoba	33	—	—
21	Napierville Junction	194	—	—
22	Northern Alberta	77,294	2,323	34
23	Ontario Northland	49,517	2,398	288
24	Pacific Great Eastern	83,429	22,213	319
26	Quebec North Shore and Labrador	355,040	27,955	—
27	Roberval and Saguenay	—	—	—
28	St. Lawrence and Adirondack	—	1	—
29	Shawinigan Falls Terminal	—	—	—
30	Toronto, Hamilton and Buffalo	5,803	6,205	330
31	Toronto Terminals	—	—	—
33	Wabash (in Canada)	—	—	—
34	White Pass and Yukon Route (lines in Canada)	8,940	—	—
35	Totals	5,279,399	946,928	921,069

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - Continued

Equalization - Equipment	Equipment maintenance						No.
	Rolling stock and vessels - Depreciation	Injuries to persons	Other equipment expenses	Maintaining joint equipment - Dr.	Maintaining joint equipment - Cr.	Total equipment maintenance	
dollars							
-	698,269	2,329	38,291	-	-	2,208,162	1
-	17,707	-	48	-	-	64,174	2
-	73,570	-	-	-	-	262,750	3
-	13,245	-	-	-	-	20,456	4
-	629,547	17,928	19,372	-	-	3,515,043	5
-	41,539,131	719,189	1,198,153	59,441	128,028	133,170,912	6
-	31,232,556	454,177	1,435,445	194,438	62,762	96,825,009	7
-	585,164	92	42,196	20	4,742	1,775,628	9
-	-	-	6,335	-	-	281,814	10
-	16,808	379	1,501	-	-	50,867	12
-	-	-	-	-	-	2,692	13
-	51,084	-	1,000	260	833	176,470	14
-	36,000	-	-	-	-	113,229	15
-	-	-	21,458	-	-	34,423	18
-	1,703	-	611	-	-	9,861	19
-	14,988	-	1,359	5,343	-	38,038	20
-	9,768	-	12	4,053	-	74,755	21
-	171,469	1,814	15,786	-	-	504,418	22
-	735,398	21,814	3,627	-	15,485	2,690,593	23
-	299,110	19,660	110,490	-	-	1,860,272	24
-	1,000,140	6,422	244,058	-	-	3,900,583	26
-	145,703	4,293	55,975	-	-	445,052	27
-	24,038	372	73	3,162	-	142,553	28
-	-	-	-	-	-	12,045	29
-	425,235	3,707	21,552	-	37,803	982,487	30
-	-	2	55	-	8,029	-	31
-	211,265	24,006	Cr. 10,189	157,949	86,613	836,507	33
-	27,626	2,093	9,346	-	-	174,835	34
-	77,959,524	1,278,277	3,216,554	424,666	344,295	250,173,628	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - Continued

No.	Name of railway	Traffic			
		Superintendence	Agencies	Other traffic expenses	Total traffic
		dollars			
1	Algoma Central and Hudson Bay	59,605	—	12,265	71,870
2	Alma and Jonquières	16,038	—	1,341	17,379
3	British Columbia Hydro and Power Authority	—	—	Cr. 23,978	Cr. 23,978
4	Canada and Gulf Terminal	2,334	—	261	2,595
5	Canada Southern (Lessee N.Y.C.)	231,200	96,077	57,800	385,077
6	Canadian National	5,866,203	5,329,868	3,455,033	14,651,104
7	Canadian Pacific	3,578,261	6,189,265	2,838,549	12,606,075
9	Chesapeake and Ohio (Père Marquette District)	173,671	107,721	48,019	329,411
10	Cumberland	—	—	3,233	3,233
12	Essex Terminal	1,778	—	1,098	2,876
13	Grand Falls Central	13,140	—	—	13,140
14	Great Northern	—	—	—	—
15	Greater Winnipeg Water District	—	—	—	—
18	London and Port Stanley	2,205	—	3,975	6,180
19	Maine Central	1,226	428	659	2,313
20	Midland Railway of Manitoba	6,973	14,538	10,745	32,256
21	Napierville Junction	24,899	23,877	1,241	50,017
22	Northern Alberta	30,652	10,727	11,247	52,626
23	Ontario Northland	91,721	1,740	21,966	115,427
24	Pacific Great Eastern	95,623	24,492	32,262	152,377
26	Quebec North Shore and Labrador	—	—	928	928
27	Roberval and Saguenay	—	—	—	—
28	St. Lawrence and Adirondack	10,936	4,545	2,734	18,215
29	Shawinigan Falls Terminal	—	—	—	—
30	Toronto, Hamilton and Buffalo	51,607	62,920	14,044	128,571
31	Toronto Terminals	—	—	—	—
33	Wabash (in Canada)	111,901	200,791	52,049	364,741
34	White Pass and Yukon Route (lines in Canada)	19,954	12,469	7,853	40,276
35	Totals	10,389,927	12,079,458	6,553,324	29,022,709

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - Continued

Transportation - Railway line							No.
Superintendence	Dispatching	Station employees	Other station service	Yard enginemen	Other yard employees	Yard locomotive fuel and power	
dollars							
124,040	43,814	226,182	—	51,707	144,699	11,921	1
23,395	—	42,943	12,774	—	11,173	—	2
11,543	—	64,125	—	—	—	—	3
2,335	—	15,691	—	—	—	—	4
386,844	73,057	313,674	72,726	390,457	1,027,114	68,901	5
8,154,973	4,913,621	35,973,705	4,031,210	10,885,306	27,475,182	1,757,411	6
5,463,761	2,749,624	32,049,120	4,565,471	7,612,404	19,748,984	1,159,655	7
389,013	44,102	325,704	37,122	401,674	942,745	63,494	9
38,914	86,906	56,743	78,565	281,122	415,076	58,008	10
2,472	—	46,247	—	—	27,656	—	12
28,690	7,561	43,781	12,851	92,264	127,395	9,472	13
4,128	—	494,335	49,397	129,977	230,641	12,413	14
10,020	—	—	—	—	—	—	15
967	—	49,542	3,330	—	—	—	18
1,344	603	—	3	—	—	—	19
10,428	—	66,597	14,239	14,221	45,363	3,635	20
7,273	6,000	17,635	1,410	—	—	—	21
92,637	53,387	377,580	41,461	60,327	162,519	10,468	22
156,014	89,237	932,833	77,688	152,290	447,266	27,393	23
154,878	221,752	474,596	102,698	152,612	316,748	47,163	24
210,640	175,717	179,998	67,594	—	23,731	—	26
71,235	24,749	80,572	19,617	93,100	107,983	29,073	27
36,866	91	85,512	3,502	—	285	—	28
5,573	—	—	—	31,079	45,346	5,872	29
98,289	32,636	469,407	35,595	173,867	373,723	42,194	30
33,817	—	733,486	139,907	—	208,322	—	31
140,099	—	350,523	42,011	171,824	431,749	15,956	33
10,152	6,561	180,190	22,636	2,899	3,543	1,123	34
15,670,340	8,529,418	73,650,721	9,431,807	20,697,130	52,317,243	3,324,152	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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	5,132	68,529	-	239,258
2	Alma and Jonquières	144	-	-	12,059
3	British Columbia Hydro and Power Authority	-	-	-	-
4	Canada and Gulf Terminal	-	4,569	-	5,982
5	Canada Southern (lessee N.Y.C.)	74,153	2,335	221,051	635,379
6	Canadian National	3,265,697	1,914,924	1,562,382	21,660,669
7	Canadian Pacific	1,367,069	2,779,607	982,397	15,792,569
9	Chesapeake and Ohio (Père Marquette District)	34,459	51,131	-	398,613
10	Cumberland	185,779	12,000	-	-
12	Essex Terminal	1,704	-	-	54,719
13	Grand Falls Central	2,315	-	-	47,081
14	Great Northern	17,199	8,584	-	76,722
15	Greater Winnipeg Water District	-	-	-	38,524
18	London and Port Stanley	-	-	-	-
19	Maine Central	-	-	-	13,077
20	Midland Railway of Manitoba	6,881	21,532	-	67,115
21	Napierville Junction	-	145,016	-	47,297
22	Northern Alberta	31,449	8,874	-	283,018
23	Ontario Northland	17,076	10,063	312,720	490,690
24	Pacific Great Eastern	13,053	-	-	421,871
26	Quebec North Shore and Labrador	-	-	-	303,059
27	Roberval and Saguenay	7,072	-	-	18,541
28	St. Lawrence and Adirondack	-	33,855	-	67,980
29	Shawinigan Falls Terminal	6,410	-	-	-
30	Toronto, Hamilton and Buffalo	37,492	27,368	647,716	104,866
31	Toronto Terminals	13,082	-	1,175,449	-
33	Wabash (in Canada)	33,771	1,664,921	374,938	320,361
34	White Pass and Yukon Route (lines in Canada)	-	-	-	34,225
35	Totals	5,119,937	6,753,308	5,276,653	41,133,675

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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							
293,901	100,432	283,962	177,843	3,519	3,800	-	1
8,543	443	34,092	533	27	965	509	2
9,747	-	116,707	-	-	2,308	-	3
5,386	1,081	13,988	63,962	-	259	-	4
610,651	172,977	777,327	844,839	57,812	310,603	20,929	5
22,427,774	7,378,837	26,085,183	25,703,154	2,216,821	4,270,189	978,922	6
15,418,769	5,303,032	18,941,775	18,723,140	1,268,042	2,724,469	689,929	7
405,020	53,020	500,320	547,624	19,288	152,354	34,831	9
-	-	-	136,131	-	888	8,888	10
9,233	18,666	101,847	551	6,042	81	1,968	12
4,736	983	48,197	2,159	-	-	2,258	13
33,564	18,208	109,415	13,481	234	15,982	5,959	14
10,262	-	-	-	-	-	-	15
12,145	-	59,950	-	-	24	-	18
634	2,605	15,554	2,691	-	837	39	19
28,312	17,250	72,813	29,071	248	820	2,654	20
39,009	17,514	74,220	38,981	3,165	6,033	1,616	21
230,059	94,719	349,658	164,683	3,489	5,409	2,118	22
525,002	292,475	557,212	375,723	35,656	87,267	6,316	23
491,155	161,940	572,708	156,017	Cr. 2,419	26,666	101,201	24
858,089	348,730	493,076	324,501	12,717	1,517	13,680	26
17,173	-	25,369	45,080	12,302	2,770	28,101	27
40,249	20,697	84,106	16,885	1,606	17,773	284	28
-	-	-	-	467	-	942	29
87,757	62,593	142,377	172,543	16,993	9,697	5,393	30
-	-	-	-	16,165	305	514	31
461,881	148,610	426,641	282,804	73,969	305,002	63,453	33
18,159	44,908	42,014	31,268	10,530	11,902	9,543	34
42,047,210	14,259,720	49,928,511	47,853,664	3,756,673	7,957,920	1,980,047	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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	43,389	-	-	1,822,128
2	Alma and Jonquières	1,688	-	-	149,288
3	British Columbia Hydro and Power Authority	52,069	-	-	256,499
4	Canada and Gulf Terminal	-	-	-	113,253
5	Canada Southern (Lessee N.Y.C.)	453,047	907	149,104	5,923,577
6	Canadian National	16,136,027	246,035	786,674	223,126,584
7	Canadian Pacific	6,563,632	716,706	331,207	162,324,154
9	Chesapeake and Ohio (Père Marquette district).....	398,616	561,219	238,128	5,122,221
10	Cumberland	17,686	-	-	1,376,706
12	Essex Terminal	74,349	-	-	345,535
13	Grand Falls Central	44,062	-	-	473,805
14	Great Northern	37,726	10,039	69,271	1,198,733
15	Greater Winnipeg Water District	-	-	-	58,806
18	London and Port Stanley	23,085	-	-	149,043
19	Maine Central	707	-	-	38,094
20	Midland Railway of Manitoba	11,897	38,579	-	451,655
21	Napierville Junction	7,512	12,723	-	425,404
22	Northern Alberta	161,048	-	-	2,132,903
23	Ontario Northland	64,971	-	-	4,032,452
24	Pacific Great Eastern	364,835	-	-	3,777,474
26	Quebec North Shore and Labrador	233,190	-	-	3,246,239
27	Roberval and Saguenay	-	-	-	582,737
28	St. Lawrence and Adirondack	8,088	5,820	9,079	414,520
29	Shawinigan Falls Terminal	-	-	-	95,689
30	Toronto, Hamilton and Buffalo	50,051	41,103	-	1,336,228
31	Toronto Terminals	29,851	-	-	-
33	Wabash (in Canada)	644,056	244,048	-	5,446,741
34	White Pass and Yukon Route (lines in Canada).....	9,172	-	-	438,825
35	Totals	25,430,754	1,877,179	1,583,463	424,859,293

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 — 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						
—	—	—	—	196,275	101,103	1
—	—	—	—	39,797	—	2
—	—	—	—	359,802	129,220	3
—	—	—	—	19,327	2,994	4
110,571	—	—	110,571	737,511	27,338	5
5,826,951	407	—	5,827,358	22,863,287	29,773,100	6
7,295,986	—	—	7,295,986	12,002,920	23,359,048	7
—	—	—	—	625,448	19,541	9
—	—	—	—	19,165	155,751	10
—	—	—	—	19,252	8,639	12
—	—	—	—	33,987	18,209	13
1,512	—	—	1,512	15,592	—	14
—	—	—	—	26,246	—	15
—	—	—	—	15,589	13,091	18
—	—	—	—	7,004	331	19
2,001	—	—	2,001	42,036	10,463	20
—	—	—	—	39,904	10,127	21
—	—	—	—	258,868	121,333	22
147,312	—	—	147,312	457,964	440,187	23
59,468	—	—	59,468	284,435	234,379	24
—	—	—	—	1,117,968	290,184	26
—	—	—	—	58,376	65,687	27
—	—	—	—	34,886	1,293	28
—	—	—	—	15,719	5,778	29
30,032	—	—	30,032	200,444	192,725	30
—	—	—	—	35,182	57,419	31
—	—	—	—	365,827	46,996	33
2,088	—	—	2,088	73,280	6,436	34
13,475,921	407	—	13,476,328	39,966,091	55,091,372	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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	127,218	—	—	424,596
2	Alma and Jonquières	—	—	—	39,797
3	British Columbia Hydro and Power Authority	109,791	—	—	598,813
4	Canada and Gulf Terminal	28,948	—	—	51,269
5	Canada Southern (Lessee N.Y.C.)	100,093	13,101	4,629	873,414
6	Canadian National	2,678,689	110,851	53,380	55,372,547
7	Canadian Pacific	2,329,819	42,581	—	37,734,368
9	Chesapeake and Ohio (Père Marquette District)	5,037	4,431	—	654,457
10	Cumberland	425,323	—	—	600,239
12	Essex Terminal	20,646	—	—	48,537
13	Grand Falls Central	2,143	—	—	54,339
14	Great Northern	7,240	243	10,965	12,000
15	Greater Winnipeg Water District	1,909	—	—	28,155
18	London and Port Stanley	33,695	—	—	62,375
19	Maine Central	641	—	—	7,976
20	Midland Railway of Manitoba	4,138	7,274	—	63,911
21	Napierville Junction	4,283	9,297	—	63,611
22	Northern Alberta	21,944	—	—	402,145
23	Ontario Northland	77,101	—	24,758	950,494
24	Pacific Great Eastern	48,251	—	—	567,065
26	Quebec North Shore and Labrador	448,857	—	—	1,857,009
27	Roberval and Saguenay	57,051	—	—	181,114
28	St. Lawrence and Adirondack	4,734	620	219	41,314
29	Shawinigan Falls Terminal	981	—	—	22,478
30	Toronto, Hamilton and Buffalo	19,593	—	32,067	380,695
31	Toronto Terminals	1,352	—	93,953	—
33	Wabash (in Canada)	24,183	122,385	—	559,391
34	White Pass and Yukon Route (lines in Canada)	25,237	—	—	104,953
35	Totals	6,608,897	310,783	219,091	101,758,052

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 — 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						
208,800	448,784	Cr. 239,984	3,435	—	3,435	1
79,925	7,300	72,625	—	—	—	2
185,306	—	185,306	123,738	—	123,738	3
—	—	—	—	—	—	4
3,374,712	9,576	3,365,136	18,345	386,479	Cr. 368,134	5
Cr. 4,986,038	875,608	Cr. 5,861,646	1,715,929	2,053,140	Cr. 337,211	6
13,115,636	15,135,223	Cr. 2,019,587	2,334,803	799,541	1,535,262	7
674,508	11,697	662,811	559,954	77,283	482,671	9
639,272	—	639,272	1,200	—	1,200	10
—	14,115	Cr. 14,115	—	1,602	Cr. 1,602	12
348,281	—	348,281	—	—	—	13
—	207	Cr. 207	48,593	150,619	Cr. 102,026	14
—	—	—	—	—	—	15
22,669	—	22,669	—	—	—	18
655	162	493	—	—	—	19
190,375	—	190,375	100,357	109	100,248	20
126,112	—	126,112	98,331	—	98,331	21
1,095,281	1,981	1,093,300	4,757	—	4,757	22
899,772	703,043	196,729	12,564	42,617	Cr. 30,053	23
457,526	148,271	309,255	—	10,859	Cr. 10,859	24
101,034	395,063	Cr. 294,029	—	—	—	26
221,150	23,827	197,323	—	—	—	27
295,689	—	295,689	12,366	983	11,383	28
37,495	—	37,495	—	—	—	29
561,482	771,387	Cr. 209,905	93,236	271,761	Cr. 178,525	30
—	—	—	—	1,491,507	Cr. 1,491,507	31
2,601,470	—	2,601,470	1,053,170	—	1,053,170	33
—	—	—	—	—	—	34
20,251,112	18,546,244	1,704,868	6,180,778	5,286,500	89,278	35

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - 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	801,174	101,538	902,712	7,093,828
2	Alma and Jonquières	56,048	10,597	66,645	504,195
3	British Columbia Hydro and Power Authority	-	133,556	133,556	2,160,809
4	Canada and Gulf Terminal	18,092	5,803	23,895	281,494
5	Canada Southern (Lessee N.Y.C.)	295,392	1,096,950	1,392,342	16,400,533
6	Canadian National	-	15,866,359	15,866,359	572,015,027
7	Canadian Pacific	16,383,200	11,321,427	27,704,627	424,608,927
9	Chesapeake and Ohio (Père Marquette District) ..	Cr. 57,709	331,803	274,094 ³	11,029,806
10	Cumberland	10,000	13,088	23,088	3,297,103
12	Essex Terminal	100,000	12,917	112,917	669,668
13	Grand Falls Central	89,000	4,075	93,075	985,332
14	Great Northern	-	349,968	349,968	2,170,703
15	Greater Winnipeg Water District	-	-	-	310,478
18	London and Port Stanley	-	29,614	29,614	367,158
19	Maine Central	-	-	-	80,458
20	Midland Railway of Manitoba	-	87,382	87,382	1,367,062
21	Napierville Junction	-	17,169	17,169	1,028,953
22	Northern Alberta	-	176,343	176,343	7,971,441
23	Ontario Northland	-	106,839	106,839	11,307,752
24	Pacific Great Eastern	-	54,790	54,790	10,000,245
26	Quebec North Shore and Labrador	8,300,000	281,610	8,581,610	25,814,358
27	Roberval and Saguenay	431,935	25,440	457,375	2,164,754
28	St. Lawrence and Adirondack	-	41,760	41,760	1,090,409
29	Shawinigan Falls Terminal	-	2,262	2,262	171,687
30	Toronto, Hamilton and Buffalo	408,665	150,352	559,017	3,950,045
31	Toronto Terminals	-	562,162	562,162	Cr. 929,345
33	Wabash (in Canada)	-	329,077	329,077	12,491,578
34	White Pass and Yukon Route (lines in Canada) ..	104,500	39,014	143,514	1,257,623
35	Totals	26,940,297	31,151,895	58,092,192	1,119,662,072

³ Excludes \$71,668 paid on Lake Erie and Detroit River Railway property. This amount is included under fixed charges, Table 4.

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 - Continued

Recapitulation of expenses					
Road maintenance	Equipment maintenance	Traffic	Transportation - Railway line	Miscellaneous railway operations	No.
		dollars			
1,900,909	2,208,162	71,870	1,822,128	-	1
94,287	64,174	17,379	149,288	-	2
624,125	262,750	Cr. 23,978	256,499	-	3
70,026	20,456	2,595	113,253	-	4
1,203,507	3,515,043	385,077	5,923,577	110,571	5
130,199,020	133,170,912	14,651,104	223,126,584	5,827,358	6
80,603,033	96,825,009	12,606,075	162,324,154	7,295,986	7
1,728,513	1,775,628	329,411	5,122,221	-	9
371,551	281,814	3,233	1,376,706	-	10
124,653	50,867	2,876	345,535	-	12
-	2,692	13,140	473,805	-	13
533,263	176,470	-	1,198,733	1,512	14
110,282	113,229	-	58,806	-	15
62,851	34,423	6,180	149,043	-	18
21,721	9,861	2,313	38,094	-	19
401,196	38,038	32,256	451,655	2,001	20
173,554	74,755	50,017	425,404	-	21
3,604,949	504,418	52,626	2,132,903	-	22
3,097,959	2,690,593	115,427	4,032,452	147,312	23
3,230,403	1,860,272	152,377	3,777,474	59,468	24
8,522,018	3,900,583	928	3,246,239	-	26
301,153	445,052	-	582,737	-	27
124,975	142,553	18,215	414,520	-	28
1,718	12,045	-	95,689	-	29
921,445	982,487	128,571	1,336,228	30,032	30
-	-	-	-	-	31
1,300,481	836,507	364,741	5,446,741	-	33
353,132	174,835	40,276	438,825	2,088	34
239,680,724	250,173,628	29,022,709	424,859,293	13,476,328	35

TABLE 3. Operating Expenses for the Year ended December 31, 1962 - Concluded

No.	Name of railway	Recapitulation of expenses		
		General	Equipment rents	Joint facility rents
			dollars	
1	Algoma Central and Hudson Bay	424,596	Cr. 239,984	3,435
2	Alma and Jonquières	39,797	72,625	—
3	British Columbia Hydro and Power Authority	598,813	185,306	123,738
4	Canada and Gulf Terminal	51,269	—	—
5	Canada Southern (Lessee N.Y.C.)	873,414	3,365,136	Cr. 368,134
6	Canadian National	55,372,547	Cr. 5,861,646	Cr. 337,211
7	Canadian Pacific	37,734,368	Cr. 2,019,587	1,535,262
9	Chesapeake and Ohio (Père Marquette District)	654,457	662,811	482,671
10	Cumberland	600,239	639,272	1,200
12	Essex Terminal	48,537	Cr. 14,115	Cr. 1,602
13	Grand Falls Central	54,339	348,281	—
14	Great Northern	12,990	Cr. 207	Cr. 102,026
15	Greater Winnipeg Water District	28,155	—	—
18	London and Port Stanley	62,375	22,669	—
19	Maine Central	7,976	493	—
20	Midland Railway of Manitoba	63,911	190,375	100,248
21	Napierville Junction	63,611	126,112	98,331
22	Northern Alberta	402,145	1,093,300	4,757
23	Ontario Northland	950,494	196,729	Cr. 30,053
24	Pacific Great Eastern	567,065	309,255	Cr. 10,859
26	Quebec North Shore and Labrador	1,857,009	Cr. 294,029	—
27	Roberval and Saguenay	181,114	197,323	—
28	St. Lawrence and Adirondack	41,314	295,689	11,383
29	Shawinigan Falls Terminal	22,478	37,495	—
30	Toronto, Hamilton and Buffalo	380,695	Cr. 209,905	Cr. 178,525
31	Toronto Terminals	—	—	Cr. 1,491,507
33	Wabash (in Canada)	559,391	2,601,470	1,053,170
34	White Pass and Yukon Route (lines in Canada)	104,953	—	—
35	Totals	101,758,052	1,704,868	894,278

TABLE 3. Operating Expenses for the Year Ended December 31, 1962 -- Concluded

Recapitulation of expenses						No.
Railway tax accruals	Total railway expenses	Express operations	Commercial communications operations	Highway transport (rail) operations	Total rail expenses	
dollars						
902,712	7,093,828	51,793	4,259	—	7,149,880	1
66,645	504,195	—	—	3,252	507,447	2
133,556	2,160,809	—	—	—	2,160,809	3
23,895	281,494	21,974	—	—	303,468	4
1,392,342	16,400,533	—	—	—	16,400,533	5
15,866,359	572,015,027	36,154,552	31,440,589	6,351,810	645,961,978	6
27,704,627	424,608,927	23,680,952	17,897,935	223,140	466,410,954	7
274,094	11,029,806	—	—	—	11,029,806	9
23,088	3,297,103	—	—	—	3,297,103	10
112,917	669,668	—	—	—	669,668	12
93,075	985,332	—	—	—	985,332	13
349,968	2,170,703	—	—	—	2,170,703	14
—	310,472	—	—	—	310,472	15
29,614	367,155	—	—	—	367,155	18
—	80,458	—	—	—	80,458	19
87,382	1,367,062	—	—	—	1,367,062	20
17,169	1,028,953	—	—	—	1,028,953	21
176,343	7,971,441	189,159	268,264	—	8,428,864	22
106,839	11,307,752	—	2,062,726	115,723	13,486,201	23
54,790	10,000,245	—	127,719	—	10,127,964	24
8,581,610	25,814,358	—	403,709	—	26,218,067	26
457,375	2,164,754	—	—	—	2,164,754	27
41,760	1,090,409	—	—	—	1,090,409	28
2,262	171,687	—	—	—	171,687	29
559,017	3,950,045	—	—	—	3,950,045	30
562,162	Cr. 929,345	—	—	—	Cr. 929,345	31
329,077	12,491,578	—	—	—	12,491,578	33
143,514	1,257,623	—	—	—	1,257,623	34
58,092,192	1,119,662,072	60,098,430	52,205,201	6,693,925	1,238,659,628	35

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1962**

Account	Canadian National Railway	Canadian Pacific Railway Company
	dollars	
Road maintenance:		
Superintendence	11,842,196	5,292,045
Track and roadway maintenance	38,189,733	23,751,383
Tunnels, bridges and culverts	5,581,576	2,287,789
Elevated structures	10,046	—
Ties	192,154	25,781
Rails	1,219,926	628,386
Other track material	2,488,372	2,407,053
Ballast	230,813	145,205
Fences, snowsheds and signs	1,349,206	520,639
Station and office buildings	6,057,095	3,204,882
Roadway building	922,646	288,711
Water and fuel stations	378,315	168,538
Shops and enginehouses	2,745,598	1,850,939
Grain elevators	40,710	94,322
Wharves	361,409	182,749
Rail communication systems	718,254	3,218,332
Signals	3,866,858	2,412,004
Power plant systems	458,476	175,534
Other structures	—	473
Roadway property depreciation	39,942,002	24,023,947
Roadway machines	3,463,149	2,403,440
Dismantling retired road property	849,725	717,650
Small tools and supplies	2,402,672	1,500,467
Removing snow, ice and sand	5,254,918	2,928,957
Public improvements	854,898	297,593
Injuries to persons	1,000,746	571,547
Insurance	7,557	99,361
Stationery	247,251	62,763
Other expenses	1,166,505	596,289
Maintaining joint facilities — Dr.	1,218,883	1,399,153
Maintaining joint facilities — Cr.	2,931,557	695,190
Equalization — Road	—	—
Right of way expenses	68,888	42,282
Totals	130,199,020	80,603,033
Equipment maintenance:		
Superintendence	5,954,593	2,473,998
Shop and power plant machinery	3,424,788	2,419,023
Other equipment and machinery — Depreciation	1,012,592	744,904
Dismantling retired shop and power plant machinery	14,375	14,268
Steam locomotives	—	—
Diesel locomotives	23,211,542	17,991,174
Other locomotives	124,102	18
Freight train cars	38,352,348	29,015,525
Passenger train cars	12,763,734	8,608,259
Vessels	888,138	38,651
Work equipment	3,518,947	1,102,960

**TABLE 3A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1962 - Continued**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Equipment maintenance - Concluded:		
Other equipment	68,895	702,047
Dismantling retired equipment	448,972	460,364
Rolling stock and vessels - Depreciation	41,539,131	31,232,556
Injuries to persons	719,189	454,177
Insurance	28,328	265,788
Stationery	138,224	52,513
Other expenses	1,088,257	1,117,144
Maintaining joint equipment - Dr.	59,441	194,438
Maintaining joint equipment - Cr.	128,028	62,762
Equalization - Equipment	-	-
Totals	133,170,912	96,825,009
Traffic:		
Superintendence	5,866,203	3,578,261
Agencies	5,329,868	6,189,265
Advertising	1,805,513	1,379,982
Associations	195,032	264,906
Industrial and immigration bureaus	570,208	401,064
Insurance	-	12,087
Stationery	703,044	621,421
Other expenses	181,236	159,089
Totals	14,651,104	12,606,075
Transportation - Railway line:		
Superintendence	8,154,973	5,463,761
Dispatching	4,913,621	2,749,624
Station employees	35,973,705	32,049,120
Weighing, inspection and demurrage bureaus	152,816	81,370
Coal and ore wharves	150,653	246,569
Station expenses	3,727,741	4,237,532
Yardmasters and clerks	9,483,895	6,810,199
Yard trainmen	16,711,133	12,278,327
Yard switchmen	1,280,154	660,458
Yard enginemen	10,885,306	7,612,404
Yard locomotive fuel and power	1,757,411	1,159,655
Yard locomotive water	3,279	10,929
Yard locomotive other supplies	190,887	105,681
Yard enginehouse expenses	2,037,304	801,319
Yard other expenses	1,034,227	449,140
Operating joint yards and terminals - Dr.	1,914,924	2,779,607
Operating joint yards and terminals - Cr.	1,562,382	982,397
Train enginemen	21,660,669	15,792,569
Train locomotive fuel and power	22,427,774	15,418,769
Train locomotive water	29,254	98,969
Train locomotive other supplies	1,325,634	959,834

TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1962 - Continued

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Transportation - Railway line - Concluded:		
Train enginehouse expenses	6,023,949	4,244,229
Trainmen	26,085,183	18,941,775
Train other expenses	21,923,730	14,692,966
Operating sleeping and parlour cars	3,779,424	4,030,174
Signal operation	432,892	382,381
Crossing protection	897,228	340,882
Drawbridge operation	360,579	95,786
Rail communication system operation	8,511,112	3,064,115
Operating vessels	1,910,353	435,507
Stationery	1,377,063	1,097,786
Other expenses	2,646,800	1,147,175
Operating joint facilities - Dr.	246,035	716,706
Operating joint facilities - Cr.	786,674	331,207
Insurance	24,357	64,607
Clearing wrecks	765,342	448,625
Damage to property	189,223	176,697
Loss and damage - Freight	4,265,262	2,716,107
Loss and damage - Baggage	4,927	8,362
Injuries to persons	2,216,821	1,268,042
Totals	223,126,584	162,324,154
Miscellaneous railway operations:		
Dining and buffet service	5,037,528	3,996,610
News service and restaurants	142,268	2,996,737
Grain elevators	176,545	297,118
Other operations	470,610	5,521
Operating joint miscellaneous facilities - Dr.	407	-
Operating joint miscellaneous facilities - Cr.	-	-
Totals	5,827,358	7,295,986
General:		
General officers	2,132,645	1,265,667
Clerks and attendants	17,500,945	8,916,778
Office expenses	2,518,209	1,179,472

TABLE 3A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1962 - Concluded

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
General - Concluded:		
Law expenses	711,488	641,003
Insurance	—	1,644
Pensions	29,773,100	23,359,048
Stationery	1,311,925	865,367
Other expenses	1,366,764	1,462,808
General joint facilities—Dr.	110,851	42,581
General joint facilities—Cr.	53,380	—
Totals	55,372,547	37,734,368
Equipment rents:		
Rent for equipment—Dr.	Cr. 4,986,038	13,115,636
Rent from equipment—Cr.	875,608	15,135,223
Net equipment rents	Cr. 5,861,646	Cr. 2,019,587
Joint facility rents:		
Joint facility rents—Dr.	1,715,929	2,334,803
Joint facility rent income—Cr.	2,053,140	799,541
Net joint facility rents	Cr. 337,211	1,535,262
Railway tax accruals:		
Provision for income taxes—Railway	—	16,383,200
Other railway taxes	15,866,359	11,321,427
Totals	15,866,359	27,704,627
Total railway expenses	572,015,027	424,608,927
Express operations	36,154,552	23,680,952
Commercial communications operations	31,440,589	17,897,935
Highway transport (rail) operations	6,351,810	223,140
Total rail expenses	645,961,978	466,410,954

TABLE 4. Income Account for the Ended December 31, 1962¹

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	1,159,461	—	3,763	—
2	Alma and Jonquière	45,737	—	—	—
3	British Columbia Hydro and Power Authority	1,637,015	—	—	—
4	Canada and Gulf Terminal	19,495	—	1,555	—
5	Canada Southern (Lessee N.Y.C.)	1,617,409	2,192	28,373	—
5A	Canada Southern (Lessor)	—	562,809	—	—
6	Canadian National	4,286,242	37,753	2,111,646	—
7	Canadian Pacific	30,676,488	918	1,034,048	13,039
9	Chesapeake and Ohio (Père Marquette District)	1,918,785	—	28,337	—
10	Cumberland	164,079	—	—	—
12	Essex Terminal	100,476	—	—	—
13	Grand Falls Central	388,544	—	—	—
14	Great Northern	46,225	—	88,905	—
15	Greater Winnipeg Water District	68,654	—	—	—
18	London and Port Stanley	21,092	—	—	—
19	Maine Central	Dr. 47,130	—	—	—
20	Midland Railway of Manitoba	Dr. 824,044	—	44,760	—
21	Napierville Junction	Dr. 80,928	—	229	—
22	Northern Alberta	Dr. 68,797	—	6,772	—
23	Ontario Northland	913,641	—	—	—
24	Pacific Great Eastern	3,984,508	—	—	—
26	Quebec North Shore and Labrador	8,580,709	—	19,229	—
27	Roberval and Saguenay	417,379	—	—	—
28	St. Lawrence and Adirondack	Dr. 74,814	—	6,576	—
29	Shawinigan Falls Terminal	Dr. 80	—	—	—
30	Toronto, Hamilton and Buffalo	194,411	14,315	18,150	—
31	Toronto Terminals	929,345	—	111,315	—
33	Wabash (in Canada)	Dr. 1,554,063	—	—	—
34	White Pass and Yukon Route (lines in Canada)	133,836	—	—	—
35	Totals	54,653,675	617,987	3,503,658	13,039

¹ Excludes Pullman, Tunnel and Bridge Companies.

TABLE 4. Income Account for the Year Ended December 31, 1962¹

Dividend income	Other rail income				Deductions from income	No.
	Interest income	Income from reserve funds	Release from premiums on funded debt	Other income	Other rents	
	dollars					
-	57,881	30,780	-	62,266	15	1
-	4,972	-	-	1,048	-	2
-	-	-	-	-	-	3
-	-	-	-	7,166	-	4
-	29,324	92,697	-	7,486	91	5
90,300	211,759	9,831	-	80,343	-	5A
-	2,057,157	1,410	-	2,843,411	217,410	6
-	3,548,972	94,364	-	2,857,263	103,345	7
-	-	5,890	-	297	660	9
-	-	-	-	-	-	10
-	-	-	-	-	-	12
-	1,397	-	-	-	-	13
-	1,614	-	-	135,345	135	14
-	-	-	-	-	-	15
-	-	-	-	-	-	18
-	-	-	-	-	-	19
-	10,833	-	-	65,414	-	20
-	23,688	-	-	75,552	10	21
-	11,751	-	-	52,470	-	22
-	-	-	-	1,174	221	23
-	250,786	302,064	-	77,942	205	24
-	26,466	-	-	803,858	-	26
-	-	-	-	-	-	27
-	26	-	-	322	200	28
-	80	-	-	-	-	29
-	191,721	-	-	82,612	702	30
-	293,534	-	-	56	60,980	31
-	-	-	-	-	5,108	33
-	80,102	-	-	64,800	-	34
90,300	6,802,063	537,036	-	7,218,825	389,082	35

TABLE 4. Income Account for the Year Ended December 31, 1962¹ - 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 Jonquières	-	-	-	-
3	British Columbia Hydro and Power Authority	-	-	-	-
4	Canada and Gulf Terminal	-	-	-	-
5	Canada Southern (Lessee N.Y.C.)	-	-	214,175	-
5A	Canada Southern (Lessor)	-	-	3,215	97,044
6	Canadian National	-	-	255,831	-
7	Canadian Pacific	-	-	29,089	3,684,783
9	Chesapeake and Ohio (Père Marquette District)	-	-	69	-
10	Cumberland	-	-	-	-
12	Essex Terminal	-	-	-	-
13	Grand Falls Central	-	-	-	-
14	Great Northern	-	-	120,321	-
15	Greater Winnipeg Water District	-	-	-	-
18	London and Port Stanley	-	-	-	-
19	Maine Central	-	-	-	-
20	Midland Railway of Manitoba	-	-	36,537	-
21	Napierville Junction	-	-	74,221	-
22	Northern Alberta	-	1,990	50	-
23	Ontario Northland	-	-	Cr. 69,276	-
24	Pacific Great Eastern	-	-	-	-
26	Quebec North Shore and Labrador	-	-	215,000	-
27	Roberval and Saguenay	-	-	-	-
28	St. Lawrence and Adirondack	-	-	12,834	-
29	Shawinigan Falls Terminal	-	-	-	-
30	Toronto, Hamilton and Buffalo	-	-	33,082	-
31	Toronto Terminals	-	-	-	-
33	Wabash (in Canada)	-	-	-	-
34	White Pass and Yukon Route (lines in Canada)	-	-	37,296	-
35	Totals	-	1,990	962,444	3,781,827

¹ Excludes Pullman, Tunnel and Bridge Companies.

TABLE 4. Income Account for the Year Ended December 31, 1962¹ - 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						
154,675	1,314,136	597,233	716,903	318,348	1,035,251	1
6,020	51,757	-	51,757	-	51,757	2
-	1,637,015	-	1,637,015	-	1,637,015	3
8,721	28,216	10,212	18,004	-	18,004	4
Dr. 54,194	1,563,215	671,991	891,224	876	892,100	5
854,783	854,783	378,707	476,076	Dr. 8	476,068	5A
6,578,136	10,864,378	58,059,875	Dr. 47,195,497	Dr. 3,939,302	Dr. 51,134,799	6
3,731,387	34,407,875	14,690,623	19,717,252	12,835,251	32,552,503 ²	7
33,795	1,952,580	779,652	1,172,928	120	1,173,048	9
-	164,079	-	164,079	-	164,079	10
-	100,476	-	100,476	-	100,476	12
1,397	389,941	300,000	89,941	-	89,941	13
105,408	151,633	94,622	57,011	810	57,821	14
-	68,654	-	68,654	-	68,654	15
-	21,092	26,434	Dr. 5,342	-	Dr. 5,342	18
-	Dr. 47,130	-	Dr. 47,130	-	Dr. 47,130	19
84,470	Dr. 739,574	10,833	Dr. 750,407	-	Dr. 750,407	20
25,238	Dr. 55,690	-	Dr. 55,690	-	Dr. 55,690	21
68,953	156	-	156	Dr. 2,187	Dr. 2,031	22
70,229	983,870	597,486	386,384	Dr. 36,535	349,849	23
630,587	4,615,095	6,076,801	Dr. 1,461,706	28,496	Dr. 1,433,210	24
634,553	9,215,262	1,436,073	7,779,189	-	7,779,189	26
-	417,379	-	417,379	-	417,379	27
Dr. 6,110	Dr. 80,924	61,041	Dr. 141,965	-	Dr. 141,965	28
80	-	-	-	-	-	29
273,014	467,425	-	467,425	5,676	473,101	30
343,925	1,273,270	1,272,386	884	Dr. 884	-	31
Dr. 5,108	Dr. 1,559,171	279,617	Dr. 1,838,788	Dr. 492	Dr. 1,839,280	33
107,606	241,442	159,336	82,106	-	82,106	34
13,647,565	68,301,240	85,502,922	Dr. 17,201,682	9,210,169	Dr. 7,991,513	35

¹ Includes \$194,238 income from express company operations.

TABLE 5. Retained Income Account for the Year Ended December 31, 1962

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	7,501,719	1,035,251	139,555	43,283
2	Alma and Jonquières	23,333	51,757	—	—
3	British Columbia Hydro and Power Authority	—	1,637,015	—	—
4	Canada and Gulf Terminal	161,200	18,004	—	—
5	Canada Southern (Lessee N.Y.C.)	—	892,100	—	—
5A	Canada Southern (Lessor)	2,082,286	476,068	—	—
6	Canadian National	—	Dr. 51,134,799	1,955,358	—
7	Canadian Pacific	539,654,576	32,358,265 ¹	5,576,483	5,890
9	Chesapeake and Ohio	—	1,173,048	—	—
12	Essex Terminal	165,616	100,476	—	—
13	Grand Falls Central	54,843	89,941	—	—
14	Great Northern	Dr. 363,134	57,821	—	—
15	Greater Winnipeg Water District	—	68,654	—	—
16	International Bridge and Terminal Co.	203,832	9,733	—	—
18	London and Port Stanley	—	Dr. 5,342	—	—
19	Maine Central	—	Dr. 47,130	—	—
20	Midland Railway of Manitoba	Dr. 11,437,964	Dr. 750,407	—	—
21	Napierville Junction	440,859	Dr. 55,690	—	—
22	Northern Alberta	—	Dr. 2,031	2,031	—
23	Ontario Northland	26,280,866	349,849	—	—
24	Pacific Great Eastern	Dr. 3,517,602	Dr. 1,433,210	—	—
26	Quebec North Shore and Labrador	8,772,715	7,779,189	—	—
27	Roberval and Saguenay	2,897,083	417,379	2,630	—
29	Shawinigan Falls Terminal	Dr. 45,834	—	—	—
30	Toronto, Hamilton and Buffalo	17,433,903	473,101	—	—
31	Toronto Terminals	—	—	—	—
32	Van Buren Bridge Co.	54,703	8,489	—	—
33	Wabash (in Canada) .....	..	Dr. 1,839,280	..	..
34	White Pass and Yukon Route (lines in Canada) ..	1,040,302	82,106	—	—
34A	Balance — Railways not distributed	—	24,086	—	—
35	Totals	591,403,302	Dr. 8,165,557	7,676,057	49,173

¹ Excludes \$194,238 income from express company operations.

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1962

No.	Name of railway	Bridge tolls	Sleeping car	Parlour and chair car
		dollars		
16	International Bridge and Terminal Co.	204,691	—	—
25	Pullman Co.	—	384,283	—
32	Van Buren Bridge Co.	—	—	—
36	Totals	204,691	384,283	—

TABLE 5. Retained Income Account for the Year Ended December 31, 1962

Other credits	Contributions from governments or other companies	Loss from safe 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									
1,650	-	-	-	-	-	153,921	637,469	7,930,068	1
-	-	23	-	-	-	-	44,086	30,981	2
-	-	-	-	-	-	1,637,015	-	-	3
924	-	-	46,000	-	179	-	9,000	124,949	4
-	-	-	-	-	-	-	892,100	-	5
-	-	-	-	-	-	-	182,511	2,375,843	5A
781,837	48,919,454	10,108	-	511,742	-	-	-	553,810,301 ¹	6
1,145,945	-	-	-	2,631	-	-	24,928,227	-	7
-	-	-	-	-	-	1,173,048	-	-	9
-	-	-	-	-	-	-	-	266,092	12
-	-	-	-	-	-	-	125,050	19,734	13
-	-	-	-	-	-	-	-	Dr. 305,313	14
-	-	-	-	-	-	68,654	-	-	15
-	5,342	-	-	-	-	-	-	213,565	16
-	-	-	-	-	-	-	-	-	18
-	47,130	-	-	-	-	-	-	-	19
-	-	-	-	-	-	-	-	Dr. 12,188,371	20
-	-	-	-	-	-	-	-	385,169	21
-	-	-	-	-	-	-	-	-	22
13,544	-	-	-	2,007	-	-	-	26,642,252	23
356,247	-	-	-	-	-	-	-	Dr. 4,594,565	24
-	-	-	-	-	-	-	6,000,000	10,551,904	26
12,368	-	-	-	-	-	-	450,000	2,879,460	27
-	-	-	-	-	-	-	-	Dr. 45,834	29
-	-	-	-	-	-	-	649,800	17,257,204	30
-	-	-	-	-	-	-	-	-	31
-	-	-	-	-	-	-	-	63,192	32
..	..	..	..	..	..	..	..	..	33
-	-	-	-	-	-	-	81,349	1,041,059	34
-	-	-	-	-	-	24,086	-	-	34A
2,312,515	48,971,926	10,131	46,000	516,380	179	3,056,724	33,999,592	606,457,690	35

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1962

Switching	Demurrage	Dining and buffet	Other	Total operating revenues	Total operating expenses	Other income	Net corporate income	No.
dollars								
115,111	3,280	-	-	323,082	313,454	105	9,733	16
-	-	14,432	435	399,150	507,658	110,480	1,972	25
12,853	-	-	-	12,853	7,613	3,249	8,489	32
127,964	3,280	14,432	435	735,085	828,725	113,834	20,194	34

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1962

No.	Name of railway	Province or country	Provincial tax
			\$
1	Algoma Central and Hudson Bay	Canada	—
		Ontario	153,625
		Totals	153,625
2	Alma and Jonquières	Canada	—
		Quebec	14,095
		Totals	14,095
3	British Columbia Hydro and Power Authority	Canada	—
		British Columbia	2,543
		Totals	2,543
4	Canada and Gulf Terminal	Canada	—
		Quebec	1,316
		Totals	1,316
5	Canada Southern (Lessee N.Y.C.)	Canada	—
		Ontario	135,424
		United States	—
		Totals	135,424
6	Canadian National	Canada	495,000 ³
		Newfoundland	150
		Prince Edward Island	9
		Nova Scotia	23,966
		New Brunswick	97,380
		Quebec	306,798
		Ontario	973,910
		Manitoba	—
		Saskatchewan	130,067
		Alberta	—
		British Columbia	237,962
		United States	—
		Europe and Orient	—
		Australia	—
		Mexico	—
Other	—		
Totals	2,265,242		
7	Canadian Pacific	Canada	—
		Newfoundland	272 ⁴
		Nova Scotia	14,945
		New Brunswick	14,104
		Quebec	178,509
		Ontario	362,857
		Manitoba	9,040
		Saskatchewan	158,089
		Alberta	2,449
		British Columbia	226,907
		United States	259,822 ⁵
		Europe and Orient	—
		Australia	—
		Mexico	—
		Totals	1,226,994

See footnotes at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1962

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
		dollars			
—	565,440	30,761	64,562	660,763	1
70,777	—	—	17,547	241,949	
70,777	565,440	30,761	82,109	902,712	
—	44,441	1,585	—	46,026	2
6,524	—	—	—	20,619	
6,524	44,441	1,585	—	66,645	
—	—	—	—	—	3
131,013	—	—	—	133,556	
131,013	—	—	—	133,556	
—	18,092	1,459	—	19,551	4
1,397	—	—	1,631 ¹	4,344	
1,397	18,092	1,459	1,631	23,895	
—	295,392	—	9,865	305,257	5
215,844	—	—	—	351,268	
—	—	262,101	473,716 ²	735,817	
215,844	295,392	262,101	483,581	1,392,342	
—	—	3,179,639	—	3,674,639	6
19,823	—	—	—	19,973	
9,485	—	—	—	9,494	
206,043	—	—	—	230,009	
160,892	—	—	—	258,272	
3,965,842	—	—	—	4,272,640	
2,798,440	—	—	—	3,772,350	
995,051	—	—	—	995,051	
653,883	—	—	—	783,950	
599,749	—	—	—	599,749	
576,438	—	—	—	814,400	
—	6,631	115,324	207,672 ²	329,627	
—	—	—	37,826	37,826	
—	—	—	—	—	
—	—	—	4,347	4,347	
—	—	—	64,032	64,032	
9,985,646	6,631	3,294,963	313,877	15,866,359	
—	16,383,200	2,095,057	—	18,478,257	7
—	—	—	—	272	
15,324	—	—	—	30,269	
133,015	—	—	—	147,119	
2,157,342	—	—	—	2,335,851	
2,523,206	—	—	—	2,886,063	
520,823	—	—	—	529,863	
457,968	—	—	—	616,057	
446,870	—	—	—	449,319	
1,097,998	—	—	—	1,324,905	
—	—	181,166	464,650 ⁶	905,638	
—	—	—	—	—	
—	—	—	597	597	
—	417	—	—	417	
7,352,546	16,383,617	2,276,223	465,247	27,704,627	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1962 - Continued

No.	Name of railway	Province or country	Provincial tax
			\$
9	Chesapeake and Ohio (Père Marquette District)	Canada	—
		Ontario	—
		United States	—
		Totals	—
	Lake Erie and Detroit River (Lessor)	Ontario	71,668
10	Cumberland	Canada	—
		Nova Scotia	—
		Totals	—
12	Essex Terminal	Canada	—
		Ontario	—
		Totals	—
13	Grand Falls Central	Canada	—
		Newfoundland	—
		Totals	—
14	Great Northern	Canada	—
		British Columbia	20,404
		United States	—
		Totals	20,404
15	Greater Winnipeg Water District	Canada	—
		Manitoba	—
		Totals	—
18	London and Port Stanley	Canada	—
		Ontario	—
		Totals	—
20	Midland Railway of Manitoba	Canada	—
		Manitoba	3,023
		United States	—
		Totals	3,023
21	Napierville Junction	Canada	—
		Québec	2,012
		United States	—
		Totals	2,012
22	Northern Alberta	Canada	—
		Alberta	34,099
		British Columbia	3,131
		Totals	37,230

See footnote at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1962 - Continued

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
	dollars				
-	Cr. 57,709	-	2,622	Cr. 55,087	9
-	-	-	-	-	
-	-	117,719	211,462	329,181	
-	Cr. 57,709	117,719	214,084	274,094	
-	-	-	-	71,668	
-	10,000	13,088	-	23,088	10
-	-	-	-	-	
-	10,000	13,088	-	23,088	
-	100,000	-	-	100,000	12
12,917	-	-	-	12,917	
12,917	100,000	-	-	112,917	
-	89,000	2,743	1,332	93,075	13
-	-	-	-	-	
-	89,000	2,743	1,332	93,075	
-	-	17	14,853	14,870	14
165,007	-	-	-	185,411	
-	-	53,222	96,465 ²	149,687	
165,007	-	53,239	111,318	349,968	
-	-	-	-	-	15
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	18
29,614	-	-	-	29,614	
29,614	-	-	-	29,614	
-	25	157	-	182	20
53,556	-	-	-	56,579	
-	-	10,887	19,734 ²	30,621	
53,556	25	11,044	19,734	87,382	
-	-	1,422	-	1,422	21
1,702	-	-	-	3,714	
-	-	4,733	7,300 ²	12,033	
1,702	-	6,155	7,300	17,169	
-	-	38,469	-	38,469	22
88,385	-	-	-	122,484	
12,259	-	-	-	15,390	
100,644	-	38,469	-	176,343	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1962 - Concluded

No.	Name of railway	Province or country	Provincial tax
			\$
23	Ontario Northland	Canada	-
		Quebec	-
		Ontario	-
		Totals	-
24	Pacific Great Eastern	Canada	-
26	Quebec North Shore and Labrador	Canada	-
		Quebec	79,715
		Totals	79,715
27	Roberval and Saguenay	Canada	-
		Quebec	102,280
		Totals	102,280
28	St. Lawrence and Adirondack	Canada	-
		Quebec	4,038
		United States	-
		Totals	4,038
29	Shawinigan Falls Terminal	Canada	-
		Quebec	10
		Totals	10
30	Toronto, Hamilton and Buffalo	Canada	-
		Ontario	88,025
		United States	-
		Totals	88,025
31	Toronto Terminals	Canada	-
		Ontario	-
		Totals	-
33	Wabash (in Canada)	Canada	-
		Ontario	150
		United States	-
		Totals	150
34	White Pass and Yukon Route (lines in Canada)	Canada	-
		British Columbia	5,886
		Yukon Territory	18,138
		United States	-
	Totals	24,024	
35	Totals		4,231,818

¹ School.² Old age retirement.³ Provision for possible taxation on crown properties.⁴ Relates to Communications operations.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1962 - Concluded

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
		dollars			
—	—	4,340	—	4,340	23
6,749	—	—	—	6,749	
95,750	—	—	—	95,750	
102,499	—	4,340	—	106,839	
—	—	54,790	—	54,790	24
—	8,300,000	—	—	8,300,000	26
201,895	—	—	—	281,610	
201,895	8,330,000	—	—	8,561,610	
—	325,528	6,198	5,704	337,430	27
17,665	—	—	—	119,945	
17,665	325,528	6,198	5,704	457,375	
—	50	—	—	50	28
3,822	—	—	—	7,860	
—	—	10,754	23,096 ²	33,850	
3,822	50	10,754	23,096	41,760	
—	—	995	—	995	29
1,257	—	—	—	1,267	
1,257	—	995	—	2,262	
—	299,640	27,217	—	326,857	30
119,964	—	—	—	207,989	
—	21,000	—	3,171 ²	24,171	
119,964	320,640	27,217	3,171	559,017	
—	—	16,965	—	16,965	31
545,197	—	—	—	545,197	
545,197	—	16,965	—	562,162	
—	—	4,027	—	4,027	33
—	—	—	—	150	
—	—	309,056	15,844 ⁷	324,900	
—	—	313,083	15,844	329,077	
—	104,500	4,269	6	108,775	34
313	—	—	—	6,199	
10,402	—	—	—	28,540	
—	—	—	—	—	
10,715	104,500	4,269	6	143,514	
19,130,201	26,505,647	6,548,160	1,748,034	58,163,860	35

⁵ State and municipal taxes.⁶ Old age retirement and income, property and miscellaneous tax.⁷ Ad valorem tax.

TABLE 8. Railway Capital at December 31, 1962 — 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
Totals — Canadian Pacific	863,372,627	181,720,812	3,232,296	23,223,000	1,071,548,735
Capital of Leased Railway companies held by C.P.R.	29,909,434	48,792,885	—	—	78,702,319
Net Capital Outstanding	833,463,193	132,927,927	3,232,296	23,223,000	992,846,416
Chesapeake and Ohio (Père Marguette Dist.) ⁵	..	..	..	..	..
Lake Erie and Detroit River	1,400,000	—	5,105,133 ¹	—	6,505,133
Cumberland	—	5,135,838 ⁶	—	—	5,135,838
Detroit River Tunnel Co.	3,000,000	6,800,000	11,094,754 ¹	—	20,894,754
Essex Terminal	700,000	—	532,344 ¹	—	1,232,344
Grand Falls Central	26,000	—	—	—	26,000
Great Northern	—	—	14,212,029 ¹	—	14,212,029
Greater Winnipeg Water District	—	2,079,313 ⁶	—	—	2,079,313
International Bridge and Terminal Co.	50,000	—	—	—	50,000
London and Port Stanley	—	—	—	—	—
Maine Central	—	—	—	—	—
Midland Railway of Manitoba	4,800,000	—	200,000 ¹	—	5,000,000
Napierville Junction	1,200,000	—	—	—	1,200,000
Northern Alberta	17,080,000	33,805,000	—	—	50,885,000
Ontario Northland	—	12,280,000	30,207,935 ⁷	—	42,487,935
Pacific Great Eastern	65,290,900	125,476,300	—	—	190,767,200
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	1,105,000	64,703 ¹	—	2,784,703
Shawinigan Falls Terminal	125,000	—	—	—	125,000
Toronto, Hamilton and Buffalo	5,415,000	—	—	—	5,415,000
Toronto Terminals	500,000	25,594,400	400,000 ¹	—	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 ¹	—	7,277,169
Totals	2,816,766,926	2,022,311,401	303,008,912	24,891,000	5,166,978,239
Canadian Railway Capital owned by Canadian Railways	47,614,434	104,622,285	400,000	—	152,636,719
Net totals	2,769,152,492	1,917,689,116	302,608,912	24,891,000	5,014,341,520

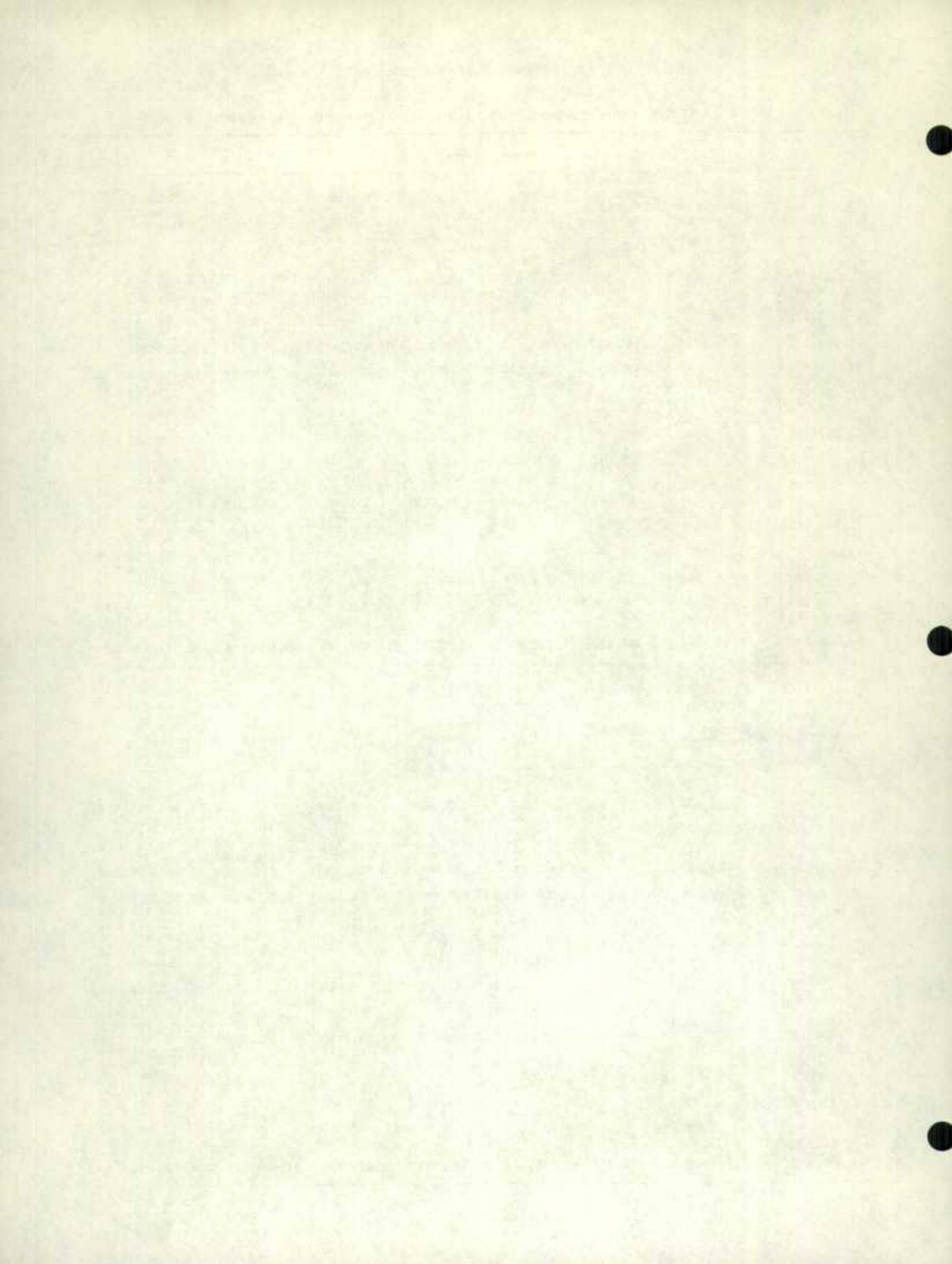
¹ Amounts payable to affiliated companies.² Liability after adjustments under Capital Revision Act, 1952.³ Exclusive of Stock Aggregating \$120,334,280 and 5 million shares of no par value capital stock of the Canadian National Railways Securities Trust held by the Canadian National Railways. Includes Capital Liabilities of Lines in United States.⁴ Includes \$292,548,888 Consolidated Debenture Stock.⁵ Distribution of capital in Canada not available.⁶ Investment in Road and Equipment Property.⁷ Loan from Province of Ontario on which no interest has been charged.

TABLE 9. Current Assets and Liabilities at December 31, 1962

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	42,273	2,979,930	—	220,540	309,360
2	Alma and Jonquières	124,707	98,021	—	—	83,431
3	British Columbia Hydro and Power Authority	—	—	—	—	—
4	Canada and Gulf Terminal	51,530	—	35,784	40,560	—
5	Canada Southern (Lessee N.Y.C.)	203,527	3,882,738	1,683	—	—
6	Canadian National	50,063,093	—	44,294	4,215,344	34,568,900
7	Canadian Pacific	38,998,420	71,140,714	5,253,649	1,789,069	27,817,794
12	Essex Terminal	17,602	—	—	—	374,155
13	Grand Falls Central	19,148	—	—	—	—
16	International Bridge and Terminal Co.	141,021	—	—	—	33,623
18	London and Port Stanley	—	—	47,481	—	—
20	Midland Railway of Manitoba	124,071	—	—	—	872
21	Napierville Junction	309,484	550,000	—	72,046	20,606
22	Northern Alberta	797,733	—	—	463,144	260,477
23	Ontario Northland	20,860	—	—	847	1,149,785
24	Pacific Great Eastern	231,774	10,524,075	2,725	1,337,579	28
26	Quebec North Shore and Labrador	491,782	—	—	231,488	—
27	Roberval and Saguenay	11,561	—	—	5,040	92
28	St. Lawrence and Adirondack	—	—	—	—	—
29	Shawinigan Falls Terminal	16,928	—	—	—	—
30	Toronto, Hamilton and Buffalo	598,623	4,100,000	2,795	65,765	490,528
31	Toronto Terminals	197,969	—	—	—	—
32	Van Buren Bridge Co.	8,384	—	—	545	—
34	White Pass and Yukon Route (lines in Canada)	—	—	—	—	—
35	Totals	92,470,490	93,275,478	5,388,411	8,441,967	65,109,651
		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	—	—	193,615	533,258	
2	Alma and Jonquières	—	—	324,642	16,069	
3	British Columbia Hydro and Power Authority	—	—	—	—	
4	Canada and Gulf Terminal	—	—	1,919	9,913	
5	Canada Southern (Lessee N.Y.C.)	—	—	—	8	
6	Canadian National	—	—	11,939,448	26,349,564	
7	Canadian Pacific	—	—	3,700,619	30,784,814	
12	Essex Terminal	—	—	25,223	196,530	
13	Grand Falls Central	—	—	—	—	
16	International Bridge and Terminal Co.	—	—	102,178	1,235	
18	London and Port Stanley	—	—	29,584	6,009	
20	Midland Railway of Manitoba	—	—	—	76,295	
21	Napierville Junction	—	—	177,861	106,604	
22	Northern Alberta	—	—	67,785	568,616	
23	Ontario Northland	2,100,000	—	189,578	1,259,538	
24	Pacific Great Eastern	12,200,000	—	1,031,649	90,798	
26	Quebec North Shore and Labrador	—	—	—	133,183	
27	Roberval and Saguenay	—	—	763,482	77,140	
28	St. Lawrence and Adirondack	—	—	—	—	
29	Shawinigan Falls Terminal	—	—	—	5,313	
30	Toronto, Hamilton and Buffalo	—	—	838,819	234,012	
31	Toronto Terminals	—	—	—	218,323	
32	Van Buren Bridge Co.	—	—	—	151	
34	White Pass and Yukon Route (lines in Canada)	—	—	—	—	
35	Totals	14,300,000	—	19,386,402	60,667,373	

TABLE 9. Current Assets and Liabilities at December 31, 1962

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								
281,599	—	24,909	4,921	102,694	996,013	—	4,962,239	1
4,987	—	—	—	1,048	21,975	—	334,169	2
1,419	—	—	—	2,990	1,515	114,388	248,186	3
—	—	—	—	—	—	91,256	4,179,204	4
37,636,727	9,335,454	3,741,449	743,812	2,508,520	70,424,977	14,973,875	228,256,445	5
16,919,738	—	6,379,441	342,296	797,512	37,732,445	5,261,561	212,432,639	6
44,086	—	—	—	12,786	23,192	—	471,821	7
88,611	—	—	—	—	—	—	107,759	12
299,878	—	—	—	760	—	23,699	498,981	13
—	—	—	—	4,687	30,206	30,000	112,374	16
721,050	—	3,333	1,097	206	49,807	130	900,566	18
35,639	—	1,040	—	1,507	29,362	40,836	1,060,520	20
130,579	—	—	—	10,369	1,840,357	261,880	3,764,539	21
389,331	—	—	—	—	2,005,002	6,132	3,571,957	22
81,147	—	93,179	5,059	18,699	1,511,485	92,012	13,897,762	23
28,547,656	—	—	2,919	33,067	2,202,479	—	31,509,391	24
1,347,031	—	—	550	13,953	120,655	—	1,498,882	25
—	—	—	—	—	—	23,765	23,765	26
37,395	—	—	—	256	4,860	—	59,439	27
244,722	—	7,935	1,284	8,720	523,347	22,725	6,066,444	28
329,465	—	—	50	8,544	162,118	1,625	699,771	29
92,200	—	4,366	—	15	—	—	105,510	30
1,786,742	—	—	—	—	—	—	1,786,742	31
89,020,002	9,335,454	10,255,652	1,101,988	3,526,333	117,679,795	20,943,884	516,549,105	32
Current liabilities								
Other accounts payable	Interest unpaid	Dividends payable	Interest accrued	Accounts payable accrued	Taxes accrued	Other current liabilities	Total current liabilities	
dollars								
—	5,822	—	178,249	102,483	452,318	—	1,465,745	1
14,243	—	—	—	—	27,282	—	382,236	2
—	—	—	4,774	—	6,141	—	22,747	3
—	220	94,922	—	—	—	363,132	458,282	4
12,344,829	753,517	—	17,603,520	21,122,390	3,656,674	2,445,045	96,214,987	5
9,542,931	4,887,688	12,918,642	1,327,402	15,008,083	7,906,819	6,451,328	92,528,326	6
34,264	—	—	—	—	100,000	—	321,753	7
90,350	—	—	—	—	27,761	—	62,025	12
10,657	—	—	—	994	Dr. 12	102,315	297,060	13
1,824	—	—	3,333	—	—	66,124	112,374	16
—	—	—	—	—	—	—	81,452	18
469	—	—	—	151,168	Dr. 840	3,557	438,819	20
16,628	—	—	—	341,783	—	—	994,812	21
—	—	—	145,559	—	—	—	3,694,675	22
494,014	—	—	870,434	319,024	—	922,279	15,928,198	23
933,158	—	—	108,232	203,595	6,287,440	581,529	8,247,137	24
—	—	—	—	—	165,192	—	1,005,814	25
—	17,975	—	5,790	—	—	—	23,765	26
—	—	—	—	2,895	—	—	8,208	27
41,262	—	—	—	49,058	171,333	124,047	1,458,531	28
—	—	—	—	—	—	294	218,617	29
—	—	—	—	—	2,366	23	2,540	30
—	—	81,349	1,508	—	18,954	—	101,811	31
23,524,629	5,665,222	13,094,913	20,248,801	37,301,473	18,821,428	11,059,673	224,069,914	32





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