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Public Finance and Transportation Division
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RAILWAY TRANSPORT

1964

PART II

(Financial Statistics)

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SYMBOLS

The following standard symbols are used in Dominion Bureau of Statistics publications:

- .. figures not available.
- ... figures not appropriate or not applicable.
- nil or zero.
- amount too small to be expressed.
- Ⓟ preliminary figures.
- Ⓡ revised figures.

INTRODUCTION

Presented in this publication are financial details of railways operating in Canada reported in accordance with "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 condensed basis while in Table 3A, accounts of the CNR and CPR are shown separately in a more detailed form.

A "common carrier", as referred to in this series, indicates any person who holds himself out to the general public to transport passengers and/or goods for compensation.

While certain transportation and traffic statistics of the Cartier Railway Company are shown separately in other parts of the 1964 Railway Transport series, they are omitted from this particular part of the report due to the unavailability of financial data.

The franchises and other properties of the Wabash Railroad Company were leased to the Norfolk and Western Railway Company effective October 16, 1964. This report therefore includes statistics covering the Wabash Railroad for the period January 1 to October 15, 1964 and statistics for the Norfolk and Western Railway for the period October 16 to December 31, 1964.

Financial Results

Railways in Canada in 1964 recorded the highest level of operating revenues in their history, exceeding the rate of growth of the Canadian economy. Railway operating revenues of \$1,324 million, including a 9.6 per cent increase in freight earnings, showed an improvement of 9.4 per cent over the previous year, while Canada's gross national product rose by 8.9 per cent.

Railway operating expenses totalled \$1,241 million, 8.0 per cent above those of 1963 reflecting the additional costs of handling the heavier volume of traffic and increased wage rates. Net railway

operating income, after taxes and rents but before fixed charges, and excluding communications, highway transport operations, etc., rose 37.1 per cent. Net rail income, after adding income received from sources other than railway operations and deducting fixed interests, amounted to \$22.3 million, up from a \$2.3 million deficit in 1963.

Operating Revenues and Expenses

Analysis of railway operating revenues indicates that freight services produced \$1,169 million, or 80.4 per cent of total operating revenues which increased \$60.7 million over 1963. Included in the freight revenue figure were Federal Government compensatory payments related to the Freight Rates Reduction Act and recommendations of The McPherson Royal Commission on Transportation. The revenue earned per ton-mile of freight, which was 1.41 cents in 1963, declined slightly to 1.38 cents in 1964, reflecting increased movements of low-rated commodities such as grain and iron ore. Total revenues from the transportation of passengers rose to \$63.7 million from \$59.5 million in 1963 with the Canadian National Railway registering a 13.9 per cent or \$4.4 million increase. Declines by many of the smaller railways reduced the net gain for all roads to \$4.2 million. The revenue per passenger mile declined to 2.36 cents from 2.88 in 1963. Mail and express produced railway operating revenues of \$31.1 million in 1964, up slightly from \$30.7 million a year earlier. Switching revenues rose to \$8.0 million from \$7.1 million in 1963.

All principal categories of railway operating expenses showed increases in 1964 over 1963. Road maintenance costs rose to \$249.0 million from \$242.9 million or by 2.5 per cent, due mainly to increased wages and road property depreciation costs. Equipment maintenance expenses, chiefly because of higher locomotive repairs and car rebuilding and renovation expenses rose 6.7 per cent to \$277.2 million from \$259.7 million. Together, maintenance expenses took nearly two fifths of operating revenues. Transportation costs, the largest single group, rose \$40.2 million to \$467.9 million or by 9.4 per cent and generally reflected the increased volume of work performed. Significant increases in station employee wages and train and locomotive fuel and power were mainly responsible for the higher transportation expenses. The ratio of these expenses to railway revenues was 35.3 per cent. The remaining expense groups and the percentage increases in each were as follows: traffic 5.9 per cent; miscellaneous 32.4 per cent; and general 4.3 per cent. Net equipment rentals increased to 4.8 million dollars in 1964 from less than a million dollars in 1963, while joint facility rents declined to \$502,762 from \$1.0 million in the earlier year. Railway tax accruals, which are charged to operating expenses, were up \$13.2 million to \$79.6 million in 1964. Federal income and excise taxes took the largest slice of the total, amounting to \$47.7 million, almost three fifths of all railway taxes. Municipal taxes accounted for \$19.1 million in 1964, up from

\$18.1 million; unemployment insurance payments declined slightly to \$6.6 million from \$6.7 million; and provincial taxes were down to \$3.7 from \$4.9 million.

Revenues and expenses of express organizations operated as separate companies or departments of the railways aggregated \$61.1 and \$60.5 million respectively, in 1964. For a more detailed analysis of these operations see DBS Catalogue No. 52-204, Railway Express. Commercial communications systems showed revenues of \$65.0 million in 1964 and expenses of \$58.5 (see Catalogue No. 56-201, Telegraph and Cable Statistics). Highway Transport services classified as rail operations earned \$4.0 million and expended \$3.3 million in 1964. The latter, which includes C.N.'s Canadian National Transportation Ltd. (Rail) and C.P.'s Quebec Central Transportation (a passenger bus service), are included in Catalogue Nos. 53-222, and 53-223, Motor Carriers - Freight, Parts I and II and Catalogue No. 53-215, Passenger Bus Statistics.

Total rail revenues, which include earnings from railway operations and the three ancillary services noted immediately above, amounted to \$1,455 million, up 8.6 per cent from the previous year. Rail expenses rose 7.3 per cent to \$1,364 million and the resulting net rail operating income at \$91.0 million was 32.2 per cent above that of 1963.

Income

The net rail income before interest on long term debt, was up 28.6 per cent from the year earlier aggregate of \$109.2 million, well above the

\$86.9 million required to cover fixed charges. The net rail income of \$22.3 million, plus a net income of \$19.4 million from non-rail operations (hotels, steamships, etc.) produced a corporate income figure of \$41.8 million in 1964, more than triple the \$12.5 million reported by the railways in 1963.

Capital

Railway capital at December 31, 1964 totalled \$4,997 million, up \$22.0 million or 0.4 per cent from 1963. Outstanding capital stock rose 0.9 per cent to \$2,815 million, while bonded debt declined slightly to \$1,658 million from \$1,660 million. Miscellaneous funded debt was up \$3.8 million to \$507.9 million and equipment trust obligations declined \$3.9 million to \$15.8 million.

Current Assets and Liabilities

Current assets of railways operating in Canada at the close of 1964 totalled \$445.7 million, a decrease of \$7.5 million from the preceding year. Of the 1964 total, the larger accounts included material and supplies which accounted for 23.2 per cent or \$103.3 million; agent and conductor balances for 19.1 per cent or \$85.2 million; temporary cash investments for 15.1 per cent or \$67.5 million; "other accounts" receivable for 12.6 per cent or \$56.0 million; and cash for 11.1 per cent or \$49.4 million.

Current liabilities aggregated \$250.8 million in 1964, up \$29.5 million from 1963. Audited accounts and wages payable accounted for 22.6 per cent or \$56.6 million of the current liability total, while accounts payable accrued amounted to \$49.3 million or 19.7 per cent of the overall figure.

July 31, 1965

TABLE 1. Summary of Railway Operating Revenues and Expenses, Year Ended December 31, 1964

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	159,249	9,748,645	404,792	10,312,686	8,435,496	1,877,190	81.80
2	Alma and Jonquières	30,851	571,802	8,512	611,165	561,070	50,095	91.80
3	British Columbia Hydro and Power Authority	—	4,583,710	240,436	4,824,146	2,625,200	2,198,946	54.42
4	Canada and Gulf Terminal.....	41,616	268,583	908	311,107	280,776	30,331	90.25
5	Canada Southern (Lessee N.Y.C.).....	4,237,451	18,992,922	161,932	23,392,305	18,655,654	4,736,651	79.75
6	Canadian National	58,399,150	567,630,239	19,416,908	645,446,297	632,929,163	12,517,134	98.06
7	Canadian Pacific	38,466,136	453,151,373	19,094,184	510,711,693	467,090,673	43,621,020	91.46
9	Chesapeake and Ohio (Père Marquette District)	—	14,387,505	95,372	14,482,877	13,251,970	1,230,907	91.50
10	Cumberland	—	3,052,844	73,567	3,126,411	3,234,442	Dr. 108,031	103.46
12	Essex Terminal.....	—	738,562	35,161	773,723	661,328	112,395	85.47
13	Grand Falls Central	—	1,618,523	—	1,618,523	1,085,507	533,016	67.07
14	Great Northern.....	122,576	1,860,230	60,182	2,042,988	2,147,711	Dr. 104,723	105.13
15	Greater Winnipeg Water District.....	6,236	433,152	8,449	447,837	361,843	85,994	80.80
18	London and Port Stanley	934	255,757	68,651	325,342	308,908	16,434	94.95
19	Maine Central	—	36,377	—	36,377	79,583	Dr. 43,206	218.77
20	Midland Railway of Manitoba	133,140	468,099	25,883	627,122	1,141,438	Dr. 514,316	182.01
21	Naplerville Junction.....	230,703	671,306	3,090	905,099	894,520	10,579	98.83
22	Norfolk and Western	—	2,438,181	28,409	2,466,590	2,794,779	Dr. 328,189	113.31
23	Northern Alberta	224,486	8,760,199	112,572	9,097,257	7,895,710	1,201,547	86.79
24	Ontario Northland	1,357,909	8,757,536	324,520	10,439,965	12,149,637	Dr. 1,709,672	116.38
25	Pacific Great Eastern ...	433,470	17,345,319	341,172	18,119,961	12,710,414	5,409,547	70.15
27	Quebec North Shore and Labrador.....	102,828	44,090,720	5,189	44,198,737	32,944,350	11,254,387	74.54
28	Roberval and Saguenay....	—	3,062,440	64,261	3,126,701	2,519,995	606,706	80.60
29	St. Lawrence and Adirondack	—	940,286	14,111	954,397	917,621	36,776	96.15
30	Shawinigan Falls Terminal.....	—	191,079	25	191,104	191,200	Dr. 96	100.05
31	Toronto, Hamilton and Buffalo	203,752	5,180,651	99,859	5,484,262	4,998,467	485,795	91.14
32	Toronto Terminals	¹	¹	¹	—	Cr. 914,196	914,196	—
34	Wabash (in Canada)	—	9,081,854	67,968	9,149,822	10,180,007	Dr. 1,030,185	111.26
35	White Pass and Yukon Route (lines in Canada)	158,999	992,440	46,559	1,197,998	1,125,389	72,609	93.94
36	Totals.....	104,309,486	1,179,310,334	40,802,672	1,324,422,492	1,241,258,655	83,163,837	93.72

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, 1964

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	9,321,862	1.45	134,389	3.40	2,060
2	Alma and Jonquières	569,491	8.18	-	-	-
3	British Columbia Hydro and Power Authority	4,552,443	8.26	-	-	-
4	Canada and Gulf Terminal	268,583	9.89	1,357	3.48	11
5	Canada Southern (Lessee N.Y.C.).....	18,816,068	1.86	986,715	1.95	8,438
6	Canadian National	564,119,000	1.30	35,791,501	2.30	73,578
7	Canadian Pacific	449,174,898	1.32	24,996,914	2.44	92,922
9	Chesapeake and Ohio (Père Marquette District).....	14,223,429	1.55	-	-	-
10	Cumberland	3,052,844	6.93	-	-	-
12	Essex Terminal	726,509	12.00	-	-	-
13	Grand Falls Central.....	1,609,566	14.95	-	-	-
14	Great Northern	1,692,809	5.32	105,529	2.80	414
15	Greater Winnipeg Water District.....	433,152	1.91	6,236	2.44	-
18	London and Port Stanley.....	213,180	6.00	-	-	934
19	Maine Central	36,377	1.95	-	-	-
20	Midland Railway of Manitoba	447,910	3.57	96,462	2.77	356
21	Napierville Junction	671,306	2.60	181,043	2.92	6,012
22	Norfolk and Western.....	2,437,956	1.54	-	-	-
23	Northern Alberta	8,721,943	2.22	94,984	2.66	406
24	Ontario Northland.....	8,740,092	1.80	625,891	2.39	2,847
25	Pacific Great Eastern	17,227,372	2.41	344,342	2.95	31
27	Quebec North Shore and Labrador	44,090,720	0.92	89,410	3.67	-
28	Roberval and Saguenay	2,472,944	4.53	-	-	-
29	St. Lawrence and Adirondack.....	868,142	4.20	-	-	-
30	Shawinigan Falls Terminal.....	-	-	-	-	-
31	Toronto, Hamilton and Buffalo	4,974,828	3.46	136,682	3.86	3,168
32	Toronto Terminals	-	-	-	-	-
34	Wabash (in Canada)	9,078,515	1.40	-	-	-
35	White Pass and Yukon Route (lines in Canada)	992,440	8.48	146,781	5.67	12,218
36	Totals	1,169,534,379	1.38	63,738,236	2.38	203,395

¹ Includes \$434,501 in freight receipts and \$262,088 in passenger receipts from water transfers.

² Includes \$1,328,087 in freight receipts from water transfers.

TABLE 2. Operating Revenues for the Year Ended December 31, 1964

Transportation—Railway line							No.
Sleeping and parlour car	Mail	Express	Other passenger train	Milk	Switching	Total	
dollars							
—	—	22,800	—	—	426,783	9,907,894	1
—	—	30,851	—	—	2,311	602,653	2
—	—	—	—	—	31,267	4,583,710	3
—	—	40,248	—	—	—	310,199	4
258,390	2,024,975	948,393	10,540	—	176,854	23,230,373	5
4,715,366	8,940,224	8,557,594	270	58,529	3,076,738	626,029,389 ¹	6
3,859,261	5,059,415	4,415,713	169	41,742	2,648,388	491,617,509 ²	7
—	—	—	—	—	164,076	14,387,505	9
—	—	—	—	—	—	3,052,844	10
—	—	—	—	—	12,053	738,562	12
—	—	—	—	—	8,957	1,618,523	13
4,318	6,753	4,758	904	—	167,421	1,982,806	14
—	—	—	—	—	—	439,388	15
—	—	—	—	—	42,577	256,691	18
—	—	—	—	—	—	36,377	19
—	15,318	19,714	1,290	—	20,189	601,239	20
3,121	10,524	23,766	6,237	—	—	902,009	21
—	—	—	—	—	225	2,438,181	22
—	5,008	123,640	—	448	38,256	8,984,685	23
—	95,636	626,768	—	6,767	17,444	10,115,445	24
—	3,330	85,767	—	—	117,947	17,778,789	25
—	13,418	—	—	—	—	44,193,548	27
—	—	—	—	—	589,496	3,062,440	28
—	—	—	—	—	72,144	940,286	29
—	—	—	—	—	191,079	191,079	30
17,435	16,613	29,854	—	—	205,823	5,384,403	31
—	—	—	—	—	—	—	32
—	—	—	—	—	3,339	9,081,854	34
—	—	—	—	—	—	1,151,439	35
8,857,891	16,191,214	14,929,866	19,310	107,486	8,013,367	1,283,619,820 ³	36

³ Includes receipts from water transfer totalling \$2,024,676.

TABLE 2. Operating Revenues for the Year Ended December 31, 1964 - Continued

No.	Name of railway	Incidental				Storage - Freight
		Dining and buffet car	News service and restaurant	Station, train and boat privileges	Storage - Parcels and baggage	
		dollars				
1	Algoma Central and Hudson Bay	-	-	-	71	600
2	Alma and Jonquières	-	-	-	-	-
3	British Columbia Hydro and Power Authority	-	-	-	-	-
4	Canada and Gulf Terminal	-	-	-	-	20
5	Canada Southern (Lessee N.Y.C.)	93,829	-	487	-	42
6	Canadian National	6,593,472	193,558	428,051	25,595	100,036
7	Canadian Pacific	4,266,460	3,568,336	116,525	23,919	112,214
9	Chesapeake and Ohio (Père Marquette District)	-	-	-	-	39
10	Cumberland	-	-	-	-	-
12	Essex Terminal	-	-	-	-	-
13	Grand Falls Central	-	-	-	-	-
14	Great Northern	2,251	-	340	-	333
15	Greater Winnipeg Water District	-	-	-	-	-
18	London and Port Stanley	-	-	246	81	16,652
19	Maine Central	-	-	-	-	-
20	Midland Railway of Manitoba	1,670	-	34	-	-
21	Napierville Junction	-	-	-	-	-
22	Norfolk and Western	-	-	-	-	-
23	Northern Alberta	-	-	744	196	907
24	Ontario Northland	114,356	38,288	4,352	83	399
25	Pacific Great Eastern	51,001	-	262	32	647
27	Quebec North Shore and Labrador	-	-	-	-	-
28	Roberval and Saguenay	-	-	-	-	9
29	St. Lawrence and Adirondack	-	-	-	-	-
30	Shawinigan Falls Terminal	-	-	-	-	-
31	Toronto, Hamilton and Buffalo	10,774	-	1,196	156	37
32	Toronto Terminals	-	-	75,342	15,980	-
34	Wabash (in Canada)	-	-	-	-	-
35	White Pass and Yukon Route (lines in Canada)	-	-	-	-	311
36	Totals	11,133,813	3,800,182	627,579	66,113	232,246

TABLE 2. Operating Revenues for the Year Ended December 31, 1964 — Continued

Incidental						No.
Demurrage	Grain elevators	Wharves	Rents of buildings and other property	Other	Total	
dollars						
98,840	—	208,064	66,666	30,551	404,792	1
6,480	—	—	1,700	332	8,512	2
50,975	—	—	—	189,461	240,436	3
888	—	—	—	—	908	4
54,402	—	—	5,093	6,520	160,373	5
2,305,574	376,430	520,333	1,505,532	7,132,957	19,181,538	6
1,286,744	815,055	2,029,869	2,141,673	4,544,636	18,905,431	7
35,975	—	—	4,283	55,075	95,372	9
—	—	—	—	73,567	73,567	10
28,388	—	—	3,225	3,548	35,161	12
—	—	—	—	—	—	13
16,838	—	19,339	18,537	1,852	59,490	14
—	—	—	8,449	—	8,449	15
7,029	—	—	20,956	7,754	52,718	18
—	—	—	—	—	—	19
5,915	—	—	1,836	16,328	25,783	20
332	—	—	1,037	1,721	3,090	21
1,014	—	—	—	27,395	28,409	22
16,335	—	—	68,265	26,125	112,572	23
37,851	—	—	62,029	73,787	331,145	24
34,886	—	—	94,867	159,477	341,172	25
2,289	—	—	—	2,900	5,189	27
46,877	—	—	3,939	13,421	64,246	28
11,783	—	—	34	2,294	14,111	29
—	—	—	15	10	25	30
76,602	—	—	43,981	16,659	149,405	31
—	—	—	290,032	2,277	383,631	32
2,236	—	—	—	59,997	62,233	34
—	—	—	20,578	25,670	46,559	35
4,128,253	1,191,485	2,777,605	4,362,727	12,474,314	40,794,317	36

TABLE 2. Operating Revenues for the Year Ended December 31, 1964 – 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.)	1,559	—
6	Canadian National	336,647	101,277
7	Canadian Pacific	281,291	92,538
9	Chesapeake and Ohio (Père Marquette District)	—	—
10	Cumberland	—	—
12	Essex Terminal	—	—
13	Grand Falls Central	—	—
14	Great Northern	692	—
15	Greater Winnipeg Water District	—	—
18	London and Port Stanley	15,933	—
19	Maine Central	—	—
20	Midland Railway of Manitoba	100	—
21	Napierville Junction	—	—
22	Norfolk and Western	—	—
23	Northern Alberta	—	—
24	Ontario Northland	—	6,625
25	Pacific Great Eastern	—	—
27	Quebec North Shore and Labrador	—	—
28	Roberval and Saguenay	17	2
29	St. Lawrence and Adirondack	—	—
30	Shawinigan Falls Terminal	—	—
31	Toronto, Hamilton and Buffalo	—	49,546
32	Toronto Terminals	—	383,631
34	Wabash (in Canada)	960	4,775
35	White Pass and Yukon Route (lines in Canada)	—	—
36	Totals	637,199	628,844

TABLE 2. Operating Revenues for the Year Ended December 31, 1964 - Concluded

Total railway revenues	Express	Commercial communications	Highway transport (rail)	Total rail revenues	No.
dollars					
10,312,686	44,014	3,688	-	10,360,388	1
611,165	-	-	4,993	616,158	2
4,824,146	-	-	-	4,824,146	3
311,107	-	-	-	311,107	4
23,392,305	-	-	-	23,392,305	5
645,446,297	37,156,541	39,852,000	3,556,265	726,011,103	6
510,711,693	23,735,589	20,195,635	252,229	554,895,146	7
14,482,877	-	-	-	14,482,877	9
3,126,411	-	-	-	3,126,411	10
773,723	-	-	-	773,723	12
1,618,523	-	-	-	1,618,523	13
2,042,988	-	4,233	-	2,047,221	14
447,837	-	-	-	447,837	15
325,342	-	-	-	325,342	18
36,377	-	-	-	36,377	19
627,122	-	-	-	627,122	20
905,099	-	-	-	905,099	21
2,466,590	-	-	-	2,466,590	22
9,097,257	194,249	246,562	-	9,538,068	23
10,439,965	-	4,456,281	185,377	15,083,623	24
18,119,961	-	284,575	-	18,404,536	25
44,198,737	-	-	-	44,198,737	27
3,126,701	-	-	-	3,126,701	28
954,397	-	-	-	954,397	29
191,104	-	-	-	191,104	30
5,484,262	-	184	-	5,484,446	31
-	-	-	-	-	32
9,149,822	-	-	-	9,149,822	34
1,197,998	-	-	-	1,197,998	35
1,324,422,492	61,130,393	65,045,158	3,998,864	1,454,596,907	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964

No.	Name of railway	Road maintenance		
		Superintendence	Maintaining roadway and track	Maintaining track structures
			dollars	
1	Algoma Central and Hudson Bay	177,865	761,093	87,204
2	Alma and Jonquières	21,765	69,508	3,208
3	British Columbia Hydro and Power Authority	101,925	165,708	225,217
4	Canada and Gulf Terminal	2,666	50,902	887
5	Canada Southern (Lessee N.Y.C.)	178,340	401,824	290,420
6	Canadian National	12,766,674	48,217,367	11,492,797
7	Canadian Pacific	5,653,417	29,085,868	9,596,044
9	Chesapeake and Ohio (Père Marquette District)	224,962	199,598	86,194
10	Cumberland	13,242	254,755	9,492
11	Essex Terminal	13,553	71,197	1,984
13	Grand Falls Central	—	—	—
14	Great Northern	10,516	139,599	57,611
15	Greater Winnipeg Water District	—	131,418	—
18	London and Port Stanley	6,212	37,125	—
19	Maine Central	2,479	8,311	7,782
20	Midland Railway of Manitoba	8,659	33,381	316
21	Napierville Junction	13,286	43,884	306
22	Norfolk and Western	15,138	6,330	2,480
23	Northern Alberta	189,991	1,440,106	264,265
24	Ontario Northland	94,430	1,554,256	267,714
25	Pacific Great Eastern	218,392	1,557,077	118,213
27	Quebec North Shore and Labrador	855,366	3,139,354	96,024
28	Roberval and Saguenay	34,976	154,630	10,702
29	St. Lawrence and Adirondack	28,436	15,675	6,800
30	Shawinigan Falls Terminal	—	—	—
31	Toronto, Hamilton and Buffalo	93,889	246,488	99,353
32	Toronto Terminals	27,915	195,754	140,159
34	Wabash (in Canada)	50,905	32,807	13,457
35	White Pass and Yukon Route (lines in Canada)	4,705	123,205	22,900
36	Totals	20,809,705	88,137,220	22,901,529

¹ Includes maintenance of overhead lines, platforms and shelters.

TABLE 3. Operating Expenses for the Year Ended December 31, 1964

Road maintenance						No.
Maintaining ancillary structures	Dismantling retired road property	Equilization—Road	Road property depreciation	Injuries to persons	Other roadway and structure expense	
dollars						
208,661	—	—	550,529	7,635	127,178	1
4,190	—	—	17,664	540	2,223	2
—	—	—	296,993	—	1,504 ¹	3
—	—	—	14,114	—	—	4
77,215	621	—	743,077	19,251	219,264	5
11,833,400	766,399	—	41,796,420	1,036,628	8,615,590	6
6,843,133	213,945	—	24,560,282	449,496	5,484,908	7
50,812	—	—	94,818	6,544	116,707	9
57,975	—	—	—	—	6,817	10
5,551	—	—	3,732	201	Cr. 1,512	12
—	—	—	—	—	—	13
47,608	1,460	—	285,070	—	29,713	14
—	—	—	—	—	—	15
—	—	—	—	—	—	18
—	—	—	—	—	—	19
8,871	268	—	29,283	—	9,665	20
—	—	—	55,559	308	5,542	21
2,929	—	—	7,713	—	450	22
74,331	403	—	1,317,451	22,282	205,145	23
271,976	3,427	—	922,834	21,490	120,614	24
114,814	1,167	—	1,333,638	71,253	373,443	25
932,947	—	—	5,183,532	2,311	238,679	27
10,453	—	—	42,488	1,662	44,508	28
1,482	57	—	53,739	742	4,258	29
582	—	—	1,546	—	140	30
67,711	2,624	—	473,808	5,876	63,128	31
173,472	—	—	236,584	2,108	24,051	32
15,260	—	—	18,874	—	2,007	34
9,618	—	—	110,552	3,621	64,686	35
20,812,991	990,371	—	78,150,300	1,651,948	15,758,708	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - 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	6,785	—	1,926,950
2	Alma and Jonquières	—	—	119,098
3	British Columbia Hydro and Power Authority	—	—	791,347
4	Canada and Gulf Terminal	—	—	68,569
5	Canada Southern (Lessee N.Y.C.)	6,172	782,094	1,154,090
6	Canadian National	1,114,680	2,536,121	135,103,834
7	Canadian Pacific	1,386,380	722,550	92,550,923
9	Chesapeake and Ohio (Père Marquette District)	1,385,394	338,908	1,826,121
10	Cumberland	—	—	342,281
12	Essex Terminal	—	—	94,706
13	Grand Falls Central	—	—	—
14	Great Northern	6,870	76,281	502,166
15	Greater Winnipeg Water District	—	—	131,418
18	London and Port Stanley	—	—	43,337
19	Maine Central	—	—	18,572
20	Midland Railway of Manitoba	95,914	625	185,732
21	Napierville Junction	37,889	—	156,774
22	Norfolk and Western	190,583	1,760	223,863
23	Northern Alberta	6,326	—	3,520,300
24	Ontario Northland	2,211	48,544	3,210,408
25	Pacific Great Eastern	947	1,821	3,787,123
27	Quebec North Shore and Labrador	—	—	10,448,213
28	Roberval and Saguenay	—	—	299,419
29	St. Lawrence and Adirondack	6,132	117	117,204
30	Shawinigan Falls Terminal	—	—	2,268
31	Toronto, Hamilton and Buffalo	40,732	140,967	952,642
32	Toronto Terminals	—	800,044	—
34	Wabash (in Canada)	934,882	9,852	1,058,340
35	White Pass and Yukon Route (lines in Canada)	—	—	339,287
36	Totals	5,221,897	5,459,684	248,974,985

² Includes superintendence.

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Continued

Equipment maintenance							No.
Superin- tendence	Shop and power plant machinery	Other equipment and machinery - Depreciation	Dismantling retired shop and power plant machinery	Locomotives	Cars	Vessels	
dollars							
54,104	19,613	11,276	—	583,032	1,249,226	—	1
22,110	3,137	585	—	13,718	1,147	—	2
37,503	—	—	—	98,981	—	—	3
2,666	198	—	—	2,249	373	—	4
88,460	13,760	12,559	14	1,406,648	1,859,136	—	5
6,619,339	3,348,735	1,695,369	6,539	32,244,667	58,394,852	922,616	6
2,592,340	2,524,082	823,440	12,935	22,098,001	39,659,479	57,370	7
177,341	7,130	2,659	—	263,037	599,252	33,653	9
18,861	—	—	—	180,236	169,344	—	10
3,540	371	1,893	—	23,853	383	—	12
10,116	—	—	—	—	2,964	—	13
2,799	—	1,409	—	63,995	30,676	—	14
—	30,672 ²	—	—	21,956	27,637	—	15
5,815	—	—	—	3,933	—	—	18
904	330	91	—	4,751	3,091	—	19
7,798	22	343	—	4,269	6,337	—	20
7,247	—	—	—	41,006	2,395	—	21
14,720	12,884	1,038	—	95,949	18,508	10,989	22
31,982	1,079	4,760	—	166,804	88,542	—	23
102,534	61,058	35,050	—	832,218	956,790	—	24
123,476	25,089	—	—	822,231	921,787	—	25
252,987	105,124	61,551	—	1,163,181	1,813,988	—	27
69,049	5,373	—	—	62,361	123,821	—	28
12,086	—	—	—	76,588	19,623	—	29
2,670	—	—	—	8,974	—	—	30
58,769	3,367	26,506	—	223,164	542,480	—	31
—	7,256	—	—	—	—	—	32
54,322	14,689	3,920	—	336,773	57,910	248,492	34
5,539	3,095	1,071	—	49,905	79,544	—	35
10,378,977	6,187,064	2,683,520	19,488	60,892,480	106,629,285	1,273,120	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Continued

No.	Name of railway	Equipment maintenance		
		Work equipment	Other equipment	Dismantling retired equipment
		dollars		
1	Algoma Central and Hudson Bay	55,562	5,343	1,497
2	Alma and Jonquières	1,253	—	—
3	British Columbia Hydro and Power Authority	—	70,697	—
4	Canada and Gulf Terminal	—	305	—
5	Canada Southern (Lessee N.Y.C.)	10,038	29,617	—
6	Canadian National	2,717,129	825,602	267,405
7	Canadian Pacific	949,369	321,613	406,104
9	Chesapeake and Ohio (Père Marquette District)	7,029	5,996	24,996
10	Cumberland	—	—	—
12	Essex Terminal	—	—	—
13	Grand Falls Central	—	—	—
14	Great Northern	59	—	—
15	Greater Winnipeg Water District	—	13,430	—
18	London and Port Stanley	—	—	—
19	Maine Central	—	—	—
20	Midland Railway of Manitoba	77	—	—
21	Napierville Junction	—	—	—
22	Norfolk and Western	—	—	—
23	Northern Alberta	81,356	351	59
24	Ontario Northland	60,718	1,578	1,206
25	Pacific Great Eastern	75,427	27,414	58
27	Quebec North Shore and Labrador	303,164	12,758	—
28	Roberval and Saguenay	—	—	—
29	St. Lawrence and Adirondack	—	127	—
30	Shawinigan Falls Terminal	—	—	—
31	Toronto, Hamilton and Buffalo	5,916	5,347	—
32	Toronto Terminals	—	—	—
34	Wabash (in Canada)	—	—	—
35	White Pass and Yukon Route (lines in Canada)	1,027	—	—
36	Totals	4,268,124	1,320,178	701,325

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Continued

Equipment maintenance							No.
Equilization— Equipment	Rolling stock and vessels — Depreciation	Injuries to persons	Other equipment expenses	Maintaining joint equipment — Dr.	Maintaining joint equipment — Cr.	Total equipment maintenance	
	dollars						
—	500,810	7,933	38,375	—	—	2,526,771	1
—	17,588	2	59	—	—	59,599	2
—	86,801	—	—	—	—	293,982	3
—	8,659	—	—	—	—	14,450	4
—	925,784	12,386	18,001	11	—	4,376,414	5
—	41,204,959	869,818	1,384,515	76,490	138,395	150,439,640	6
—	31,067,498	416,968	1,292,203	261,478	70,596	102,412,284	7
—	630,098	29,584	37,345	628	4,670	1,814,078	9
—	—	—	6,941	—	—	375,382	10
—	14,852	110	1,685	—	—	46,687	12
—	—	—	—	—	—	13,080	13
—	44,751	—	696	125	5,550	138,960	14
—	36,000	—	—	—	—	129,695	15
—	—	—	12,701	—	—	22,449	18
—	1,934	—	568	—	—	11,569	19
—	14,941	—	500	5,650	—	39,937	20
—	8,631	—	7	3,384	—	62,670	21
—	43,504	2,182	8,565	40,391	82,843	165,887	22
—	164,357	2,933	16,664	—	—	558,887	23
—	733,227	27,969	3,782	—	13,886	2,802,244	24
—	448,145	18,714	115,744	—	—	2,578,085	25
—	1,357,952	2,202	238,542	—	—	5,311,449	27
—	147,750	2,457	57,666	—	—	468,477	28
—	32,002	295	48	1,589	—	142,358	29
—	—	—	—	—	—	11,644	30
—	404,587	4,572	22,818	—	34,508	1,263,018	31
—	—	18	70	—	7,344	—	32
—	160,642	8,172	5,964	123,081	63,577	950,388	34
—	48,438	1,867	12,190	—	—	202,676	35
—	78,103,910	1,408,182	3,275,649	512,827	421,369	277,232,760	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Continued

No.	Name of railway	Traffic			Total traffic
		Superintendence	Agencies	Other traffic expenses	
		dollars			
1	Algoma Central and Hudson Bay	68,630	—	23,125	91,755
2	Alma and Jonquières	23,061	—	980	24,041
3	British Columbia Hydro and Power Authority	—	—	Cr. 22,856	Cr. 22,856
4	Canada and Gulf Terminal	2,666	—	279	2,945
5	Canada Southern (Lessee N.Y.C.)	315,208	106,790	74,470	496,468
6	Canadian National	6,510,648	6,168,553	4,684,797	17,363,998
7	Canadian Pacific	3,935,115	6,200,618	2,765,890	12,901,623
9	Chesapeake and Ohio (Père Marquette District)	189,665	112,116	69,416	371,197
10	Cumberland	—	—	2,346	2,346
12	Essex Terminal	1,915	—	1,400	3,315
13	Grand Falls Central	13,140	—	—	13,140
14	Great Northern	11,070	23,890	18,354	53,314
15	Greater Winnipeg Water District	—	—	—	—
18	London and Port Stanley	2,146	—	1,980	4,126
19	Maine Central	1,300	383	711	2,394
20	Midland Railway of Manitoba	7,592	13,713	11,641	32,946
21	Napierville Junction	25,008	22,068	1,773	48,849
22	Norfolk and Western	29,284	48,825	9,234	87,343
23	Northern Alberta	33,113	6,663	11,603	51,379
24	Ontario Northland	115,956	8,659	38,544	163,159
25	Pacific Great Eastern	104,148	39,591	52,344	196,083
27	Quebec North Shore and Labrador	—	—	323	323
28	Roberval and Saguenay	—	—	—	—
29	St. Lawrence and Adirondack	11,424	3,871	2,699	17,994
30	Shawinigan Falls Terminal	—	—	—	—
31	Toronto, Hamilton and Buffalo	55,142	66,819	15,369	137,330
32	Toronto Terminals	—	—	—	—
34	Wabash (in Canada)	99,450	170,173	44,284	313,907
35	White Pass and Yukon Route (lines in Canada)	17,118	14,321	13,365	44,804
36	Totals	11,572,799	13,007,053	7,822,071	32,401,923

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Continued

Transportation - Railway line							No.
Superintendence	Dispatching	Station employees	Other station service	Yard enginemen	Other yard employees	Yard locomotive fuel and power	
dollars							
136,847	47,551	238,140	-	49,978	185,510	16,477	1
31,559	-	47,540	11,546	-	10,339	-	2
13,253	-	77,923	-	-	-	-	3
2,666	-	-	12,909	-	-	-	4
411,226	60,466	281,644	74,930	279,663	791,211	56,357	5
8,761,996	5,051,727	41,023,010	5,147,657	10,339,484	30,324,790	1,809,032	6
6,780,919	3,333,285	33,521,379	3,689,553	7,251,432	21,935,322	1,308,624	7
445,602	48,453	396,934	42,131	396,830	978,030	77,928	9
33,291	100,142	59,665	81,634	271,855	441,508	58,692	10
2,310	-	47,149	-	-	26,588	-	12
29,100	7,517	73,616	14,360	66,469	91,777	10,927	13
4,634	-	493,950	47,796	103,210	219,023	11,344	14
10,640	-	-	-	-	-	-	15
937	-	48,798	3,453	-	-	-	18
1,678	666	-	2	-	-	-	19
15,800	5,540	61,080	13,499	13,276	39,737	3,529	20
7,082	6,000	19,524	1,357	-	-	-	21
40,772	-	114,611	14,759	35,695	129,984	3,680	22
96,390	55,930	384,234	39,542	51,302	145,609	9,253	23
168,364	79,894	1,007,820	261,862	158,234	468,426	25,626	24
182,446	241,320	626,209	177,923	170,505	454,524	39,952	25
203,537	186,441	166,997	81,829	-	10,960	-	27
80,154	28,516	92,127	-	122,949	113,258	39,789	28
34,072	82	44,482	2,593	-	-	-	29
2,800	-	-	-	36,198	54,124	5,958	30
115,818	35,495	475,087	41,649	197,613	483,529	50,863	31
36,833	-	804,443	152,939	-	221,353	-	32
128,469	-	390,346	45,409	134,711	370,851	8,920	34
7,381	7,293	164,907	25,963	4,123	5,368	478	35
17,786,576	9,296,318	80,661,615	9,985,295	19,683,527	57,501,821	3,537,429	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 — Continued

No.	Name of railway	Transportation — Railway line			Train enginem ^e n
		Other yard expenses	Operating joint yards and terminals — Dr.	Operating joint yards and terminals — Cr.	
		dollars			
1	Algoma Central and Hudson Bay	5,143	76,630	—	253,551
2	Alma and Jonquières	180	—	—	13,791
3	British Columbia Hydro and Power Authority	—	—	—	—
4	Canada and Gulf Terminal	—	4,562	—	5,983
5	Canada Southern (Lessee N.Y.C.)	71,859	32	252,668	678,951
6	Canadian National	3,324,116	1,796,744	1,653,677	23,679,291
7	Canadian Pacific	1,571,658	2,865,417	1,019,125	17,145,286
9	Chesapeake and Ohio (Père Marquette District).....	45,966	502,611	—	398,550
10	Cumberland.....	193,404	12,000	—	—
12	Essex Terminal	1,716	—	—	51,719
13	Grand Falls Central	1,306	—	—	49,693
14	Great Northern	17,023	7,576	—	72,509
15	Greater Winnipeg Water District	—	—	—	42,321
18	London and Port Stanley	—	—	—	—
19	Maine Central.....	—	—	—	11,206
20	Midland Railway of Manitoba.....	11,019	23,685	—	61,943
21	Napierville Junction	—	115,303	—	47,372
22	Norfolk and Western	8,748	310,801	84,892	79,557
23	Northern Alberta	32,156	9,092	—	270,299
24	Ontario Northland	15,988	8,670	294,937	457,215
25	Pacific Great Eastern.....	13,682	—	—	464,901
27	Quebec North Shore and Labrador.....	—	—	—	334,865
28	Roberval and Saguenay.....	5,591	—	—	29,977
29	St. Lawrence and Adirondack	—	14,552	—	64,340
30	Shawinigan Falls Terminal	5,289	—	—	—
31	Toronto, Hamilton and Buffalo	36,701	28,931	723,905	105,188
32	Toronto Terminals.....	12,636	—	1,273,609	—
34	Wabash (in Canada).....	29,972	1,235,226	334,501	250,093
35	White Pass and Yukon Route (lines in Canada)	2	—	—	36,179
36	Totals	5,404,155	7,011,832	5,637,314	44,604,780

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - 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							
379,363	123,789	332,677	182,568	11,564	3,748	-	1
8,277	1,567	35,844	277	13	669	604	2
13,238	-	153,442	-	-	2,377	-	3
5,040	704	13,448	66,008	-	288	-	4
631,749	121,265	896,334	1,163,488	45,886	401,987	15,440	5
25,861,863	8,099,396	29,650,315	31,054,715	1,966,979	4,966,791	1,292,147	6
18,511,146	6,249,024	21,352,059	19,946,263	1,546,361	3,306,579	476,535	7
380,293	36,773	572,968	435,045	63,417	183,504	29,121	9
-	-	-	93,853	-	Cr. 162	9,333	10
10,585	14,181	107,886	659	14,921	78	339	12
5,492	1,324	52,865	1,222	-	-	5,400	13
33,625	20,289	116,570	16,590	3,694	24,815	4,240	14
10,716	-	-	-	-	-	-	15
8,593	-	42,033	-	-	Cr. 55	-	18
594	3,181	13,859	3,735	-	965	38	19
18,362	28,019	75,508	25,495	429	1,769	1,165	20
33,036	18,318	75,276	44,629	1,461	5,753	2,701	21
98,366	30,301	98,908	62,343	12,567	72,647	27,669	22
232,293	100,160	340,195	147,777	16,717	5,293	3,966	23
530,764	307,635	597,454	477,134	33,169	105,793	11,938	24
649,550	182,804	682,724	196,617	24,140	53,763	164,179	25
1,279,402	292,120	608,180	212,348	4,404	7,682	8,232	27
22,986	-	20,287	47,742	10,139	7,890	14,396	28
25,664	11,760	82,079	18,203	927	16,916	40	29
-	-	-	-	710	-	-	30
88,893	79,648	147,641	185,817	8,883	14,856	5,812	31
-	-	-	-	10,424	1,197	540	32
369,695	106,149	327,791	173,628	48,964	346,041	20,553	34
17,060	44,275	49,022	26,508	11,651	1,916	515	35
49,226,645	15,872,682	56,445,365	54,582,664	3,837,420	9,533,100	2,094,903	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - 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	43,787	—	—	2,087,323
2	Alma and Jonquières	2,086	—	—	164,292
3	British Columbia Hydro and Power Authority	24,473	—	—	284,706
4	Canada and Gulf Terminal	—	—	—	111,608
5	Canada Southern (Lessee N.Y.C.)	589,736	1,019	109,751	6,210,824
6	Canadian National	16,219,741	350,284	855,430	248,210,971
7	Canadian Pacific	7,045,016	748,351	232,047	177,333,037
9	Chesapeake and Ohio (Père Marquette District)	489,188	104,355	227,338	5,400,361
10	Cumberland	42,243	—	—	1,397,458
12	Essex Terminal	73,693	—	—	351,824
13	Grand Falls Central	54,216	—	—	465,284
14	Great Northern	26,893	10,328	63,391	1,170,718
15	Greater Winnipeg Water District	—	—	—	83,877
18	London and Port Stanley	12,207	—	—	115,966
19	Maine Central	1,317	—	—	37,241
20	Midland Railway of Manitoba	5,655	39,340	—	444,850
21	Napierville Junction	7,685	12,894	—	398,391
22	Norfolk and Western	175,690	78,396	—	1,310,602
23	Northern Alberta	173,127	—	—	2,113,335
24	Ontario Northland	89,091	—	—	4,510,140
25	Pacific Great Eastern	395,360	—	—	4,720,599
27	Quebec North Shore and Labrador	249,236	—	—	3,646,233
28	Roberval and Saguenay	—	—	—	635,801
29	St. Lawrence and Adirondack	13,153	5,828	3,137	331,554
30	Shawinigan Falls Terminal	—	—	—	105,079
31	Toronto, Hamilton and Buffalo	58,514	50,536	—	1,487,569
32	Toronto Terminals	33,244	—	—	—
34	Wabash (in Canada)	521,147	187,637	—	4,361,101
35	White Pass and Yukon Route (lines in Canada)	20,354	—	—	422,995
36	Totals	26,366,852	1,588,968	1,491,094	467,893,539

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - 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			
-	-	-	-	233,250	104,051	1
-	-	-	-	40,309	-	2
-	-	-	-	534,559	-	3
-	-	-	-	21,334	6,118	4
118,336	-	-	118,336	898,637	26,484	5
10,069,086	-	144,007	9,925,079	25,772,952	32,510,420	6
9,149,464	-	-	9,149,464	12,658,150	24,888,840	7
-	-	-	-	891,482	1,374	9
-	-	-	-	16,522	125,094	10
-	-	-	-	21,558	8,154	12
-	-	-	-	32,258	21,356	13
1,199	-	-	1,199	17,969	-	14
-	-	-	-	36,136	-	15
-	-	-	-	12,889	12,563	18
-	-	-	-	7,822	646	19
1,467	-	-	1,467	37,347	10,855	20
-	-	-	-	39,555	11,259	21
-	-	-	-	79,530	6,215	22
-	-	-	-	263,746	147,795	23
161,260	-	-	161,260	513,859	450,487	24
64,740	-	-	64,740	322,691	273,558	25
-	-	-	-	1,029,705	214,749	27
-	-	-	-	58,785	83,561	28
-	-	-	-	32,570	960	29
-	-	-	-	14,237	7,858	30
18,628	-	-	18,628	204,766	211,674	31
-	-	-	-	38,711	72,385	32
-	-	-	-	318,207	26,767	34
3,884	-	-	3,884	93,775	5,102	35
19,588,064	-	144,007	19,444,057	44,243,311	59,228,325	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - 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	185,828	—	—	523,129
2	Alma and Jonquières	—	—	—	40,309
3	British Columbia Hydro and Power Authority	—	199,763	—	734,322
4	Canada and Gulf Terminal	30,155	—	—	57,607
5	Canada Southern (Lessee N.Y.C.)	145,935	15,675	5,729	1,081,002
6	Canadian National	2,669,495	120,175	46,896	61,026,146
7	Canadian Pacific	2,190,853	48,791	—	39,786,634
9	Chesapeake and Ohio (Père Marquette District)	20,420	8,577	—	921,853
10	Cumberland	306,053	—	—	447,669
12	Essex Terminal	29,962	—	—	59,674
13	Grand Falls Central	2,647	—	—	56,261
14	Great Northern	2,336	60	13,349	7,016
15	Greater Winnipeg Water District	917	—	—	37,058
18	London and Port Stanley	38,639	—	—	64,091
19	Maine Central	1,028	—	—	9,496
20	Midland Railway of Manitoba	7,861	6,717	—	62,780
21	Napierville Junction	3,801	7,686	—	62,301
22	Norfolk and Western	15,630	27,274	—	128,649
23	Northern Alberta	15,589	—	—	427,130
24	Ontario Northland	53,524	—	30,270	987,600
25	Pacific Great Eastern	47,130	—	—	643,379
27	Quebec North Shore and Labrador	672,782	—	—	1,917,236
28	Roberval and Saguenay	75,801	—	—	218,147
29	St. Lawrence and Adirondack	5,289	568	208	39,179
30	Shawinigan Falls Terminal	1,979	—	—	24,074
31	Toronto, Hamilton and Buffalo	20,936	—	48,446	388,930
32	Toronto Terminals	2,707	—	113,803	—
34	Wabash (in Canada)	49,419	106,495	—	500,888
35	White Pass and Yukon Route (lines in Canada)	18,009	—	—	116,886
36	Totals	6,614,725	541,781	258,701	110,369,441

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - 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						
280,642	590,297	Cr. 309,655	5,475	-	5,475	1
80,312	7,380	72,932	-	-	-	2
257,715	-	257,715	123,651	-	123,651	3
-	-	-	-	-	-	4
4,227,320	3,869	4,223,451	18,526	410,861	Cr. 392,335	5
Cr. 2,394,254	827,958	Cr. 3,222,212	1,713,609	2,157,639	Cr. 444,030	6
14,917,863	17,902,680	Cr. 2,984,817	2,308,387	788,704	1,519,683	7
971,488	14,349	957,139	558,461	75,594	482,867	9
652,848	-	652,848	1,200	-	1,200	10
Cr. 40,246	-	Cr. 40,246	-	1,601	Cr. 1,601	12
303,965	2,131	301,834	-	-	-	13
-	12,075	Cr. 12,075	53,962	160,825	Cr. 106,863	14
-	-	-	-	-	-	15
25,107	-	25,107	-	-	-	18
457	146	311	-	-	-	19
170,929	-	170,929	108,406	109	108,297	20
83,802	-	83,802	63,132	-	63,132	21
672,392	-	672,392	132,282	-	132,282	22
1,051,734	7,875	1,043,859	5,245	-	5,245	23
912,071	673,740	238,331	10,881	43,339	Cr. 32,458	24
868,555	189,491	679,064	217	12,540	Cr. 12,323	25
112,888	513,322	Cr. 400,434	-	-	-	27
258,198	26,779	231,419	-	-	-	28
229,323	-	229,323	6,136	462	5,674	29
45,896	-	45,896	-	-	-	30
909,193	945,049	Cr. 35,856	94,986	289,580	Cr. 194,594	31
-	-	-	-	1,541,261	Cr. 1,541,261	32
1,945,392	-	1,945,392	780,721	-	780,721	34
-	-	-	-	-	-	35
26,543,590	21,717,141	4,826,449	5,985,277	5,482,515	502,762	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Continued

No.	Name of railway	Railway tax accruals			Total railway expenses
		Provision for income taxes - Railway	Other railway taxes	Total railway tax accruals	
		dollars			
1	Algoma Central and Hudson Bay	1,467,361	116,387	1,583,748	8,435,496
2	Alma and Jonquières	64,082	16,717	80,799	561,070
3	British Columbia Hydro and Power Authority	—	162,333	162,333	2,625,200
4	Canada and Gulf Terminal	19,665	5,932	25,597	280,776
5	Canada Southern (Lessee N.Y.C.)	311,306	1,076,098	1,387,404	18,655,654
6	Canadian National	—	14,525,737	14,525,737	632,929,163
7	Canadian Pacific	32,462,700	11,959,142	44,421,842	467,090,673
9	Chesapeake and Ohio (Père Marquette District)	1,099,668	378,686	1,478,354 ³	13,251,970
10	Cumberland	—	15,258	15,258	3,234,442
12	Essex Terminal	120,000	26,969	146,969	661,328
13	Grand Falls Central	232,500	3,408	235,908	1,085,507
14	Great Northern	—	393,276	393,276	2,147,711
15	Greater Winnipeg Water District	—	—	—	361,843
18	London and Port Stanley	—	33,832	33,832	308,908
19	Maine Central	—	—	—	79,583
20	Midland Railway of Manitoba	—	94,500	94,500	1,141,438
21	Napierville Junction	1,020	17,581	18,601	894,520
22	Norfolk and Western	—	73,761	73,761	2,794,779
23	Northern Alberta	—	175,575	175,575	7,895,710
24	Ontario Northland	—	108,953	108,953	12,149,637
25	Pacific Great Eastern	—	53,664	53,664	12,710,414
27	Quebec North Shore and Labrador	11,570,000	451,330	12,021,330	32,944,350
28	Roberval and Saguenay	636,352	30,380	666,732	2,519,995
29	St. Lawrence and Adirondack	—	34,335	34,335	917,621
30	Shawinigan Falls Terminal	—	2,239	2,239	191,200
31	Toronto, Hamilton and Buffalo	820,735	160,065	980,800	4,998,467
32	Toronto Terminals	—	627,065	627,065	Cr. 914,196
34	Wabash (in Canada)	—	269,270	269,270	10,180,007
35	White Pass and Yukon Route (lines in Canada)	Cr. 39,000	33,857	Cr. 5,143	1,125,389
36	Totals	48,766,389	30,846,350	79,612,739	1,241,258,655

³ Excludes \$61,160 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, 1964 - Continued

Recapitulation of expenses					No.
Road maintenance	Equipment maintenance	Traffic	Transportation - Railway line	Miscellaneous railway operations	
dollars					
1,926,950	2,526,771	91,755	2,087,323	-	1
119,098	59,599	24,041	164,292	-	2
791,347	293,982	Cr. 22,856	284,706	-	3
68,569	14,450	2,945	111,608	-	4
1,154,090	4,376,414	496,468	6,210,824	118,336	5
135,103,834	150,439,640	17,363,998	248,210,971	9,925,079	6
82,550,923	102,412,284	12,901,623	177,333,037	9,149,464	7
1,826,121	1,814,078	371,197	5,400,361	-	9
342,281	375,382	2,346	1,397,458	-	10
94,706	46,687	3,315	351,824	-	12
-	13,080	13,140	465,284	-	13
502,166	138,960	53,314	1,170,718	1,199	14
131,418	129,695	-	63,677	-	15
43,337	22,449	4,126	115,966	-	18
18,572	11,569	2,394	37,241	-	19
185,732	39,937	32,946	444,850	1,467	20
156,774	62,670	48,849	398,391	-	21
223,863	165,887	87,343	1,310,602	-	22
3,520,300	558,887	51,379	2,113,335	-	23
3,210,408	2,802,244	163,159	4,510,140	161,260	24
3,787,123	2,578,085	196,083	4,720,599	64,740	25
10,448,213	5,311,449	323	3,646,233	-	27
299,419	468,477	-	635,801	-	28
117,204	142,358	17,994	331,554	-	29
2,268	11,644	-	105,079	-	30
952,642	1,263,018	137,330	1,487,569	18,628	31
-	-	-	-	-	32
1,058,340	950,388	313,907	4,361,101	-	34
339,287	202,676	44,804	422,995	3,884	35
248,974,985	277,232,760	32,401,923	467,893,539	19,444,057	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 — Concluded

No.	Name of railway	Recapitulation of expenses		
		General	Equipment rents	Joint facility rents
			dollars	
1	Algoma Central and Hudson Bay	523,129	Cr. 309,655	5,475
2	Alma and Jonquières	40,309	72,932	—
3	British Columbia Hydro and Power Authority	734,322	257,715	123,651
4	Canada and Gulf Terminal	57,607	—	—
5	Canada Southern (Lessee N.Y.C.)	1,081,002	4,223,451	Cr. 392,335
6	Canadian National	61,026,146	Cr. 3,222,212	Cr. 444,030
7	Canadian Pacific	39,786,634	Cr. 2,984,817	1,519,683
9	Chesapeake and Ohio (Père Marquette District)	921,853	957,139	482,867
10	Cumberland	447,669	652,848	1,200
12	Essex Terminal	59,674	Cr. 40,246	Cr. 1,601
13	Grand Falls Central	56,261	301,834	—
14	Great Northern	7,016	Cr. 12,075	Cr. 106,863
15	Greater Winnipeg Water District	37,053	—	—
18	London and Port Stanley	64,091	25,107	—
19	Maine Central	9,496	311	—
20	Midland Railway of Manitoba	62,780	170,929	108,297
21	Napierville Junction	62,301	83,802	63,132
22	Norfolk and Western	128,649	672,392	132,282
23	Northern Alberta	427,130	1,043,859	5,245
24	Ontario Northland	987,600	238,331	Cr. 32,458
25	Pacific Great Eastern	643,379	679,064	Cr. 12,323
27	Quebec North Shore and Labrador	1,917,236	Cr. 400,434	—
28	Roberval and Saguenay	218,147	231,419	—
29	St. Lawrence and Adirondack	39,179	229,323	5,674
30	Shawinigan Falls Terminal	24,074	45,896	—
31	Toronto, Hamilton and Buffalo	388,930	Cr. 35,856	Cr. 194,594
32	Toronto Terminals	—	—	Cr. 1,541,261
34	Wabash (in Canada)	500,888	1,945,392	780,721
35	White Pass and Yukon Route (lines in Canada)	116,886	—	—
36	Totals	110,369,441	4,826,449	502,762

TABLE 3. Operating Expenses for the Year Ended December 31, 1964 - Concluded

Recapitulation of expenses							No.
Railway tax accruals	Total railway expenses	Express operations	Commercial communications operations	Highway transport (rail) operations	Total rail expenses		
dollars							
1,583,748	8,435,496	50,841	3,537	-	8,489,874	1	
80,799	561,070	-	-	2,173	563,243	2	
162,333	2,625,200	-	-	-	2,625,200	3	
25,597	280,776	22,100	-	-	302,876	4	
1,387,404	18,655,654	-	-	-	18,655,654	5	
14,525,737	632,929,163	36,663,496	36,296,309	2,905,215	708,794,183	6	
44,421,842	467,090,673	23,588,589	19,061,607	228,874	509,969,743	7	
1,478,354	13,251,970	-	-	-	13,251,970	9	
15,258	3,234,442	-	-	-	3,234,442	10	
146,969	661,328	-	-	-	661,328	12	
235,908	1,085,507	-	-	-	1,085,507	13	
393,276	2,147,711	-	-	-	2,147,711	14	
-	361,843	-	-	-	361,843	15	
33,832	308,908	-	-	-	308,908	18	
-	79,583	-	-	-	79,583	19	
94,500	1,141,438	-	-	-	1,141,438	20	
18,601	894,520	-	-	-	894,520	21	
73,761	2,794,779	-	-	-	2,794,779	22	
175,575	7,895,710	194,249	241,713	-	8,331,672	23	
108,953	12,149,637	-	2,740,988	185,196	15,075,821	24	
53,664	12,710,414	-	161,683	-	12,872,097	25	
12,021,330	32,944,350	-	-	-	32,944,350	27	
666,732	2,519,995	-	-	-	2,519,995	28	
34,335	917,621	-	-	-	917,621	29	
2,239	191,200	-	-	-	191,200	30	
980,800	4,998,467	-	-	-	4,998,467	31	
627,065	Cr. 914,196	-	-	-	Cr. 914,196	32	
269,270	10,180,007	-	-	-	10,180,007	34	
Cr. 5,143	1,125,389	-	-	-	1,125,389	35	
79,612,739	1,241,258,655	60,519,275	58,505,837	3,321,458	1,363,605,225	36	

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1964**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Road maintenance:		
Superintendence	12,766,674	5,653,417
Track and roadway maintenance	38,836,153	23,821,814
Tunnels, bridges and culverts	4,836,695	2,381,032
Elevated structures	—	—
Ties	179,765	42,824
Rails	1,148,676	385,913
Other track material	2,686,240	2,283,403
Ballast	196,144	125,351
Fences, snowsheds and signs	1,492,211	676,930
Station and office buildings	6,535,848	3,817,204
Roadway building	1,065,365	413,149
Water and fuel stations	357,992	185,460
Shops and enginehouses	2,744,503	1,974,127
Grain elevators	24,917	50,424
Wharves	534,716	180,234
Rail communication systems	706,402	3,943,846
Signals	4,457,489	2,594,236
Power plant systems	566,736	220,286
Other structures	3,323	2,249
Roadway property depreciation	41,796,420	24,560,282
Roadway machines	3,470,786	2,649,123
Dismantling retired road property	766,399	213,945
Small tools and supplies	2,503,472	1,695,706
Removing snow, ice and sand	5,170,389	2,426,563
Public improvements	857,450	281,481
Injuries to persons	1,036,628	449,496
Insurance	11,941	60,616
Stationery	209,577	77,061
Other expenses	1,483,153	675,046
Maintaining joint facilities — Dr.	1,114,680	1,386,380
Maintaining joint facilities — Cr.	2,536,121	722,550
Equalization — Road	—	—
Right of way expenses	79,211	45,875
Totals	135,103,834	82,550,923
Equipment maintenance:		
Superintendence	6,619,339	2,592,340
Shop and power plant machinery	3,348,735	2,524,082
Other equipment and machinery — Depreciation	1,695,369	823,440
Dismantling retired shop and power plant machinery	6,539	12,935
Steam locomotives	—	—
Diesel locomotives	32,091,273	22,098,001
Other locomotives	153,394	—
Freight train cars	41,178,182	30,887,409
Passenger train cars	17,216,670	8,772,070
Vessels	922,616	57,370
Work equipment	2,717,129	949,369

TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1964 - Continued

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Equipment maintenance - Concluded:		
Other equipment	825,602	321,613
Dismantling retired equipment	267,405	406,104
Rolling stock and vessels - Depreciation	41,204,959	31,067,498
Injuries to persons	869,818	416,968
Insurance	Cr. 14,411	179,115
Stationery	162,690	66,177
Other expenses	1,236,236	1,046,911
Maintaining joint equipment - Dr.	76,490	261,478
Maintaining joint equipment - Cr.	138,395	70,596
Equalization - Equipment	-	-
Totals	150,439,640	102,412,284
Traffic:		
Superintendence	6,510,648	3,935,115
Agencies	6,168,553	6,200,618
Advertising	3,016,097	1,274,646
Associations	278,390	306,996
Industrial and immigration bureaus	624,685	278,934
Insurance	-	4,434
Stationery	541,642	595,302
Other expenses	223,983	305,578
Totals	17,363,998	12,901,623
Transportation - Railway line:		
Superintendence	8,761,996	6,780,919
Dispatching	5,051,727	3,333,285
Station employees	41,023,010	33,521,379
Weighing, inspection and demurrage bureaus	118,739	84,224
Coal and ore wharves	148,995	295,343
Station expenses	4,879,923	3,309,986
Yardmasters and clerks	10,773,906	7,359,717
Yard trainmen	18,147,579	13,929,468
Yard switchmen	1,403,305	646,137
Yard enginemen	10,339,484	7,251,432
Yard locomotive fuel and power	1,809,032	1,308,624
Yard locomotive water	1,915	12,163
Yard locomotive other supplies	145,687	160,059
Yard enginehouse expenses	2,176,997	797,734
Yard other expenses	999,517	601,702
Operating joint yards and terminals - Dr.	1,796,744	2,865,417
Operating joint yards and terminals - Cr.	1,653,677	1,019,125
Train enginemen	23,679,291	17,145,286
Train locomotive fuel and power	25,861,863	18,511,146
Train locomotive water	14,534	154,988
Train locomotive other supplies	1,685,154	1,361,394

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1964 - Continued**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Transportation - Railway line - Concluded:		
Train enginehouse expenses	6,399,708	4,732,642
Trainmen	29,650,315	21,352,059
Train other expenses	25,816,498	15,580,923
Operating sleeping and parlour cars	5,238,217	4,365,340
Signal operation	366,240	375,360
Crossing protection	714,275	240,219
Drawbridge operation	380,750	97,036
Rail communication system operation	8,907,655	3,459,563
Operating vessels	1,783,435	455,602
Stationery	1,550,491	1,042,500
Other expenses	2,515,895	1,374,736
Operating joint facilities - Dr.	350,284	748,351
Operating joint facilities - Cr.	855,430	232,047
Insurance	35,874	54,238
Clearing wrecks	1,036,828	264,402
Damage to property	219,445	157,895
Loss and damage - Freight	4,951,521	3,294,008
Loss and damage - Baggage	15,270	12,571
Injuries to persons	1,966,979	1,546,361
Totals	248,210,971	177,333,037
Miscellaneous railway operations:		
Dining and buffet service	8,865,606	5,242,633
News service and restaurants	155,275	3,332,371
Grain elevators	183,942	557,245
Other operations	864,253	7,215
Operating joint miscellaneous facilities - Dr.	-	-
Operating joint miscellaneous facilities - Cr.	144,007	-
Totals	9,925,079	9,149,464
General:		
General officers	3,364,961	1,359,577
Clerks and attendants	18,576,562	9,003,380
Office expenses	3,040,642	1,654,902

**TABLE 3A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1964 – Concluded**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
General – Concluded:		
Law expenses	790,787	640,291
Insurance	—	38,379
Pensions	32,510,420	24,888,840
Stationery	1,254,257	732,367
Other expenses	1,415,238	1,420,107
General joint facilities – Dr.	120,175	48,791
General joint facilities – Cr.	46,896	—
Totals	61,026,146	39,786,634
Equipment rents:		
Rent for equipment – Dr.	Cr. 2,394,254	14,917,863
Rent from equipment – Cr.	827,958	17,902,680
Net equipment rents	Cr. 3,222,212	Cr. 2,984,817
Joint facility rents:		
Joint facility rents – Dr.	1,713,609	2,308,387
Joint facility rent income – Cr.	2,157,639	788,704
Net joint facility rents	Cr. 444,030	1,519,683
Railway tax accruals:		
Provision for income taxes – Railway	—	32,462,700
Other railway taxes	14,525,737	11,959,142
Totals	14,525,737	44,421,842
Total railway expenses	632,929,163	467,090,673
Express operations	36,663,496	23,588,589
Commercial communications operations	36,296,309	19,061,607
Highway transport (rail) operations	2,905,215	228,874
Total rail expenses	708,794,183	509,969,743

TABLE 4. Income Account for the Year Ended December 31, 1964¹

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	1,870,514	—	3,964	—
2	Alma and Jonquières	52,915	—	—	—
3	British Columbia Hydro and Power Authority	2,198,946	—	—	—
4	Canada and Gulf Terminal	8,231	—	1,708	—
5	Canada Southern (Lessee N.Y.C.)	4,736,651	2,192	31,840	—
5 A	Canada Southern (Lessor)	—	179,795	—	—
6	Canadian National	17,216,920	33,700	3,029,996	—
7	Canadian Pacific	44,925,403	2,050	779,797	100,211
9	Chesapeake and Ohio (Père Marquette District)	1,230,907	—	33,862	—
10	Cumberland	Dr. 108,031	—	—	—
12	Essex Terminal	112,395	—	—	—
13	Grand Falls Central	533,016	—	—	—
14	Great Northern	Dr. 100,490	—	56,179	—
15	Greater Winnipeg Water District	85,994	—	—	—
18	London and Port Stanley	16,434	—	—	—
19	Maine Central	Dr. 43,206	—	—	—
20	Midland Railway of Manitoba	Dr. 514,316	—	44,743	—
21	Napierville Junction	10,579	—	270	—
22	Norfolk and Western	Dr. 328,189	—	—	—
23	Northern Alberta	1,206,396	—	6,716	—
24	Ontario Northland	7,802	—	—	—
25	Pacific Great Eastern	5,532,439	—	—	—
27	Quebec North Shore and Labrador	11,254,387	—	91,170	—
28	Roberval and Saguenay	606,706	—	—	—
29	St. Lawrence and Adirondack	36,776	—	5,995	—
30	Shawinigan Falls Terminal	Dr. 96	—	—	—
31	Toronto, Hamilton and Buffalo	485,979	14,311	30,325	—
32	Toronto Terminals	914,196	—	94,031	—
34	Wabash (in Canada)	Dr. 1,030,185	—	—	—
35	White Pass and Yukon Route (lines in Canada) ...	72,609	—	—	—
36	Totals	90,991,682	232,048	4,210,596	100,211

¹ Excludes Pullman, Tunnel and Bridge Companies.

TABLE 4. Income Account for the Year Ended December 31, 1964¹

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					
—	43,793	34,055	—	24,074	15	1
—	3,979	—	—	203	—	2
—	—	—	—	—	—	3
—	—	—	—	10,242	—	4
—	47,401	11,299	—	832	85	5
410,113	330,756	—	—	37,847	—	5 A
51,161	2,394,612	1,409	—	4,372,069	329,369	6
3,500	2,711,608	94,879	—	3,306,047	97,461	7
—	1,170,784	5,463	—	209	350	9
—	—	—	—	—	—	10
—	—	—	—	—	—	12
—	—	—	—	—	—	13
—	913	—	—	219,127	136	14
—	—	—	—	—	—	15
—	—	—	—	—	—	18
—	—	—	—	—	—	19
—	8,333	—	—	11	—	20
—	28,969	—	—	81,423	10	21
—	—	—	—	—	571	22
—	36,204	—	—	63,250	—	23
—	—	—	—	84,078	458	24
—	138,583	475,236	—	118,383	408	25
—	57,079	—	—	1,364,144	—	27
—	—	—	—	—	—	28
—	—	—	—	320	200	29
—	96	—	—	—	—	30
—	207,427	—	—	18,772	702	31
—	335,218	—	—	66	60,946	32
—	—	—	—	—	4,262	34
—	41,822	—	—	66,450	—	35
464,774	7,557,577	622,341	—	9,767,547	494,983	36

TABLE 4. Income Account for the Year Ended December 31, 1964¹ — 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.)	—	—	147,632	—
5A	Canada Southern (Lessor)	—	—	1,257	179,749
6	Canadian National	—	—	223,802	—
7	Canadian Pacific	—	—	—	3,247,012
9	Chesapeake and Ohio (Père Marquette District) ...	—	—	8,735	—
10	Cumberland	—	—	—	—
11	Essex Terminal	—	—	—	—
13	Grand Falls Central	—	—	—	—
14	Great Northern	—	—	90,375	—
15	Greater Winnipeg Water District	—	—	—	—
18	London and Port Stanley	—	—	—	—
19	Maine Central	—	—	—	—
20	Midland Railway of Manitoba	—	—	700	—
21	Napierville Junction	—	—	86,726	—
22	Norfolk and Western	—	—	—	—
23	Northern Alberta	—	200,422	—	—
24	Ontario Northland	—	—	—	—
25	Pacific Great Eastern	—	—	—	—
27	Quebec North Shore and Labrador	—	—	—	—
28	Roberval and Saguenay	—	—	—	—
29	St. Lawrence and Adirondack	—	—	6,812	—
30	Shawinigan Falls Terminal	—	—	—	—
31	Toronto, Hamilton and Buffalo	—	—	—	—
32	Toronto Terminals	—	—	—	—
34	Wabash (in Canada)	—	—	—	—
35	White Pass and Yukon Route (lines in Canada)	—	—	35,297	—
36	Totals	—	200,422	601,336	3,426,761

¹ Excludes Pullman, Tunnel and Bridge Companies.

TABLE 4. Income Account for the Year Ended December 31, 1964¹ - 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						
105,871	1,976,385	614,000	1,362,385	650,850	2,013,235	1
4,182	57,097	-	57,097	-	57,097	2
-	2,198,946	556,150	1,642,796	-	1,642,796	3
11,950	20,181	8,123	12,058	-	12,058	4
Dr. 54,153	4,682,498	273,561	4,408,937	876	4,409,813	5
777,505	777,505	-	777,505	Dr. 1,742	775,763	5A
9,329,776	26,546,696	58,333,855	Dr. 31,787,159	Dr. 5,000,643	Dr. 36,787,802	6
3,653,619	48,579,022	13,737,531	34,841,491	23,766,904	58,608,395 ²	7
1,201,223	2,432,130	807,582	1,624,548	Dr. 137	1,624,411	9
-	Dr. 108,031	-	Dr. 108,031	-	Dr. 108,031	10
-	112,395	-	112,395	-	112,395	12
-	533,016	300,000	233,016	-	233,016	13
185,708	85,218	94,527	Dr. 9,309	59	Dr. 9,250	14
-	85,994	-	85,994	-	85,994	15
-	16,434	25,079	Dr. 8,645	-	Dr. 8,645	18
-	Dr. 43,206	-	Dr. 43,206	-	Dr. 43,206	19
52,387	Dr. 461,929	8,333	Dr. 470,262	-	Dr. 470,262	20
23,926	34,505	-	34,505	-	34,505	21
Dr. 571	Dr. 328,760	87,512	Dr. 416,272	Dr. 140	Dr. 416,412	22
Dr. 94,252	1,112,144	1,149,090	Dr. 36,946	Dr. 1,685	Dr. 38,631	23
83,620	91,422	942,293	Dr. 850,871	Dr. 10,656	Dr. 861,527	24
731,794	6,264,233	6,790,927	Dr. 526,694	30,816	Dr. 495,878	25
1,512,393	12,766,780	1,427,196	11,339,584	-	11,339,584	27
-	606,706	-	606,706	-	606,706	28
Dr. 697	36,079	57,878	Dr. 21,799	-	Dr. 21,799	29
96	-	-	-	-	-	30
270,133	756,112	158	755,954	9,394	765,348	31
368,369	1,282,565	1,282,524	41	Dr. 41	-	32
Dr. 4,262	Dr. 1,034,447	224,127	Dr. 1,258,574	Dr. 598	Dr. 1,259,172	34
72,975	145,584	158,984	Dr. 13,400	-	Dr. 13,400	35
18,231,592	109,223,274	86,879,430	22,343,844	19,443,257	41,787,101	36

² Includes \$205,987 income from express company operations.

TABLE 5. Retained Income Account for the Year Ended December 31, 1964

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	8,980,961	2,013,235	15,902	—
2	Alma and Jonquières	43,022	57,097	—	—
3	British Columbia Hydro and Power Authority	—	1,642,796	—	—
4	Canada and Gulf Terminal	140,195	12,058	7,653	—
5	Canada Southern (Lessee N.Y.C.)	—	4,409,813	—	—
5A	Canada Southern (Lessor)	2,956,570	775,763	357,707	—
6	Canadian National	—	Dr. 36,787,802	144,386	—
7	Canadian Pacific	597,929,962	58,402,408 ¹	64,184,313	2,835
9	Chesapeake and Ohio	—	1,624,411	—	—
12	Essex Terminal	363,659	112,395	—	—
13	Grand Falls Central	28,115	233,016	—	—
14	Great Northern	Dr. 201,871	Dr. 9,250	—	—
15	Greater Winnipeg Water District	—	85,994	—	—
16	International Bridge and Terminal Co.	201,075	11,438	—	—
18	London and Port Stanley	—	Dr. 8,645	—	—
19	Maine Central	—	Dr. 43,206	—	—
20	Midland Railway of Manitoba	Dr. 12,896,111	Dr. 470,262	—	—
21	Napierville Junction	355,433	34,505	—	—
22	Norfolk and Western .....	..	Dr. 416,412	..	..
23	Northern Alberta	—	Dr. 38,631	39,935	—
24	Ontario Northland	25,917,762	Dr. 861,527	—	—
25	Pacific Great Eastern	Dr. 4,587,551	Dr. 495,878	—	—
27	Quebec North Shore and Labrador	860,702	11,339,584	—	—
28	Roberval and Saguenay	2,905,075	606,706	3,882	—
30	Shawinigan Falls Terminal	Dr. 45,834	—	—	—
31	Toronto, Hamilton and Buffalo	17,068,579	765,348	—	—
32	Toronto Terminals	—	—	—	—
33	Van Buren Bridge Co.	67,560	12,444	—	—
34	Wabash (in Canada) .....	..	Dr. 1,259,172	..	..
35	White Pass and Yukon Route (lines in Canada) ..	1,041,971	Dr. 13,400	1,049	—
35A	Balance — Railways not distributed	—	Dr. 130,658	—	—
36	Totals	641,129,274	41,604,168	64,754,827	2,835

¹ Excludes \$205,987 income from express company operations.

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1964

No.	Name of railway	Bridge tolls	Sleeping car	Parlour and chair car
dollars				
16	International Bridge and Terminal Co.	237,344	—	—
26	Pullman Co.	—	286,615	—
33	Van Buren Bridge Co.	—	—	—
36	Totals	237,344	286,615	—

TABLE 5. Retained Income Account for the Year Ended December 31, 1964

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									
16,647	—	—	—	219,124	—	—	628,817	10,178,804	1
107	—	—	—	—	—	—	56,682	43,544	2
—	—	—	—	—	—	1,642,796	—	—	3
2,599	—	—	—	—	1,168	—	9,000	152,337	4
—	—	—	—	—	—	—	4,409,813	—	5
—	—	3,120	—	—	—	—	178,649	3,908,271	5A
430,481	38,725,904	617,860	—	1,895,109	—	—	—	—	6
833,851	—	—	—	143,672	—	—	39,221,198	681,988,499	7
—	—	—	—	—	—	1,624,411	—	—	9
—	—	—	—	132,655	Cr. 68,980	—	351,393	60,986	12
—	—	—	—	—	—	—	237,550	23,581	13
—	—	—	—	—	—	—	—	Dr. 211,121	14
—	—	—	—	—	—	85,994	—	—	15
—	8,645	—	—	—	—	—	—	212,513	16
—	—	—	—	—	—	—	—	—	18
—	43,206	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	Dr. 13,366,373	20
—	—	—	—	—	—	—	—	389,938	21
..	..	..	..	..	..	..	..	..	22
—	—	1,304	—	—	—	—	—	—	23
11,450	—	—	—	1,868	—	—	—	25,065,817	24
—	—	—	—	—	—	—	—	Dr. 5,083,429	25
12,853,065	—	—	—	—	—	—	25,000,000	53,351	27
—	—	—	—	—	—	—	612,000	2,903,663	28
—	—	—	—	—	—	—	—	Dr. 45,834	30
—	—	—	—	—	—	—	2,951,175	14,882,752	31
—	—	—	—	—	—	—	—	—	32
—	—	—	—	—	—	—	—	80,004	33
..	..	..	..	..	..	..	..	..	34
—	—	—	—	—	—	—	—	1,029,620	35
—	130,658	—	—	—	—	—	—	—	35A
14,148,200	38,908,413	622,284	—	2,392,428	Cr. 67,812	3,353,201	73,636,277	722,266,923	36

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1964

Switching	Demurrage	Dining and buffet	Other	Total operating revenues	Total operating expenses	Other income	Net corporate income	No.
dollars								
130,159	6,364	—	—	373,867	375,070	12,641	11,438	16
—	—	14,258	68	300,941	416,585	114,816	Dr. 828	26
25,515	—	—	—	25,515	17,533	4,462	12,444	33
155,674	6,364	14,258	68	700,323	809,188	131,919	23,054	36

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1964

No.	Name of railway	Province or country	Provincial tax
			\$
1	Algoma Central and Hudson Bay	Canada	—
		Ontario	156,904
		Totals	156,904
2	Alma and Jonquières	Canada	—
		Quebec	19,740
		Totals	19,740
3	British Columbia Hydro and Power Authority	Canada	—
		British Columbia	2,892
		Totals	2,892
4	Canada and Gulf Terminal	Canada	—
		Quebec	2,378
		Totals	2,378
5	Canada Southern (Lessee N.Y.C.)	Canada	—
		Ontario	126,424
		United States	—
		Totals	126,424
6	Canadian National	Canada	—
		Newfoundland	85,169
		Prince Edward Island	1,287
		Nova Scotia	12,065
		New Brunswick	36,605
		Quebec	1,169,576
		Ontario	211,908
		Manitoba	513,338
		Saskatchewan	156,702
		Alberta	—
		British Columbia	215,485
		Yukon	—
		United States	—
		Europe and Orient	—
		Mexico	—
Other	—		
Totals	2,402,135		
7	Canadian Pacific	Canada	—
		Newfoundland	—
		Nova Scotia	19,203
		New Brunswick	21,749
		Quebec	180,889
		Ontario	344,468
		Manitoba	10,926
		Saskatchewan	183,199
		Alberta	2,497
		British Columbia	549,617
		United States	222,261 ⁴
		Europe and Orient	—
		Australia	—
		Mexico	—
Totals	1,534,809		

See footnotes at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1964

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
	dollars				
—	577,843	33,051	576,201	1,187,095	1
83,336	—	—	156,413	396,653	
83,336	577,843	33,051	732,614	1,583,748	
—	50,081	1,507	—	51,588	2
9,471	—	—	—	29,211	
9,471	50,081	1,507	—	80,799	
—	—	—	—	—	3
159,441	—	—	—	162,333	
159,441	—	—	—	162,333	
—	19,665	1,376	—	21,041	4
1,551	—	—	627 ¹	4,556	
1,551	19,665	1,376	627	25,597	
—	318,375	—	—	318,375	5
232,260	—	—	—	358,684	
—	—	236,189	474,156 ²	710,345	
232,260	318,375	236,189	474,156	1,387,404	
—	—	3,217,148	Cr. 922,816 ³	2,294,332	6
12,664	—	—	—	97,833	
2,574	—	—	—	3,861	
196,311	—	—	—	208,376	
179,727	—	—	—	216,332	
3,006,272	—	—	—	4,175,848	
2,990,297	—	—	—	3,202,205	
972,673	—	—	—	1,486,011	
693,904	—	—	—	850,606	
610,279	—	—	—	610,279	
642,793	—	—	—	858,278	
—	—	—	—	—	
—	135,217	120,718	217,614 ²	473,549	
—	—	—	34,655	34,655	
—	—	—	13,572	13,572	
—	—	—	—	—	
9,307,494	135,217	3,337,866	Cr. 656,975	14,525,737	
—	32,462,700	2,098,132	—	34,560,832	7
—	—	—	—	—	
10,774	—	—	—	29,977	
133,231	—	—	—	154,980	
2,454,399	—	—	—	2,635,288	
2,392,489	—	—	—	2,736,957	
526,687	—	—	—	537,613	
519,998	—	—	—	703,197	
431,889	—	—	—	434,386	
1,257,401	—	—	—	1,807,018	
—	—	183,330	412,945 ⁵	818,536	
—	—	—	—	—	
—	—	—	172	172	
—	2,886	—	—	2,886	
7,726,868	32,465,586	2,281,462	413,117	44,421,842	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1964 - 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	61,180
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	23,664
		United States	—
		Totals	23,664
15	Greater Winnipeg Water District	Canada	—
		Manitoba	—
		Totals	—
18	London and Port Stanley	Canada	—
		Ontario	—
		Totals	—
20	Midland Railway of Manitoba	Canada	—
		Manitoba	4,032
		United States	—
		Totals	4,032
21	Napierville Junction	Canada	—
		Quebec	2,797
		United States	—
		Totals	2,797
22	Norfolk and Western	Canada	—
		Ontario	27
		United States	—
		Totals	27
23	Northern Alberta	Canada	—
		Alberta	37,065
		British Columbia	3,306
		Totals	40,371

See footnote at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1964 - Continued

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
	dollars				
-	1,099,668	-	2,874	1,102,542	9
-	-	-	-	-	
-	-	133,408	242,404 ²	375,812	
-	1,099,668	133,408	245,278	1,478,354	
-	-	-	-	61,160	
-	-	14,333	-	14,333	10
925	-	-	-	925	
925	-	14,333	-	15,258	
-	120,000	-	-	120,000	12
28,969	-	-	-	28,969	
28,969	120,000	-	-	148,969	
-	232,500	2,111	1,297	235,908	13
-	-	-	-	-	
-	232,500	2,111	1,297	235,908	
-	-	Cr. 18	30,100	30,082	14
194,521	-	-	-	218,185	
-	-	51,559	93,450 ³	145,009	
194,521	-	51,541	123,550	393,276	
-	-	-	-	-	15
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	18
33,832	-	-	-	33,832	
33,832	-	-	-	33,832	
-	25	194	-	219	20
61,213	-	-	-	65,245	
-	-	9,976	19,060 ³	29,036	
61,213	25	10,170	19,060	94,500	
-	1,020	1,249	-	2,269	21
1,939	-	-	-	4,736	
-	-	4,195	7,401 ³	11,596	
1,939	1,020	5,444	7,401	18,601	
-	-	379	-	379	22
-	-	-	-	27	
-	-	70,416	2,939 ⁶	73,355	
-	-	70,795	2,939	73,761	
-	-	35,234	-	35,234	23
88,010	-	-	-	125,075	
11,960	-	-	-	15,266	
99,970	-	35,234	-	175,575	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1964 — Concluded

No.	Name of railway	Province or country	Provincial tax
			\$
24	Ontario Northland	Canada	—
		Quebec	—
		Ontario	—
		Totals	—
25	Pacific Great Eastern	Canada	—
27	Quebec North Shore and Labrador	Canada	—
		Newfoundland	56,455
		Quebec	87,194
		Totals	143,649
28	Roberval and Saguenay	Canada	—
		Quebec	152,130
		Totals	152,130
29	St. Lawrence and Adirondack	Canada	—
		Quebec	3,864
		United States	—
		Totals	3,864
30	Shawinigan Falls Terminal	Canada	—
		Quebec	10
		Totals	10
31	Toronto, Hamilton and Buffalo	Canada	—
		Ontario	173,619
		United States	—
		Totals	173,619
32	Toronto Terminals	Canada	—
		Ontario	—
		Totals	—
34	Wabash (in Canada)	Canada	—
		Ontario	131
		United States	—
		Totals	131
35	White Pass and Yukon Route (lines in Canada)	Canada	—
		British Columbia	6,200
		Yukon Territory	12,492
		United States	—
		Totals	18,692
36	Totals		4,869,428

¹ School.² Old age retirement.³ Includes a Cr. of \$1,155,000 reversal of prior years' provision for taxation on crown property and \$232,184 public improvement assessments on joint projects.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1964 - Concluded

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
			dollars		
-	-	3,681	-	3,681	24
5,303	-	-	-	5,303	
99,586	-	-	-	99,586	
104,889	-	3,681	-	108,570	
-	-	53,664	-	53,664	25
-	11,570,000	-	-	11,570,000	27
-	-	-	-	56,455	
307,681	-	-	-	394,875	
307,681	11,570,000	-	-	12,021,330	
-	491,728	7,232	Cr. 5,939	493,021	28
21,581	-	-	-	173,711	
21,581	491,728	7,232	Cr. 5,939	666,732	
-	-	-	-	-	29
2,489	-	-	-	6,353	
-	-	9,207	18,775	27,982	
2,489	-	9,207	18,775	34,335	
-	-	974	-	974	30
1,255	-	-	-	1,265	
1,255	-	974	-	2,239	
-	647,116	23,582	-	670,698	31
132,226	-	-	-	305,845	
-	-	-	4,257 ²	4,257	
132,226	647,116	23,582	4,257	980,800	
-	-	16,929	-	16,929	32
610,136	-	-	-	610,136	
610,136	-	16,929	-	627,065	
-	-	1,819	-	1,819	34
-	-	-	-	131	
-	-	256,038	11,282 ⁶	267,320	
-	-	257,857	11,282	269,270	
-	Cr. 39,000	3,642	7	Cr. 35,351	35
258	-	-	-	6,458	
11,258	-	-	-	23,750	
-	-	-	-	-	
11,516	Cr. 39,000	3,642	7	Cr. 5,143	
19,131,563	47,689,824	6,591,255	1,391,446	79,673,516	36

⁴ State and municipal taxes.

⁵ Old age retirement and income, property and miscellaneous tax.

⁶ Ad valorem tax.

TABLE 8. Railway Capital at December 31, 1964

Name of railway	Capital stock outstanding	Funded debt			Total railway capital
		Bonds	Miscellaneous	Equipment trust obligations	
		dollars			
Algoma Central and Hudson Bay	6,313,720	9,032,500	—	1,134,000	16,480,220
Alma and Jonquières	629,800	—	—	—	629,800
Canada and Gulf Terminal	600,000	190,000	—	—	790,000
Canada Southern (Lessor)	15,000,000	—	24,764,183 ¹	—	39,764,183
Canadian National	—	1,369,835,264	20,000 ¹	—	1,369,855,264
Perpetual Debenture Stock	—	—	—	—	—
Gov't. of Canada Shareholders Account	1,817,243,906	—	—	—	1,817,243,906
Gov't. of Canada Loans and Debentures ²	—	—	393,371,000	—	393,371,000
Gov't. of Canada Railway working Capital	—	—	16,983,762	—	16,983,762
Subsidiary Companies	4,345,185	—	—	—	4,345,185
Totals — Canadian National	1,821,589,091	1,369,835,264	410,374,762	—	3,601,799,117
Canadian Pacific	788,117,209 ³	114,540,500	2,097,161 ¹	14,672,000	919,426,870
Aroostock River Railroad	793,550	—	—	—	793,550
Atlantic and Northwest	3,420,000	3,771,400	—	—	7,191,400
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
Kingston and Pembroke	3,393,550	1,075,000	—	—	4,468,550
Lake Champlain 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	22,750,252	—	—	—	22,750,252
Quebec Central	11,428,565	2,014,352	—	—	13,442,917
St. Lawrence and Ottawa	789,909	973,333	—	—	1,763,242
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, 1964 - 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 and Buffalo	331,971	—	—	—	331,971
West Ontario Pacific Railway Co.	221,000	—	—	—	221,000
Totals - Canadian Pacific	864,339,517	174,297,798	2,097,161	14,672,000	1,055,406,476
Capital of Leased Railway companies held by CPR	31,444,466	50,397,076	—	—	81,841,542
Net Capital Outstanding	832,895,051	123,900,722	2,097,161	14,672,000	973,564,934
Chesapeake and Ohio (Père Marquette Dist.) ⁴	..	..	..	..	..
Lake Erie and Detroit River	1,400,000	—	4,596,650 ¹	—	5,996,650
Cumberland	—	6,171,886 ⁵	—	—	6,171,886
Detroit River Tunnel Co.	3,000,000	—	17,376,471 ¹	—	20,376,471
Essex Terminal	700,000	—	908,714 ¹	—	1,608,714
Grand Falls Central	26,000	—	—	—	26,000
Great Northern	—	—	14,021,494 ¹	—	14,021,494
Greater Winnipeg Water District	—	2,079,313 ⁵	—	—	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	—	150,000 ¹	—	4,950,000
Napierville Junction	1,200,000	—	—	—	1,200,000
Northern Alberta	17,080,000	33,000,000	—	—	50,080,000
Ontario Northland	—	18,221,000	30,207,935 ⁶	—	48,428,935
Pacific Great Eastern	65,290,900	138,412,300	—	—	203,703,200
Quebec North Shore and Labrador	80,000,000	34,972,628	—	—	114,972,628
Roberval and Saguenay	2,000,000	—	—	—	2,000,000
St. Lawrence and Adirondack (Lessor)	1,615,000	1,055,000	103,895 ¹	—	2,773,895
Shawinigan Falls Terminal	125,000	—	—	—	125,000
Toronto, Hamilton and Buffalo	5,415,000	—	—	—	5,415,000
Toronto Terminals	500,000	25,844,400	400,000 ¹	—	26,744,400
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	2,864,297,681	1,762,715,013	508,360,315	15,806,000	5,151,179,009
Canadian Railway Capital owned by Canadian Railways	49,149,466	104,996,476	430,000	—	154,575,942
Net totals	2,815,148,215	1,657,718,537	507,930,315	15,806,000	4,996,603,067

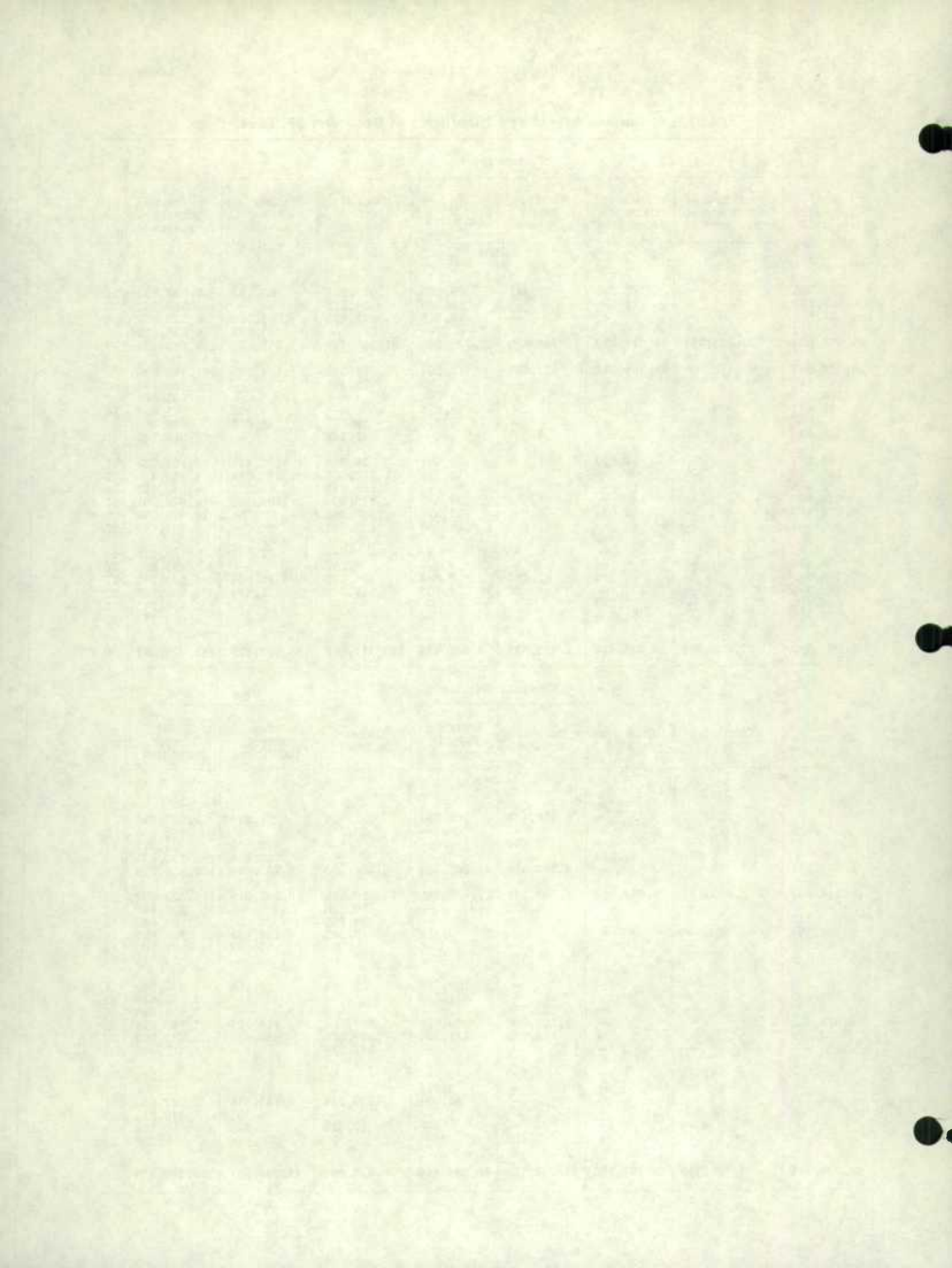
¹ Amounts payable to affiliated companies.² Liability after adjustments under Capital Revision Act, 1952.³ Includes \$292,548,888 Consolidated Debenture Stock.⁴ Distribution of capital in Canada not available.⁵ Investment in Road and Equipment Property.⁶ Loan from Province of Ontario on which no interest has been charged.

TABLE 9. Current Assets and Liabilities at December 31, 1964

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	63,456	1,200	—	388,359	624,910
2	Alma and Jonquières	376,176	—	—	—	130,743
4	Canada and Gulf Terminal	43,189	—	11,336	52,005	—
5	Canada Southern (Lessee N.Y.C.)	493,721	5,450,000	1,595	—	—
6	Canadian National	37,837,795	—	26,406	3,254,405	48,109,500
7	Canadian Pacific	7,850,848	47,054,244	5,127,079	1,791,875	33,533,634
12	Essex Terminal	169,317	—	—	—	315,792
13	Grand Falls Central	34,339	—	—	—	—
16	International Bridge and Terminal Co.	154,976	300,000	—	—	36,037
18	London and Port Stanley	52,379	—	63,364	—	—
20	Midland Railway of Manitoba	169,029	—	—	—	1,008
21	Napierville Junction	292,451	600,000	—	66,498	34,808
23	Northern Alberta	490,771	1,500,000	—	545,399	288,815
24	Ontario Northland	169,387	—	—	—	1,249,209
25	Pacific Great Eastern	176,309	82,400	2,725	1,828,239	Cr. 21
27	Quebec North Shore and Labrador	208,824	9,221,805	—	289,346	—
28	Roberval and Saguenay	21,506	—	—	3,940	20
29	St. Lawrence and Adirondack	—	—	—	—	—
30	Shawinigan Falls Terminal	3,902	—	—	—	—
31	Toronto, Hamilton and Buffalo	593,113	3,250,000	3,021	93,648	891,324
32	Toronto Terminals	220,422	—	15,020	—	—
33	Van Buren Bridge Co.	5,929	—	—	2,300	—
35	White Pass and Yukon Route (lines in Canada)	—	—	—	—	—
36	Totals	49,427,839	67,459,649	5,250,546	8,316,014	85,215,779
		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	—	—	156,474	560,845	
2	Alma and Jonquières	—	—	491,747	1,364	
4	Canada and Gulf Terminal	—	—	2,725	14,276	
5	Canada Southern (Lessee N.Y.C.)	—	—	—	9,270	
6	Canadian National	—	—	11,641,632	28,181,517	
7	Canadian Pacific	—	—	5,313,735	24,481,809	
12	Essex Terminal	—	—	93,339	216,212	
13	Grand Falls Central	—	—	—	—	
16	International Bridge and Terminal Co.	—	—	93,891	1,490	
18	London and Port Stanley	—	—	59,882	—	
20	Midland Railway of Manitoba	—	—	—	70,438	
21	Napierville Junction	—	—	151,603	73,247	
23	Northern Alberta	—	—	65,924	660,290	
24	Ontario Northland	400,000	—	435,972	1,499,205	
25	Pacific Great Eastern	2,800,000	—	1,761,296	144,906	
27	Quebec North Shore and Labrador	—	—	—	—	
28	Roberval and Saguenay	—	—	934,756	141,344	
29	St. Lawrence and Adirondack	—	—	—	—	
30	Shawinigan Falls Terminal	—	—	—	7,863	
31	Toronto, Hamilton and Buffalo	—	—	1,371,692	268,769	
32	Toronto Terminals	—	—	—	249,691	
33	Van Buren Bridge Co.	—	—	—	133	
35	White Pass and Yukon Route (lines in Canada)	—	—	—	—	
36	Totals	3,200,000	—	22,574,668	56,582,669	

TABLE 9. Current Assets and Liabilities at December 31, 1964

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								
369,066	—	5,793	8,441	69,336	1,079,034	88,183	2,697,778	1
7,182	—	—	—	1,369	54,512	—	569,982	2
14,565	—	—	—	3,916	13,855	89,306	228,172	4
24,192	—	—	—	—	—	88,623	6,058,131	5
27,386,834	27,025,904	4,010,276	746,850	2,327,563	61,599,783	17,558,258	229,883,574	6
16,080,362	—	11,799,914	421,637	712,567	32,006,303	5,104,967	161,483,430	7
169,477	—	—	—	92	29,466	—	684,144	12
100,862	—	—	—	—	—	—	135,201	13
42,484	—	—	—	4,625	—	4,939	543,061	16
—	—	—	—	2,379	28,878	30,000	177,000	18
789,910	—	2,500	1,097	—	48,703	—	1,012,247	20
28,148	—	16,639	—	3,064	26,884	38,441	1,106,933	21
159,165	—	—	—	10,723	1,712,706	277,856	4,985,435	23
512,329	—	—	—	—	2,105,213	1,775	4,037,913	24
176,006	—	—	6,452	27,587	2,439,800	139,284	4,878,781	25
5,662,010	—	1,064	—	23,926	1,463,963	—	16,870,938	27
2,090,856	—	—	500	15,556	127,467	—	2,259,845	28
—	—	—	—	—	—	22,515	22,515	29
58,430	—	—	—	—	4,191	—	66,523	30
246,649	—	Cr. 1,319	1,284	9,986	435,229	11,007	5,533,942	31
382,795	—	—	50	8,803	141,073	1,625	769,788	32
126,600	—	1,346	—	—	—	—	136,175	33
1,579,820	—	1,903	—	—	—	5,450	1,587,173	35
56,007,742	27,025,904	15,838,116	1,186,311	3,221,492	103,317,060	23,462,229	445,728,681	36
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	—	168,844	166,692	339,504	71,675	1,469,856	1
27,135	—	—	—	—	25,250	—	545,496	2
—	—	—	3,800	—	—	3,516	24,317	4
—	220	92,202	—	—	—	19,131	120,823	5
9,809,141	753,821	—	18,382,485	29,805,283	2,290,735	4,759,605	105,624,219	6
10,118,803	4,812,167	23,674,958	1,263,281	17,926,249	17,730,016	10,202,019	115,523,037	7
—	—	—	6,669	—	19,220	—	335,440	12
745	—	—	—	—	84,875	—	85,620	13
106,868	—	—	—	2,180	3,265	130,373	338,067	16
69,526	—	—	—	—	—	47,592	177,000	18
1,778	—	—	2,500	—	—	—	74,716	20
808	—	—	—	128,722	1,555	2,214	358,149	21
1,354,259	—	—	—	421,546	—	—	2,502,019	23
—	—	—	132,581	—	—	—	2,467,758	24
1,073,321	—	—	1,167,308	385,820	—	116,627	7,449,278	25
633,588	—	—	118,033	411,296	8,209,617	357,835	9,730,369	27
—	—	—	—	—	341,336	—	1,417,436	28
—	16,725	—	5,790	—	—	—	22,515	29
—	—	—	—	4,338	—	—	12,201	30
42,706	—	—	—	46,684	320,574	197,535	2,247,960	31
68	—	—	—	—	—	51	249,810	32
—	—	—	—	—	12,080	178	12,391	33
—	—	—	1,498	—	—	—	1,498	35
23,238,746	5,588,755	23,767,160	21,252,789	49,298,810	29,378,027	15,908,351	250,789,975	36



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