

CATALOGUE No.

52-208

ANNUAL

e-1

Shelf



**NOT FOR LOAN
NE S EMPRUNTE PAS**

Historical File Copy

RAILWAY TRANSPORT

1965

PART II

(Financial Statistics)

DOMINION BUREAU
OF STATISTICS
NOV 4 1966
PROPERTY OF THE
LIBRARY

Handwritten notes, possibly a list or calculation, located in the upper left quadrant of the page.

Handwritten notes, possibly a list or calculation, located in the upper right quadrant of the page.

DOMINION BUREAU OF STATISTICS
Governments and Transportation Division
Transportation and Public Utilities Section

RAILWAY TRANSPORT

1965

PART II

(Financial Statistics)

Published by Authority of
The Minister of Trade and Commerce

October 1966
8504-549

Price: 75 cents

Reports Published by the
Governments and Transportation Division
dealing with

RAILWAY TRANSPORT STATISTICS

Catalogue number	Title	Price
Periodical		
52-001	Carloadings (Four times a month. 4 pp.) Cars of revenue freight loaded in Canada by eastern and western divisions, by commodity, comparative and cumulative totals. Railway cars loaded in piggyback service and three-year summary of all loadings and tonnages. One issue each month includes chart, index and summary of piggyback loadings	10¢ a copy, \$3.00 a year
52-002	Railway Freight Traffic (Quarterly beginning 1966, 19 pp.) Revenue freight carried by railways in Canada, originated, terminated, received from and delivered to United States rail connections, by commodity and by province	50¢ a copy, \$2.00 a year
52-003	Railway Operating Statistics (Monthly. 4 pp.) Financial and operating statistics of class I and II railways in Canada, including separate details of Canadian National and Canadian Pacific Railways. 10¢ a copy, \$1.00 a year	
Annual		
52-201	Canadian National Railways (approx. 23 pp.) Financial and operating statistics of the entire system, 1923 to date	\$.50
52-202	Canadian Pacific Railway Company (approx. 19 pp.) Financial and operating statistics of the entire system, 1923 to date .....	.50
52-204	Railway Express (approx. 7 pp.) Financial, operating, employment and mileage statistics of railway express companies .....	.25
52-205	Railway Freight Traffic (approx. 87 pp.) Summary of year's issues of monthly report 52-002; with supplementary regional distribution and net movement of commodities	1.00
52-206	Railway Operating Statistics (approx. 4 pp.) Summary of year's issues of monthly report 52-003; separate detail for Canadian National and Canadian Pacific Railways .....	.25
52-207	Railway Transport: Part I (approx. 29 pp.) Comparative summary statistics .....	.50
52-208	Railway Transport: Part II (approx. 51 pp.) Financial statistics .....	.75
52-209	Railway Transport: Part III (approx. 15 pp.) Equipment, track and fuel statistics .....	.50
52-210	Railway Transport: Part IV (approx. 18 pp.) Operating and traffic statistics .....	.50
52-211	Railway Transport: Part V (approx. 150 pp.) Freight carried by principal commodity classes	1.50
52-212	Railway Transport: Part VI (approx. 21 pp.) Employment statistics .....	.50
Occasional		
52-501	Railway Employees and Their Compensation (approx. 7 pp.) Comparative data relating to all classes of employees; 1926 to 1951. Reference paper No. 38 .....	.25

Remittances should be in the form of cheque or money order, made payable to the Receiver General of Canada and forwarded to the Publications Distribution Unit, Financial Services Section, Dominion Bureau of Statistics, or to the Queen's Printer, Ottawa, Canada.

PREFACE

Annual railway transport statistics in Canada are published in a series of six reports each of which covers specific aspects of the industry; services and equipment available, traffic handled, the labour force involved and the financial aspects of railways operating in this country.

Statistics on railways have been collected and published in Canada since 1875, first by the Department of Railways and Canals until 1918, and by the Dominion Bureau of Statistics since its inception in 1918. During this time the data have been published in varying degrees of detail. Until 1950 one volume contained all railway statistical data. In 1951 there were three; 1952 - 1957 there were five, and since 1958 six separate parts have been required to reflect these annual operations. The present six-part report encompasses the following:

- Part I. Railway Transport – Summary Statistics (Five years)
- II. Railway Transport – Financial Statistics
- III. Railway Transport – Equipment, Track and Fuel Statistics
- IV. Railway Transport – Operating and Traffic Statistics
- V. Railway Transport – Commodity Statistics
- VI. Railway Transport – Employment Statistics

These reports are not necessarily released in the order in which they are numbered. Several other annual reports and three periodicals dealing with rail transportation are also available. A list of all titles published in this field is located on the inside cover of each report.

The Dominion Bureau of Statistics is indebted to the individual railway companies operating across the nation which have prepared and submitted their data for inclusion in this statistical series; to the Railway Association of Canada for its cooperation; and to the Board of Transport Commissioners for Canada, with which joint collection arrangements exist, for their promotion of the uniform accounting principles used for rail statistical purposes.

This report has been prepared by the Transportation and Public Utilities Section of the Governments and Transportation Division of the Dominion Bureau of Statistics. Any inquiries or comments respecting data contained herein, or to unpublished detail, should be forwarded to this Section.

WALTER E. DUFFETT,
Dominion Statistician.

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.
- P preliminary figures.
- r revised figures.

TABLE OF CONTENTS

	Page
Introduction	7
Table	
1. Summary of Railway Operating Revenues and Expenses	9
2. Operating Revenues	10
3. Operating Expenses	16
3A. Operating Expenses (CNR and CPR)	34
4. Income Account	38
5. Retained Income Account	42
6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies	42
7. Railway Tax Accruals	44
8. Railway Capital	50
9. Current Assets and Liabilities	52

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 the 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 railway 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. In Table 3, expenses for all railways are presented on this condensed basis for purposes of comparison, while in Table 3A, accounts of the CNR and CPR are shown separately in the more detailed form.

A "common carrier," as referred to in this series, indicates any railway which holds itself out to general public to transport passengers and/or goods for compensation.

While certain transportation and traffic statistics of the Cartier Railway Company are shown independently in other parts of the 1965 Railway Transport series, they are omitted from this particular part of the annual report due to the unavailability of financial detail.

The Wabush Lake Railway and the Arnaud Railway are included in this series in 1965 for the first time, while the Greater Winnipeg Railway has been dropped.

Financial Results

Railways in Canada in 1965 recorded the highest level of operating revenues in their history. Railway operating revenues of \$1,372 million, including a 3.4 per cent increase in freight earnings, showed an improvement of 3.6 per cent over the preceding year. Canada's gross national product had a growth rate of 9.7 per cent during the same period.

Railway operating expenses totalled \$1,292 million, 4.1 per cent above those of the previous year reflecting the additional costs of handling the

heavier volume of traffic, increased wage rates and higher material prices. Net railway operating revenue after taxes and rents, but before fixed charges, and excluding communications, highway transport operations, express and ancillary non-rail services, dropped 3.2 per cent. The net rail income after adding receipts from sources other than railway operations and, after deducting fixed interests, amounted to \$21.1 million, down 5.6 per cent from 1964.

Operating Revenues and Expenses

Analysis of railway operating revenues indicates that freight services produced \$1,211 million, or 88.2 per cent of total operating revenues which increased \$47.9 million over 1964. Included in freight revenue figures were Federal Government compensatory payments related to the Freight Rates Reduction Act and The McPherson Royal Commission on Transportation. The revenue earned per ton-mile of freight rose slightly to 1.39 cents from 1.38 cents in 1964. Total passenger revenues rose to \$65.7 million from \$63.7 million in 1964 with the Canadian National Railway registering a 9.2 per cent or \$3.3 million increase. Passenger declines by the Canadian Pacific Railway Company and many smaller railways reduced the net passenger revenue gain for all roads to \$2.0 million. Revenue per passenger mile during 1965 increased to 2.47 cents from 2.38 cents in 1964. Operating revenues received from sleeping and parlour car services increased to \$10.6 million from \$8.8 million. Switching revenues rose to \$8.8 million from \$8.0 million in 1964.

Railway operating expenses were up in all but one of the principal categories in 1965. Road maintenance costs rose 0.9 per cent to \$251.1 million from \$249.0 million, due mainly to increased wages and other roadway structure expenses. Equipment maintenance expenses, chiefly because of higher locomotive repairs and car rebuilding and rolling stock and vessel depreciation costs, rose 2.8 per cent to \$284.9 million from \$277.2 million. Transportation costs, the largest single group, increased 5.5 per cent to \$493.4 million from \$467.9 million. Significant increases in station employee wages, trainmen 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 36.0 per cent. The remaining expense groups and the percentage increases in each were as follows: traffic 6.3 per cent; miscellaneous 4.8 per cent and general 6.8 per cent. Net equipment rentals dropped to \$2.6 million from \$4.8 million in 1964, while joint facility rents rose to \$1.4 million from \$502,762 a year earlier. Railway tax accruals, which are charged to operating expenses, increased \$6.0 million to \$85.7 million in 1965. Federal income and excise taxes took the largest slice of the total, amounting to \$48.3 million. Municipal taxes accounted for \$21.9 million in 1965, up from \$19.1 million;

provincial taxes increased \$1.1 million to \$6.0 million; and unemployment insurance payments decline to \$6.3 million from \$6.6 million.

Revenues and expenses of express organizations operated as separate companies or departments of the railways totalled \$63.7 and \$63.1 million respectively, in 1965. For a more detailed analysis of these operations see DBS Catalogue No. 56-204, "Railway Express". Commercial communications systems showed revenues of \$70.3 million in 1965 and expenses of \$62.3 million (see Catalogue No. 56-201 "Telegraph and Cable Statistics"). Highway transport services, classified as rail operations, earned \$3.8 million and expended \$3.0 million in 1965 (see Catalogue Nos. 53-222, and 53-223). The Canadian Pacific Railway's Quebec Central Transportation Company (a passenger bus service) formerly classified as highway transport (rail), was sold to the Provincial Transport Company effective December 31, 1964 and is no longer included under this heading.

Total rail revenues, which include earnings from railway operations and the three ancillary services noted immediately above, amounted to \$1,510 million, up 3.8 per cent from the previous year. Rail expenses at \$1,420 million increased 4.1 per cent and the resulting net rail operating income declined to \$90.0 million from \$91.0 million in 1964.

Income

The net rail income before fixed charges amounted to \$108.2 million, down 0.9 per cent from the previous year, but well above the \$87.1 million

required to cover fixed charges. The net income of \$21.1 million, plus \$29.3 million from non-rail operations (hotels, steamships, etc.) produced a corporate income of \$50.4 million in 1965, up \$8.6 million over that shown for 1964.

Capital

Railway capital at December 31, 1965 totalled \$5,031 million, an increase of \$34.1 million or 0.7 per cent from 1964. Outstanding capital stock rose 1.0 per cent to \$2,843 million and bonded debt increased 0.6 per cent to \$1,667 from \$1,657. Miscellaneous funded debt was up \$0.9 million to \$508.8 million, while equipment trust obligations declined \$3.9 million to \$11.9 million.

Current Assets and Liabilities

Current assets of railways operating in Canada at the close of 1965 aggregated \$476.5 million, an increase of \$30.8 million from the previous year. Of the 1965 total, the larger accounts included material and supplies which accounted for \$117.5 million or 24.7 per cent; agent and conductor balances for \$99.4 million or 20.8 per cent; other accounts receivable for \$94.8 million or 19.9 per cent; temporary cash investments for \$55.9 million or 11.7 per cent and cash for \$44.4 million or 9.3 per cent.

Current liabilities totalled \$304.5 million in 1965, up \$53.7 million from 1964. Audited accounts and wages payable accounted for \$62.7 million or 20.6 per cent of the current liability total, while accounts payable accrued amounted to \$60.2 million or 19.8 per cent of the overall figure.

July 12, 1966.

TABLE 1. Summary of Railway Operating Revenues and Expenses, Year Ended December 31, 1965

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	160,341	10,113,538	474,799	10,748,678	8,699,912	2,048,766	80.94
2	Alma and Jonquières	32,182	565,449	8,289	605,920	554,807	51,113	91.56
3	Arnaud	—	1,017,880	—	1,017,880	573,764	444,116	56.37
4	British Columbia Hydro and Power Authority	—	4,654,348	20,668	4,675,016	2,717,810	1,957,206	58.13
5	Canada and Gulf Terminal	46,067	285,553	1,425	333,045	294,805	38,240	88.52
6	Canada Southern (Lessee N.Y.C.)	3,519,161	19,433,651	164,797	23,117,609	18,678,873	4,438,736	80.80
7	Canadian National	66,216,627	592,534,077	22,096,773	680,847,477	667,159,144	13,688,333	97.99
8	Canada Pacific	35,089,361	465,534,800	18,253,127	518,877,288	478,395,077	40,482,211	92.20
10	Chesapeake and Ohio (Père Marquette District)	—	16,385,065	139,884	16,524,949	13,403,967	3,120,982	81.11
11	Cumberland	—	3,319,198	37,330	3,356,528	3,334,535	21,993	99.34
13	Essex Terminal	—	834,149	120,712	954,861	832,776	122,085	87.21
14	Grand Falls Central	—	1,517,080	—	1,517,080	1,035,146	481,934	68.23
15	Great Northern	117,540	1,810,950	54,803	1,983,293	2,407,407	Dr. 424,114	121.38
18	London and Port Stanley	851	221,758	100,385	322,994	307,580	15,414	95.23
19	Maine Central	—	29,851	—	29,851	73,182	Dr. 43,331	245.16
20	Midland Railway of Manitoba	146,759	476,028	28,760	651,547	1,126,821	Dr. 475,274	172.94
21	Napierville Junction	221,264	737,751	8,471	967,486	924,815	42,671	95.59
22	Norfolk and Western	—	5,562,179	100,745	5,662,924	8,567,182	Dr. 2,904,258	151.28
23	Northern Alberta	153,840	9,249,813	134,304	9,537,957	9,363,807	174,150	98.18
24	Ontario Northland	1,596,759	9,905,009	357,882	11,859,650	13,373,905	Dr. 1,514,255	112.77
25	Pacific Great Eastern	379,146	17,645,683	134,983	18,159,812	13,912,381	4,247,431	76.61
27	Quebec North Shore and Labrador	104,420	47,956,277	175,428	48,236,125	35,888,834	12,347,291	74.40
28	Roberval and Saguenay	—	3,189,618	80,797	3,270,415	2,640,464	629,951	80.74
29	St. Lawrence and Adirondack	—	1,022,164	18,118	1,040,282	1,002,965	37,317	96.41
30	Shawinigan Falls Terminal	—	199,469	27	199,496	199,513	Dr. 17	100.00
31	Toronto, Hamilton and Buffalo	156,477	5,005,055	105,330	5,266,862	4,870,291	396,571	92.47
32	Toronto Terminals	¹	¹	¹	—	Cr. 918,014	918,014	—
34	Wabush Lake	—	1,334,184	—	1,334,184	1,270,852	63,332	95.25
35	White Pass and Yukon Route (lines in Canada)	160,867	998,736	46,147	1,205,750	1,148,357	57,393	95.24
36	Totals	108,101,662	1,221,539,313	42,663,984	1,372,304,959	1,291,840,958	80,464,001	94.14

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, 1965

No.	Name of railway	Transportation — Railway line				
		Freight	Revenue per ton-mile of freight	Passenger	Revenue per passenger-mile	Baggage
		\$	¢	\$	¢	\$
1	Algoma Central.....	9,636,949	1.54	135,282	3.37	2,259
2	Alma and Jonquières.....	563,382	8.12	—	—	—
3	Arnaud.....	990,303	1.65	—	—	—
4	British Columbia Hydro and Power Authority.....	4,619,078	7.46	—	—	—
5	Canada and Gulf Terminal.....	285,553	11.08	781	2.69	7
6	Canada Southern (Lessee N.Y.C.).....	19,254,482	1.71	727,425	1.76	7,472
7	Canadian National.....	588,587,080	1.40	39,076,695	2.33	102,923
8	Canadian Pacific.....	461,192,418	1.37	23,946,514	2.73	102,883
10	Chesapeake and Ohio (Père Marquette District).....	16,175,297	1.48	—	—	—
11	Cumberland.....	3,319,198	8.12	—	—	—
13	Essex Terminal.....	818,547	12.23	—	—	—
14	Grand Falls Central.....	1,507,200	14.90	—	—	—
15	Great Northern.....	1,676,343	5.09	101,047	2.83	402
18	London and Port Stanley.....	164,704	5.28	—	—	851
19	Maine Central.....	29,851	1.79	—	—	—
20	Midland Railway of Manitoba.....	458,154	3.12	97,602	2.83	348
21	Napierville Junction.....	737,751	2.53	172,789	3.23	5,440
22	Norfolk and Western.....	5,559,770	1.80	—	—	—
23	Northern Alberta.....	9,203,448	1.57	105,792	2.55	314
24	Ontario Northland.....	9,892,223	1.63	723,261	2.34	2,390
25	Pacific Great Eastern.....	17,519,075	2.20	305,269	2.87	33
27	Quebec North Shore and Labrador.....	47,956,277	0.86	88,672	3.62	—
28	Roberval and Saguenay.....	2,547,031	4.41	—	—	—
29	St. Lawrence and Adirondack.....	952,222	4.36	—	—	—
30	Shawinigan Falls Terminal.....	—	—	—	—	—
31	Toronto, Hamilton and Buffalo.....	4,791,330	3.27	101,518	3.76	2,643
32	Toronto Terminals.....	—	—	—	—	—
34	Wabush Lake.....	1,292,057	1.17	—	—	—
35	White Pass and Yukon Route (lines in Canada).....	998,736	8.39	149,014	10.19	11,853
36	Totals	1,210,728,459	1.39	65,731,661	2.47	239,818

¹ Includes \$532,912 in freight receipts and \$281,195 in passenger receipts from water transfers.

² Includes \$1,428,890 in freight receipts from water transfers.

TABLE 2. Operating Revenues for the Year Ended December 31, 1965

Transportation—Railway line							No.
Sleeping and parlour car	Mail	Express	Other passenger train	Milk	Switching	Total	
dollars							
—	—	22,800	—	—	476,589	10,273,879	1
—	—	32,182	—	—	2,067	597,631	2
—	—	—	—	—	27,577	1,017,880	3
—	—	—	—	—	35,270	4,654,348	4
—	—	45,279	—	—	—	331,620	5
195,171	1,974,714	603,122	11,257	—	179,169	22,952,812	6
6,799,235	10,219,076	9,691,436	317	45,750	3,414,085	658,750,704 ¹	7
3,587,522	3,380,654	4,034,151	272	37,365	2,913,492	500,624,161 ²	8
—	—	—	—	—	209,768	16,385,065	10
—	—	—	—	—	—	3,319,198	11
—	—	—	—	—	15,602	834,149	13
—	—	—	—	—	9,880	1,517,080	14
3,850	7,168	4,309	764	—	134,607	1,928,490	15
—	—	—	—	—	57,054	222,609	18
—	—	—	—	—	—	29,851	19
—	27,301	21,056	452	—	17,874	622,787	20
2,682	11,072	22,777	6,504	—	—	959,015	21
—	—	—	—	—	2,409	5,562,179	22
—	6,234	41,346	—	154	46,365	9,403,653	23
—	60,740	804,453	—	5,915	12,786	11,501,768	24
—	3,307	70,537	—	—	126,608	18,024,829	25
—	15,748	—	—	—	—	48,060,697	27
—	—	—	—	—	642,587	3,189,618	28
—	—	—	—	—	69,942	1,022,164	29
—	—	—	—	—	199,469	199,469	30
14,385	14,789	23,142	—	—	213,725	5,161,532	31
—	—	—	—	—	—	—	32
—	—	—	—	—	42,127	1,334,184	34
—	—	—	—	—	—	1,159,603	35
10,602,845	15,720,803	15,416,590	19,566	89,184	8,849,052	1,329,640,975 ³	36

³ Includes receipts from water transfer totalling \$2,242,997.

TABLE 2. Operating Revenues for the Year Ended December 31, 1965 - 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	-	-	-	18	197
2	Alma and Jonquières	-	-	-	-	128
3	Arnaud	-	-	-	-	-
4	British Columbia Hydro and Power Authority	-	-	-	-	-
5	Canada and Gulf Terminal	-	-	-	-	27
6	Canada Southern (Lessee N.Y.C.)	87,637	-	468	-	-
7	Canadian National	7,514,347	222,679	509,516	23,442	86,780
8	Canadian Pacific	3,737,384	3,205,288	113,485	21,229	98,018
10	Chesapeake and Ohio (Père Marquette District)	-	-	-	-	54
11	Cumberland	-	-	-	-	-
13	Essex Terminal	-	-	-	-	-
14	Grand Falls Central	-	-	-	-	-
15	Great Northern	591	-	463	-	184
18	London and Port Stanley	-	-	241	81	10,780
19	Maine Central	-	-	-	-	-
20	Midland Railway of Manitoba	112	-	18	-	-
21	Napierville Junction	-	-	-	-	-
22	Norfolk and Western	-	-	-	-	-
23	Northern Alberta	-	-	855	135	1,420
24	Ontario Northland	130,398	34,409	5,188	50	438
25	Pacific Great Eastern	47,851	-	251	16	362
27	Quebec North Shore and Labrador	-	-	-	-	-
28	Roberval and Saguenay	-	-	-	-	-
29	St. Lawrence and Adirondack	-	-	-	-	-
30	Shawinigan Falls Terminal	-	-	-	-	-
31	Toronto, Hamilton and Buffalo	3,081	-	1,171	136	118
32	Toronto Terminals	-	-	80,397	16,540	-
34	Wabush Lake	-	-	-	-	-
35	White Pass and Yukon Route (lines in Canada)	-	-	-	-	116
36	Totals	11,521,401	3,462,376	712,053	61,647	198,622

TABLE 2. Operating Revenues for the Year Ended December 31, 1965 - Continued

Incidental						Total	No.
Demurrage	Grain elevators	Wharves	Rents of buildings and other property	Other			
dollars							
179,624	—	191,746	69,996	33,218	474,799	1	
5,817	—	—	1,912	432	8,289	2	
—	—	—	—	—	—	3	
56,158	—	—	—	Dr. 35,490	20,668	4	
1,398	—	—	—	—	1,425	5	
63,532	—	—	3,626	8,666	163,929	6	
3,229,199	672,863	578,891	1,551,966	7,472,370	21,862,053	7	
1,709,027	642,688	1,536,526	2,538,382	4,431,696	18,033,723	8	
71,094	—	—	4,278	64,458	139,884	10	
—	—	—	37,330	—	37,330	11	
86,852	—	—	5,152	28,708	120,712	13	
—	—	—	—	—	—	14	
24,698	—	11,686	14,896	1,593	54,111	15	
13,012	—	—	20,653	37,959	82,726	18	
—	—	—	—	—	—	19	
1,824	—	—	2,166	24,555	28,675	20	
416	—	—	755	7,300	8,471	21	
4,819	—	—	—	93,804	98,623	22	
28,023	—	—	68,891	34,980	134,304	23	
36,728	—	—	73,738	82,388	363,337	24	
46,165	—	—	119,562	Dr. 79,224	134,983	25	
3,011	—	—	—	172,417	175,428	27	
56,769	—	—	3,099	20,914	80,782	28	
16,623	—	—	34	1,461	18,118	29	
—	—	—	15	12	27	30	
88,027	—	1,210	50,414	16,297	160,454	31	
—	—	—	318,196	1,999	417,132	32	
—	—	—	—	—	—	34	
—	—	—	20,180	25,851	46,147	35	
5,722,816	1,315,551	2,320,059	4,905,241	12,446,364	42,666,130	36	

TABLE 2. Operating Revenues for the Year Ended December 31, 1965 - Concluded

No.	Name of railway	Joint facility - Cr.	Joint facility - Dr.
		dollars	
1	Algoma Central	-	-
2	Alma and Jonquières	-	-
3	Arnaud	-	-
4	British Columbia Hydro and Power Authority	-	-
5	Canada and Gulf Terminal	-	-
6	Canada Southern (Lessee N.Y.C.)	868	-
7	Canadian National	346,141	111,421
8	Canadian Pacific	307,319	87,915
10	Chesapeake and Ohio (Père Marquette District)	-	-
11	Cumberland	-	-
13	Essex Terminal	-	-
14	Grand Falls Central	-	-
15	Great Northern	692	-
18	London and Port Stanley	17,659	-
19	Maine Central	-	-
20	Midland Railway of Manitoba	85	-
21	Napierville Junction	-	-
22	Norfolk and Western	2,122	-
23	Northern Alberta	-	-
24	Ontario Northland	-	5,455
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	-	55,124
32	Toronto Terminals	-	417,132
34	Wabush Lake	-	-
35	White Pass and Yukon Route (lines in Canada)	-	-
36	Totals	674,903	677,049

TABLE 2. Operating Revenues for the Year Ended December 31, 1965 - Concluded

Total railway revenues	Express	Commercial communications	Highway transport (rail)	Total rail revenues	No.
dollars					
10,748,678	44,823	4,046	-	10,797,547	1
605,920	-	-	6,130	612,050	2
1,017,880	-	-	-	1,017,880	3
4,675,016	-	-	-	4,675,016	4
333,045	-	-	-	333,045	5
23,117,609	-	-	-	23,117,609	6
680,847,477	37,637,056	42,959,000	3,517,997	764,961,530	7
518,877,288	25,812,647	21,947,544	-	566,637,479	8
16,524,949	-	-	-	16,524,949	10
3,356,528	-	-	-	3,356,528	11
954,861	-	-	-	954,861	13
1,517,080	-	-	-	1,517,080	14
1,983,293	-	2,727	-	1,986,020	15
322,994	-	-	-	322,994	18
29,851	-	-	-	29,851	19
651,547	-	-	-	651,547	20
967,486	-	-	-	967,486	21
5,662,924	-	-	-	5,662,924	22
9,537,957	203,872	255,972	-	9,997,801	23
11,859,650	-	4,814,022	259,958	16,933,630	24
18,159,812	-	347,420	-	18,507,232	25
48,236,125	-	-	-	48,236,125	27
3,270,415	-	-	-	3,270,415	28
1,040,282	-	-	-	1,040,282	29
199,496	-	-	-	199,496	30
5,266,862	-	54	-	5,266,916	31
-	-	-	-	-	32
1,334,184	-	-	-	1,334,184	34
1,205,750	-	-	-	1,205,750	35
1,372,304,959	63,698,398	70,330,785	3,784,085	1,510,118,227	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965

No.	Name of railway	Road maintenance		
		Superintendence	Maintaining roadway and track	Maintaining track structures
			dollars	
1	Algoma Central	184,506	738,881	95,768
2	Alma and Jonquières	18,182	62,723	1,582
3	Arnaud	19,393	76,113	1,682
4	British Columbia Hydro and Power Authority.....	94,329	171,917	220,728
5	Canada and Gulf Terminal.....	2,659	59,704	—
6	Canada Southern (Lessee N. Y. C.).....	196,651	539,235	252,371
7	Canadian National	13,457,132	46,853,486	12,061,453
8	Canadian Pacific	5,997,711	27,828,431	9,502,490
10	Chesapeake and Ohio (Père Marquette District).....	272,153	300,515	80,149
11	Cumberland	11,197	299,937	28,919
13	Essex Terminal.....	10,699	108,542	6,666
14	Grand Falls Central	—	—	—
15	Great Northern.....	12,294	181,695	53,427
18	London and Port Stanley	5,893	43,727	—
19	Maine Central	1,873	11,486	55
20	Midland Railway of Manitoba	9,468	33,445	645
21	Napierville Junction.....	14,273	39,430	366
22	Norfolk and Western	58,729	40,525	9,336
23	Northern Alberta	196,509	1,722,418	335,264
24	Ontario Northland	110,078	1,648,728	239,701
25	Pacific Great Eastern	237,921	1,515,308	201,428
27	Quebec North Shore and Labrador	831,402	3,386,439	104,666
28	Roberval and Saguenay	40,276	189,631	9,142
29	St. Lawrence and Adirondack	28,512	15,674	8,444
30	Shawinigan Falls Terminal	—	—	—
31	Toronto, Hamilton and Buffalo	97,429	250,812	90,982
32	Toronto Terminals	29,902	192,751	146,301
34	Wabush Lake	6,288	20,597	632
35	White Pass and Yukon Route (lines in Canada).....	5,354	112,329	15,216
36	Totals	21,950,813	86,444,479	23,467,413

¹ Includes maintenance of overhead lines, platforms and shelters.

TABLE 3. Operating Expenses for the Year Ended December 31, 1965

Road maintenance							No.
Maintaining ancillary structures	Dismantling retired road property	Equilization—Road	Road property depreciation	Injuries to persons	Other roadway and structure expense	dollars	
178,545	—	—	559,605	6,575	152,267		1
5,048	—	—	17,974	1,613	1,986		2
84	—	—	140,964	—	16,438		3
—	—	—	309,269	—	666 ¹		4
—	—	—	13,267	—	—		5
69,166	35,908	—	736,831	19,464	257,321		6
11,840,277	663,586	—	43,177,830	600,442	11,089,389		7
6,054,616	273,415	—	24,754,673	631,056	5,544,682		8
55,155	5,664	—	81,773	31,003	113,646		10
40,083	—	—	—	—	4,997		11
1,271	—	—	5,685	2,210	10,591		13
—	—	—	—	—	—		14
81,384	4,882	—	287,855	—	25,350		15
—	—	—	—	—	—		18
—	—	—	—	—	—		19
4,526	—	—	29,205	—	8,500		20
—	—	—	52,060	14	3,246		21
33,389	—	—	22,145	—	1,399		22
129,669	2,588	—	1,336,642	19,156	235,105		23
275,081	2,577	—	932,712	37,146	141,878		24
99,615	2,954	—	1,330,737	107,220	379,555		25
922,512	—	—	4,195,381	2,589	260,541		27
9,286	—	—	42,406	540	51,593		28
1,071	—	—	53,424	62	3,103		29
176	—	—	1,545	—	140		30
55,014	9,130	—	458,306	11,605	69,929		31
184,376	—	—	348,312	6,807	27,397		32
601	—	—	78,918	—	6,781		34
4,515	—	—	95,797	3,119	68,435		35
20,045,460	1,000,704	—	79,063,316	1,480,621	18,474,935		36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 — Continued

No.	Name of railway	Road maintenance		
		Maintaining joint facilities — Dr.	Maintaining joint facilities — Cr.	Total road maintenance
				dollars
1	Algoma Central	13,945	—	1,930,092
2	Alma and Jonquières	—	—	109,108
3	Arnaud	—	—	254,674
4	British Columbia Hydro and Power Authority	—	—	796,909
5	Canada and Gulf Terminal	—	—	75,630
6	Canada Southern (Lessee N.Y.C.)	7,647	799,275	1,315,319
7	Canadian National	1,242,802	2,429,024	138,557,373
8	Canadian Pacific	1,546,440	690,389	81,443,125
10	Chesapeake and Ohio (Père Marquette District)	857,617	400,167	1,397,508
11	Cumberland	—	—	385,133
13	Essex Terminal	—	4,095	141,569
14	Grand Falls Central	—	—	—
15	Great Northern	6,611	88,386	565,113
18	London and Port Stanley	—	—	49,620
19	Maine Central	—	—	13,414
20	Midland Railway of Manitoba	69,892	—	155,681
21	Napierville Junction	26,291	—	135,680
22	Norfolk and Western	935,579	6,030	1,095,072
23	Northern Alberta	5,263	—	3,982,614
24	Ontario Northland	2,054	55,436	3,334,519
25	Pacific Great Eastern	159	969	3,873,928
27	Quebec North Shore and Labrador	—	—	9,703,530
28	Roberval and Saguenay	—	—	342,874
29	St. Lawrence and Adirondack	27,560	3	137,847
30	Shawinigan Falls Terminal	—	—	1,861
31	Toronto, Hamilton and Buffalo	42,232	153,311	932,128
32	Toronto Terminals	—	935,846	—
34	Wabush Lake	—	—	113,817
35	White Pass and Yukon Route (lines in Canada)	—	—	304,765
36	Totals	4,784,092	5,562,931	251,148,902

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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							
58,917	22,756	12,036	—	587,361	1,280,080	—	1
21,313	2,646	641	—	25,442	1,967	—	2
—	—	3,147	—	19,606	607	—	3
38,117	—	—	—	104,880	—	—	4
2,659	116	—	—	6,020	Cr. 141	—	5
99,731	4,679	11,976	—	1,136,293	1,716,902	—	6
6,277,149	3,757,023	1,773,214	5,083	31,678,048	58,498,272	1,151,626	7
2,845,719	2,539,590	877,842	8,018	22,571,658	41,492,802	42,531	8
106,900	8,071	1,037	—	578,427	626,887	11,783	10
17,864	—	—	—	155,234	196,777	—	11
2,265	—	4,586	—	27,597	4,220	—	13
—	—	—	—	—	13,387	—	14
2,922	Cr. 910	1,738	—	75,649	30,576	—	15
6,666	—	—	—	3,194	—	—	18
844	367	91	—	4,731	3,290	—	19
8,169	39	343	—	8,175	6,525	—	20
7,641	—	—	—	41,170	3,498	—	21
36,520	13,753	3,261	93	310,993	47,893	273,020	22
35,509	1,129	5,079	—	165,514	139,396	—	23
108,872	58,891	33,516	—	1,354,095	1,224,201	—	24
142,548	23,717	—	—	830,361	985,658	—	25
279,048	159,266	46,081	—	1,337,994	1,809,561	—	27
89,264	5,428	—	—	60,328	131,682	—	28
12,473	—	52	—	63,515	15,482	—	29
2,900	—	—	—	9,297	—	—	30
62,597	4,821	24,682	—	228,092	533,498	—	31
—	7,324	—	—	—	—	—	32
—	—	414	—	74,963	22,071	—	34
7,575	3,580	1,454	—	40,996	79,029	—	35
10,274,182	6,612,286	2,801,190	13,194	61,499,633	108,864,110	1,478,960	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - Continued

No.	Name of railway	Equipment maintenance		
		Work equipment	Other equipment	Dismantling retired equipment
			dollars	
1	Algoma Central	71,385	6,107	430
2	Alma and Jonquières	1,841	—	—
3	Arnaud	6,978	8,023	—
4	British Columbia Hydro and Power Authority	—	79,263	—
5	Canada and Gulf Terminal	—	85	—
6	Canada Southern (Lessee N.Y.C.)	25,868	26,645	—
7	Canadian National	3,293,009	546,193	249,415
8	Canadian Pacific	984,647	372,142	442,364
10	Chesapeake and Ohio (Père Marquette District).....	18,551	5,816	—
11	Cumberland	—	—	—
13	Essex Terminal	—	—	—
14	Grand Falls Central	—	—	—
15	Great Northern	126	—	—
18	London and Port Stanley	—	—	—
19	Maine Central	—	—	—
20	Midland Railway of Manitoba	516	—	—
21	Napierville Junction	—	—	—
22	Norfolk and Western	—	—	—
23	Northern Alberta	85,329	—	—
24	Ontario Northland	63,114	2,456	3,244
25	Pacific Eastern	21,857	58,578	—
27	Quebec North Shore and Labrador	337,549	10,758	—
28	Roberval and Saguenay	—	—	—
29	St. Lawrence and Adirondack	—	164	—
30	Shawinigan Falls Terminal	—	—	—
31	Toronto, Hamilton and Buffalo	12,261	8,931	—
32	Toronto Terminals	—	—	—
34	Wabush Lake	4,314	3,290	—
35	White Pass and Yukon Route (lines in Canada)	685	—	—
36	Totals	4,928,030	1,128,451	695,453

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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				
—	518,518	11,229	33,461	—	—	2,602,280	1
—	17,608	49	60	—	—	71,567	2
—	31,664	—	6,356	—	—	76,381	3
—	91,110	—	—	—	—	313,370	4
—	8,139	—	—	—	—	16,878	5
—	933,941	14,571	15,510	—	—	3,986,116	6
—	42,103,287	678,235	2,321,591	48,497	100,914	152,279,728	7
—	32,367,541	622,863	1,670,406	512,608	66,889	107,283,842	8
—	838,944	14,371	47,173	525	5,297	2,253,188	10
—	—	—	2,628	—	—	372,503	11
—	13,959	167	182	—	—	52,976	13
—	—	—	—	—	—	13,387	14
—	47,846	—	507	1,440	4,787	155,107	15
—	—	—	16,014	—	—	25,874	18
—	2,251	—	685	—	—	12,259	19
—	14,934	2	602	5,606	—	44,911	20
—	8,160	—	—	3,125	—	63,594	21
—	128,498	3,042	1,332	11,489	16,120	813,764	22
—	164,775	1,869	17,441	—	—	616,041	23
—	731,415	25,810	4,188	—	3,047	3,606,755	24
—	465,889	22,538	123,846	—	—	2,674,992	25
—	1,099,130	2,605	258,844	—	—	5,340,836	27
—	153,586	2,151	45,433	—	—	487,872	28
—	29,239	301	49	1,872	—	123,147	29
—	—	—	—	—	—	12,197	30
—	384,330	5,240	22,489	—	37,737	1,249,204	31
—	—	37	56	—	7,417	—	32
—	41,005	—	40,031	—	—	186,088	34
—	40,630	2,195	14,348	—	—	190,492	35
—	80,236,399	1,407,275	4,643,232	585,162	242,208	284,925,349	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - Continued

No.	Name of railway	Traffic			Total traffic
		Superintendence	Agencies	Other traffic expenses	
		dollars			
1	Algoma Central	67,633	—	28,662	96,295
2	Alma and Jonquières	18,347	—	957	19,304
3	Arnaud	75	—	204	279
4	British Columbia Hydro and Power Authority	—	—	Cr. 24,357	Cr. 24,357
5	Canada and Gulf Terminal	2,659	—	266	2,925
6	Canada Southern (Lessee N.Y.C.)	316,068	99,887	81,242	497,197
7	Canadian National	6,702,227	6,389,405	5,393,006	18,484,638
8	Canadian Pacific	4,576,781	6,167,620	3,224,347	13,968,748
10	Chesapeake and Ohio (Père Marquette District)	196,773	134,303	67,916	398,992
11	Cumberland	—	—	2,104	2,104
13	Essex Terminal	2,038	—	1,745	3,783
14	Grand Falls Central	12,285	—	—	12,285
15	Great Northern	13,065	27,402	19,932	60,399
18	London and Port Stanley	2,748	—	1,436	4,184
19	Maine Central	1,391	414	832	2,637
20	Midland Railway of Manitoba	8,262	14,621	11,951	34,834
21	Napierville Junction	27,150	22,022	2,040	51,212
22	Norfolk and Western	45,866	114,286	14,944	175,096
23	Northern Alberta	38,160	6,155	13,770	58,085
24	Ontario Northland	108,268	27,247	40,668	176,183
25	Pacific Great Eastern	124,972	43,750	38,123	206,845
27	Quebec North Shore and Labrador	—	—	—	—
28	Roberval and Saguenay	—	—	—	—
29	St. Lawrence and Adirondack	12,622	3,989	3,244	19,855
30	Shawinigan Falls Terminal	—	—	—	—
31	Toronto, Hamilton and Buffalo	55,706	63,881	15,787	135,374
32	Toronto Terminals	—	—	—	—
34	Wabush Lake	138	—	551	689
35	White Pass and Yukon Route (lines in Canada)	17,036	10,603	13,597	41,236
36	Totals	12,350,270	13,125,585	8,952,967	34,428,822

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - Continued

Transportation—Railway line							No.
Superintendence	Dispatching	Station employees	Other station service	Yard enginemen	Other yard employees	Yard locomotive fuel and power	
dollars							
146,480	50,780	238,659	—	52,354	186,362	16,126	1
16,400	—	53,553	11,886	—	11,222	—	2
2,999	11,388	16,323	1,864	—	—	—	3
15,160	—	80,557	—	—	—	—	4
2,659	—	12,678	—	—	—	—	5
425,991	69,550	293,957	77,543	264,448	804,938	53,473	6
9,501,503	5,382,559	47,109,509	5,333,764	9,942,296	32,459,644	1,985,676	7
7,412,682	3,377,711	35,329,975	3,925,253	7,339,770	22,640,454	1,378,158	8
439,670	54,687	373,361	28,711	397,104	1,136,330	88,023	10
29,596	93,677	56,775	86,156	247,425	422,620	58,222	11
1,340	—	49,902	14,957	—	28,210	—	13
25,835	8,088	72,764	15,854	69,037	90,681	10,152	14
8,451	—	561,399	58,556	81,078	222,912	11,965	15
1,220	—	46,842	3,385	—	—	—	18
1,921	781	—	2	—	—	—	19
16,473	5,930	59,634	18,567	12,600	30,772	2,743	20
7,467	6,000	18,706	1,258	—	—	—	21
157,065	—	536,079	59,568	138,805	431,851	8,430	22
97,582	61,513	430,134	47,394	60,133	195,792	11,700	23
187,699	80,495	1,070,246	339,987	141,420	486,055	26,927	24
302,931	240,989	679,077	236,528	178,010	634,270	50,528	25
211,847	182,810	175,140	83,005	—	15,151	—	27
99,344	29,268	85,902	—	131,408	111,420	39,000	28
37,288	103	31,930	3,004	—	19	—	29
3,020	—	—	—	37,381	57,035	8,549	30
123,243	35,830	488,270	38,798	200,807	547,045	55,984	31
39,245	—	827,387	165,473	—	228,299	—	32
20,389	4,912	11,650	15,424	—	—	—	34
9,338	6,675	174,901	28,840	3,222	4,298	279	35
19,344,838	9,703,746	88,885,310	10,595,777	19,297,298	60,745,380	3,805,935	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - Continued

No.	Name of railway	Transportation - Railway line			
		Other yard expenses	Operating joint yards and terminals - Dr.	Operating joint yards and terminals - Cr.	Train enginemen
		dollars			
1	Algoma Central	5,266	73,964	-	251,496
2	Alma and Jonquières	498	-	-	15,412
3	Arnaud	-	-	-	19,810
4	British Columbia Hydro and Power Authority	-	-	-	-
5	Canada and Gulf Terminal	-	4,533	-	5,755
6	Canada Southern (Lessee N.Y.C.)	70,401	75	194,667	637,103
7	Canadian National	4,237,002	1,882,380	1,143,959	24,741,776
8	Canadian Pacific	1,661,134	2,978,484	1,071,580	17,311,080
10	Chesapeake and Ohio (Père Marquette District)	50,954	285,001	-	398,973
11	Cumberland	176,001	12,000	-	-
13	Essex Terminal	1,479	-	-	52,031
14	Grand Falls Central	814	-	-	53,380
15	Great Northern	17,272	10,076	-	77,989
18	London and Port Stanley	-	-	-	-
19	Maine Central	-	-	-	8,384
20	Midland Railway of Manitoba	8,156	22,777	-	63,910
21	Napierville Junction	-	106,145	-	45,037
22	Norfolk and Western	34,854	947,125	554,112	228,191
23	Northern Alberta	35,322	7,573	-	312,863
24	Ontario Northland	22,920	8,670	261,199	474,589
25	Pacific Great Eastern	13,317	-	-	419,766
27	Quebec North Shore and Labrador	-	-	-	400,993
28	Roberval and Saguenay	6,145	-	-	42,539
29	St. Lawrence and Adirondack	-	17,714	-	72,873
30	Shawinigan Falls Terminal	5,034	-	-	-
31	Toronto, Hamilton and Buffalo	34,003	32,033	788,106	99,931
32	Toronto Terminals	13,171	-	1,310,928	-
34	Wabush Lake	-	-	-	32,305
35	White Pass and Yukon Route (lines in Canada)	-	-	-	32,847
36	Totals	6,393,743	6,388,550	5,324,551	45,799,033

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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							
385,806	117,129	342,278	199,949	9,740	3,732	-	1
9,496	987	39,642	185	95	823	1,378	2
22,308	5,658	21,791	9,988	-	-	-	3
14,287	-	159,690	-	-	3,278	-	4
4,930	359	11,992	66,729	-	147	-	5
653,103	131,615	920,332	1,096,937	50,432	404,676	68,422	6
26,586,254	9,943,099	32,085,132	31,526,086	1,310,666	3,934,725	2,548,690	7
19,144,996	6,558,909	22,175,603	21,220,224	929,620	4,611,772	763,467	8
391,315	48,812	694,228	259,358	92,588	167,526	41,169	10
-	-	-	69,081	-	246	5,120	11
11,122	14,566	115,013	758	6,166	83	4,562	13
5,076	1,453	56,498	1,209	-	-	1,969	14
40,390	22,032	150,552	26,000	1,934	22,315	14,328	15
8,390	-	44,000	-	-	197	-	18
660	3,022	13,194	3,944	-	844	51	19
30,685	20,542	78,230	30,473	516	1,193	1,102	20
33,493	17,673	78,292	42,516	250	5,473	3,227	21
273,169	82,048	303,525	148,295	14,689	101,069	24,957	22
298,525	108,609	435,756	196,737	19,889	14,578	8,721	23
572,444	315,037	630,546	464,000	56,894	119,512	48,953	24
729,824	249,701	773,357	234,221	37,150	102,148	169,431	25
1,337,038	275,819	690,616	265,130	4,722	14,008	54,610	27
25,772	-	22,552	53,038	14,380	1,986	14,497	28
25,950	12,402	100,636	14,273	660	18,667	-	29
-	-	-	-	624	-	-	30
82,828	84,281	144,106	151,276	12,406	10,296	8,213	31
-	-	-	-	11,456	1,141	539	32
67,757	3,855	-	31,154	1,194	-	4,169	34
17,434	42,145	42,445	28,400	13,915	2,312	3,596	35
50,773,052	18,059,753	60,130,006	56,139,961	2,589,986	9,542,747	3,791,171	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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	46,428	-	-	2,126,549
2	Alma and Jonquières	2,060	-	-	163,637
3	Arnaud	3,853	-	-	115,982
4	British Columbia Hydro and Power Authority	40,787	-	-	313,759
5	Canada and Gulf Terminal	-	-	-	109,782
6	Canada Southern (Lessee N.Y.C.)	589,871	2,130	100,420	6,319,910
7	Canadian National	16,059,521	392,889	829,554	264,989,658
8	Canadian Pacific	7,530,129	794,568	266,622	185,745,787
10	Chesapeake and Ohio (Père Marquette District)	401,372	129,805	268,799	5,210,188
11	Cumberland	78,626	-	-	1,335,545
13	Essex Terminal	46,662	-	-	346,851
14	Grand Falls Central	62,959	-	-	475,769
15	Great Northern	38,181	16,520	71,335	1,310,615
18	London and Port Stanley	12,593	-	-	116,627
19	Maine Central	1,520	-	-	34,323
20	Midland Railway of Manitoba	8,208	40,859	-	453,370
21	Napierville Junction	5,981	13,034	-	384,552
22	Norfolk and Western	642,516	127,707	1,359	3,704,472
23	Northern Alberta	208,619	-	-	2,551,440
24	Ontario Northland	84,956	-	-	4,870,151
25	Pacific Great Eastern	423,350	-	-	5,474,598
27	Quebec North Shore and Labrador	225,634	-	-	3,936,523
28	Roberval and Saguenay	-	-	-	677,251
29	St. Lawrence and Adirondack	10,724	23,283	9,222	360,304
30	Shawinigan Falls Terminal	-	-	-	111,643
31	Toronto, Hamilton and Buffalo	60,223	46,360	54	1,467,773
32	Toronto Terminals	24,217	-	-	-
34	Wabush Lake	9,090	60,400	-	262,299
35	White pass and Yukon Route (lines in Canada)	21,394	-	-	432,041
36	Totals	26,639,474	1,647,555	1,547,365	493,401,399

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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			
-	-	-	-	246,881	126,182	1
-	-	-	-	46,620	-	2
-	-	-	-	97,268	-	3
-	-	-	-	504,475	-	4
-	-	-	-	22,092	6,056	5
114,788	-	-	114,788	849,032	24,859	6
12,068,143	-	122,887	11,945,256	28,311,443	34,707,334	7
8,061,549	-	-	8,061,549	13,274,707	25,766,414	8
-	-	-	-	761,838	28,379	10
-	-	-	-	18,616	117,729	11
-	-	-	-	28,994	10,190	13
-	-	-	-	45,212	17,600	14
480	-	-	480	17,455	-	15
-	-	-	-	14,041	12,385	18
-	-	-	-	8,363	719	19
244	-	-	244	37,734	10,030	20
-	-	-	-	39,517	11,259	21
-	-	-	-	142,590	Cr. 1,411	22
-	-	-	-	299,084	164,598	23
176,472	-	-	176,472	578,590	471,493	24
73,908	-	-	73,908	356,605	261,880	25
-	-	-	-	1,055,054	374,539	27
-	-	-	-	60,735	79,288	28
-	-	-	-	33,906	993	29
-	-	-	-	15,143	8,293	30
4,963	-	-	4,963	210,370	215,853	31
-	-	-	-	39,760	81,597	32
-	-	-	-	221,261	-	34
5,903	-	-	5,903	104,202	4,157	35
20,506,450	-	122,887	20,383,563	47,441,588	62,500,416	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - Continued

No.	Name of railway	General			Total general
		Other general expenses	General joint facilities - Dr.	General joint facilities - Cr.	
		dollars			
1	Algoma Central.....	194,579	-	-	567,642
2	Alma and Jonquières	-	-	-	46,620
3	Arnaud	-	-	-	97,268
4	British Columbia Hydro and Power Authority	-	230,578	-	735,053
5	Canada and Gulf Terminal	33,926	-	-	62,074
6	Canada Southern (Lessee N.Y.C.).....	180,600	13,598	5,737	1,062,352
7	Canadian National	2,961,359	132,502	103,054	66,009,584
8	Canadian Pacific	2,865,030	51,216	-	41,957,367
10	Chesapeake and Ohio (Père Marquette District)....	198,337	9,654	-	998,208
11	Cumberland	304,554	-	-	440,899
13	Essex Terminal	80,471	-	-	119,655
14	Grand Falls Central.....	6,169	-	-	68,981
15	Great Northern	1,089	2	13,966	4,580
18	London and Port Stanley.....	27,665	-	-	54,091
19	Maine Central	988	-	-	10,070
20	Midland Railway of Manitoba	5,799	6,293	-	59,856
21	Napierville Junction	4,619	6,804	-	62,199
22	Norfolk and Western.....	15,687	10,755	-	167,621
23	Northern Alberta.....	17,670	-	-	481,352
24	Ontario Northland.....	72,259	-	25,934	1,096,408
25	Pacific Great Eastern	40,857	-	-	659,342
27	Quebec North Shore and Labrador	697,397	-	-	2,126,990
28	Roberval and Saguenay	68,312	-	-	208,335
29	St. Lawrence and Adirondack.....	7,212	543	229	42,425
30	Shawinigan Falls Terminal.....	1,837	-	-	25,273
31	Toronto, Hamilton and Buffalo.....	23,032	-	53,150	396,105
32	Toronto Terminals	2,388	-	123,745	-
34	Wabush Lake.....	2,792	-	-	224,053
35	White Pass and Yukon Route (lines in Canada).....	24,227	-	-	132,586
36	Totals	7,838,855	461,945	325,815	117,916,989

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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						
317,463	699,938	Cr. 382,475	5,475	—	5,475	1
71,966	8,343	63,623	—	—	—	2
32,840	5,014	27,826	—	—	—	3
277,199	—	277,199	128,757	—	128,757	4
—	—	—	—	—	—	5
4,457,023	56,632	4,400,391	16,484	408,554	Cr. 392,070	6
Cr. 2,765,504	1,083,323	Cr. 3,848,827	1,871,789	1,833,293	38,496	7
16,756,220	21,161,386	Cr. 4,405,166	2,382,575	784,082	1,598,493	8
669,070	7,132	661,938	520,774	88,070	432,704	10
783,552	—	783,552	960	—	960	11
8,064	—	8,064	—	1,648	Cr. 1,648	13
378,841	824	279,017	—	—	—	14
—	118	Cr. 118	57,741	163,795	Cr. 106,054	15
23,928	—	23,928	—	—	—	18
517	38	479	—	—	—	19
177,716	—	177,716	112,205	109	112,096	20
76,629	—	76,629	67,476	—	67,476	21
1,467,026	—	1,467,026	896,867	—	896,867	22
1,489,262	2,832	1,486,430	4,271	—	4,271	23
1,126,041	1,110,842	15,199	—	32,480	Cr. 32,480	24
1,123,553	217,905	905,648	217	12,540	Cr. 12,323	25
111,106	150,972	Cr. 39,866	—	—	—	27
245,043	20,591	224,452	—	—	—	28
252,486	—	252,486	31,307	—	31,307	29
45,771	—	45,771	—	—	—	30
994,169	917,743	76,426	94,679	296,957	Cr. 202,278	31
—	—	—	—	1,587,068	Cr. 1,587,068	32
25,064	601	24,463	459,443	—	459,443	34
—	—	—	—	—	—	35
28,046,045	25,444,234	2,601,811	6,651,020	5,208,596	1,442,424	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - 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.....	1,640,518	113,536	1,754,054	8,699,912
2	Alma and Jonquières.....	68,549	12,399	80,948	554,807
3	Arnaud.....	-	1,354	1,354	573,764
4	British Columbia Hydro and Power Authority.....	-	177,120	177,120	2,717,810
5	Canada and Gulf Terminal.....	21,480	6,036	27,516	294,805
6	Canada Southern (Lessee N.Y.C.).....	303,595	1,071,275	1,374,870	18,678,873
7	Canadian National.....	-	18,703,238	18,703,238	667,159,144
8	Canadian Pacific.....	29,953,600	12,787,732	42,741,332	478,395,077
10	Chesapeake and Ohio (Père Marquette District)....	1,650,000	401,241	2,051,241 ³	13,403,967
11	Cumberland.....	-	13,839	13,839	3,334,535
13	Essex Terminal.....	132,259	29,267	161,526	832,776
14	Grand Falls Central.....	181,934	3,773	185,707	1,035,146
15	Great Northern.....	-	417,286	417,286	2,407,407
18	London and Port Stanley.....	-	33,256	33,256	307,580
19	Maine Central.....	-	-	-	73,182
20	Midland Railway of Manitoba.....	-	88,113	88,113	1,126,821
21	Napierville Junction.....	49,112	34,361	83,473	924,815
22	Norfolk and Western.....	-	247,264	247,264	8,567,182
23	Northern Alberta.....	-	183,574	183,574	9,363,807
24	Ontario Northland.....	-	130,698	130,698	13,373,905
25	Pacific Great Eastern.....	-	55,443	55,443	13,912,381
27	Quebec North Shore and Labrador.....	14,438,866	381,955	14,820,821	35,888,834
28	Roberval and Saguenay.....	662,019	37,661	699,680	2,640,464
29	St. Lawrence and Adirondack.....	-	35,594	35,594	1,002,965
30	Shawinigan Falls Terminal.....	-	2,768	2,768	199,513
31	Toronto, Hamilton and Buffalo.....	653,017	157,579	810,596	4,870,291
32	Toronto Terminals.....	-	669,054	669,054	Cr. 918,014
34	Wabush Lake.....	-	-	-	1,270,852
35	White Pass and Yukon Route (lines in Canada)....	5,000	36,334	41,334	1,148,357
36	Totals	49,759,949	35,831,750	85,591,699	1,291,840,958

³ Excludes \$74,025 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, 1965 - Continued

Recapitulation of expenses					
Road maintenance	Equipment maintenance	Traffic	Transportation— Railway line	Miscellaneous railway operations	No.
dollars					
1,930,092	2,602,280	96,295	2,126,549	—	1
109,108	71,567	19,304	163,637	—	2
254,674	76,381	279	115,982	—	3
796,909	313,370	Cr. 24,357	313,759	—	4
75,630	16,878	2,925	109,782	—	5
1,315,319	3,986,116	497,197	6,319,910	114,788	6
138,557,373	152,279,728	18,484,638	264,989,658	11,945,256	7
81,443,125	107,283,842	13,968,748	185,745,787	8,061,549	8
1,397,508	2,253,188	398,992	5,210,188	—	10
385,133	372,503	2,104	1,335,545	—	11
141,569	52,976	3,783	346,851	—	13
—	13,387	12,285	475,769	—	14
565,112	155,107	60,399	1,310,615	480	15
49,620	25,874	4,184	116,627	—	18
13,414	12,259	2,637	34,323	—	19
155,681	44,911	34,834	453,370	244	20
135,680	63,594	51,212	384,552	—	21
1,095,072	813,764	175,096	3,704,472	—	22
3,982,614	616,041	58,085	2,551,440	—	23
3,334,519	3,606,755	176,183	4,870,151	176,472	24
3,873,928	2,674,992	206,845	5,474,598	73,908	25
9,703,530	5,340,836	—	3,936,523	—	27
342,874	487,872	—	677,251	—	28
137,847	123,147	19,855	360,304	—	29
1,861	12,197	—	111,643	—	30
932,128	1,249,204	135,374	1,467,773	4,963	31
—	—	—	—	—	32
113,817	186,088	689	262,299	—	34
304,765	190,492	41,236	432,041	5,903	35
251,148,902	284,925,349	34,428,822	493,401,399	20,383,563	36

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 — Concluded

No.	Name of railway	Recapitulation of expenses		
		General	Equipment rents	Joint facility rents
		dollars		
1	Algoma Central	567,642	Cr. 382,475	5,475
2	Alma and Jonquières	46,620	63,623	—
3	Arnaud	97,268	27,826	—
4	British Columbia Hydro and Power Authority	735,053	277,199	128,757
5	Canada and Gulf Terminal	62,074	—	—
6	Canada Southern (Lessee N.Y.C.)	1,062,352	4,400,391	Cr. 392,070
7	Canadian National	66,009,584	Cr. 3,848,827	38,496
8	Canadian Pacific	41,957,367	Cr. 4,405,166	1,598,493
10	Chesapeake and Ohio (Père Marquette District)	998,208	661,938	432,704
11	Cumberland	440,899	783,552	960
13	Essex Terminal	119,655	8,064	Cr. 1,648
14	Grand Falls Central	68,981	279,017	—
15	Great Northern	4,580	Cr. 118	Cr. 106,054
18	London and Port Stanley	54,091	23,928	—
19	Maine Central	10,070	479	—
20	Midland Railway of Manitoba	59,856	177,716	112,096
21	Napierville Junction	62,199	76,629	67,476
22	Norfolk and Western	167,621	1,467,026	896,867
23	Northern Alberta	481,352	1,486,430	4,271
24	Ontario Northland	1,096,408	15,199	Cr. 32,480
25	Pacific Great Eastern	659,342	905,648	Cr. 12,323
27	Quebec North Shore and Labrador	2,126,990	Cr. 39,866	—
28	Roberval and Saguenay	208,335	224,452	—
29	St. Lawrence and Adirondack	42,425	252,486	31,307
30	Shawinigan Falls Terminal	25,273	45,771	—
31	Toronto, Hamilton and Buffalo	396,105	76,426	Cr. 202,278
32	Toronto Terminals	—	—	Cr. 1,587,068
34	Wabush Lake	224,053	24,463	459,443
35	White Pass and Yukon Route (lines in Canada)	132,586	—	—
36	Totals	117,916,989	2,601,811	1,442,424

TABLE 3. Operating Expenses for the Year Ended December 31, 1965 - Concluded

Recapitulation of expenses						
Railway tax accruals	Total railway expenses	Express operations	Commercial communications operations	Highway transport (rail) operations	Total rail expenses	No.
dollars						
1,754,054	8,699,912	49,377	3,742	—	8,753,031	1
80,948	554,807	—	—	2,844	557,651	2
1,354	573,764	—	—	—	573,764	3
177,120	2,717,810	—	—	—	2,717,810	4
27,516	294,805	24,125	—	—	318,930	5
1,374,870	18,678,873	—	—	—	18,678,873	6
18,703,238	667,159,144	37,143,470	38,306,159	2,758,188	745,366,961	7
42,741,332	478,395,077	25,665,947	20,452,230	—	524,513,254	8
2,051,241	13,403,967	—	—	—	13,403,967	10
13,839	3,334,535	—	—	—	3,334,535	11
161,526	832,776	—	—	—	832,776	13
165,707	1,035,146	—	—	—	1,035,146	14
417,286	2,407,407	—	—	—	2,407,407	15
33,256	307,580	—	—	—	307,580	18
—	73,182	—	—	—	73,182	19
88,113	1,126,821	—	—	—	1,126,821	20
83,473	924,815	—	—	—	924,815	21
247,264	8,567,182	—	—	—	8,567,182	22
183,574	9,363,807	203,872	235,920	—	9,803,599	23
130,698	13,373,905	—	3,051,552	204,979	16,630,436	24
55,443	13,912,381	—	209,324	—	14,121,705	25
14,820,821	35,888,834	—	—	—	35,888,834	27
699,680	2,640,464	—	—	—	2,640,464	28
35,594	1,002,965	—	—	—	1,002,965	29
2,768	199,513	—	—	—	199,513	30
810,596	4,870,291	—	—	—	4,870,291	31
669,054	Cr. 918,014	—	—	—	Cr. 918,014	32
—	1,270,852	—	—	—	1,270,852	34
41,334	1,148,357	—	—	—	1,148,357	35
85,591,699	1,291,840,958	63,086,791	62,258,927	2,966,011	1,420,152,687	36

**TABLE 3A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1965**

Account	Canadian National Railway	Canadian Pacific Railway Company
	dollars	
Road maintenance:		
Superintendence	13,457,132	5,997,711
Track and roadway maintenance	37,488,222	22,022,145
Tunnels, bridges and culverts	5,089,734	2,073,889
Elevated structures	—	—
Ties	Cr. 123,880	74,018
Rails	758,601	182,498
Other track material	2,307,556	2,238,698
Ballast	439,012	56,731
Fences, snowsheds and signs	1,326,425	531,564
Station and office buildings	6,180,653	3,407,967
Roadway building	1,054,281	286,837
Water and fuel stations	388,154	139,360
Shops and enginehouses	3,097,056	1,884,545
Grain elevators	51,626	Cr. 5,045
Wharves	598,960	127,901
Rail communication systems	784,258	4,314,224
Signals	4,861,036	2,582,813
Power plant systems	459,517	212,139
Other structures	10,030	922
Roadway property depreciation	43,177,830	24,754,673
Roadway machines	3,643,371	2,661,947
Dismantling retired road property	663,586	273,415
Small tools and supplies	2,819,998	1,714,018
Removing snow, ice and sand	5,983,975	3,254,341
Public improvements	688,280	260,594
Injuries to persons	600,442	631,056
Insurance	2,141,675	55,861
Stationery	111,700	71,520
Other expenses	1,569,658	742,993
Maintaining joint facilities — Dr.	1,242,802	1,546,440
Maintaining joint facilities — Cr.	2,429,024	690,389
Equalization — Road	—	—
Right of way expenses	114,707	37,749
Totals	138,557,373	81,443,125
Equipment maintenance:		
Superintendence	6,277,149	2,845,719
Shop and power plant machinery	3,757,023	2,539,590
Other equipment and machinery — Depreciation	1,773,214	877,842
Dismantling retired shop and power plant machinery	5,083	8,018
Steam locomotives	—	—
Diesel locomotives	31,602,910	22,571,658
Other locomotives	75,138	—
Freight train cars	38,813,235	34,973,854
Passenger train cars	19,685,037	6,518,948
Vessels	1,151,626	42,531
Work equipment	3,293,009	984,647

TABLE 3A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1965 - Continued

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Equipment maintenance—Concluded:		
Other equipment	546,193	372,142
Dismantling retired equipment	249,415	442,364
Rolling stock and vessels—Depreciation	42,103,287	32,367,541
Injuries to persons	678,235	622,863
Insurance	821,545	168,045
Stationery	18,988	70,590
Other expenses	1,481,058	1,431,771
Maintaining joint equipment—Dr.	48,497	512,608
Maintaining joint equipment—Cr.	100,914	66,889
Equalization—Equipment	—	—
Totals	152,279,728	107,283,842
Traffic:		
Superintendence	6,702,227	4,576,781
Agencies	6,389,405	6,167,620
Advertising	3,582,269	1,672,915
Associations	303,456	329,521
Industrial and immigration bureaus	959,185	302,349
Insurance	—	12,573
Stationery	421,223	585,804
Other expenses	126,873	321,185
Totals	18,484,638	13,968,748
Transportation—Railway line:		
Superintendence	9,501,503	7,412,682
Dispatching	5,382,559	3,377,711
Station employees	47,109,509	35,329,975
Weighing, inspection and demurrage bureaus	158,926	78,622
Coal and ore wharves	165,633	412,459
Station expenses	5,009,205	3,434,172
Yardmasters and clerks	11,991,657	7,598,810
Yard trainmen	19,078,203	14,458,241
Yard switchmen	1,389,784	583,403
Yard enginemen	9,942,296	7,339,770
Yard locomotive fuel and power	1,985,676	1,378,158
Yard locomotive water	1,163	13,060
Yard locomotive other supplies	178,652	164,786
Yard enginehouse expenses	2,959,102	855,177
Yard other expenses	1,098,085	628,111
Operating joint yards and terminals—Dr.	1,882,380	2,978,484
Operating joint yards and terminals—Cr.	1,143,959	1,071,580
Train enginemen	24,741,776	17,311,080
Train locomotive fuel and power	26,586,254	19,144,996
Train locomotive water	1,687	177,430
Train locomotive other supplies	1,815,491	1,447,685

**TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1965 – Continued**

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
Transportation – Railway line – Concluded:		
Train enginehouse expenses	8,125,921	4,933,794
Trainmen	32,085,132	22,175,603
Train other expenses	25,154,964	16,950,047
Operating sleeping and parlour cars	6,371,122	4,270,177
Signal operation	334,278	339,341
Crossing protection	678,356	206,923
Drawbridge operation	384,378	101,747
Rail communication system operation	9,604,146	3,491,736
Operating vessels	1,797,845	547,110
Stationery	2,201,394	1,192,723
Other expenses	1,059,124	1,650,549
Operating joint facilities – Dr.	392,889	794,568
Operating joint facilities – Cr.	829,554	266,622
Insurance	2,120,183	60,456
Clearing wrecks	281,696	554,470
Damage to property	146,811	148,541
Loss and damage – Freight	3,917,892	4,591,623
Loss and damage – Baggage	16,833	20,149
Injuries to persons	1,310,666	929,620
Totals	264,989,658	185,745,787
Miscellaneous railway operations:		
Dining and buffet service	11,015,054	4,619,894
News service and restaurants	178,452	2,977,867
Grain elevators	211,091	455,715
Other operations	663,546	8,073
Operating joint miscellaneous facilities – Dr.	–	–
Operating joint miscellaneous facilities – Cr.	122,887	–
Totals	11,945,256	8,061,549
General:		
General officers	3,439,915	1,514,311
Clerks and attendants	20,659,877	9,383,231
Office expenses	3,526,825	1,719,704

TABLE 3 A. Operating Expenses (CNR and CPR) for the Year Ended
December 31, 1965 - Concluded

Account	Canadian National Railways	Canadian Pacific Railway Company
	dollars	
General - Concluded:		
Law expenses	684,826	657,461
Insurance	-	39,336
Pensions	34,707,334	25,766,414
Stationery	1,493,129	769,470
Other expenses	1,468,230	2,056,224
General joint facilities - Dr.	132,502	51,216
General joint facilities - Cr.	103,054	-
Totals	66,009,584	41,957,367
Equipment rents:		
Rent for equipment - Dr.	Cr. 2,765,504	16,756,220
Rent from equipment - Cr.	1,083,323	21,161,386
Net equipment rents	Cr. 3,848,827	Cr. 4,405,166
Joint facility rents:		
Joint facility rents - Dr.	1,871,789	2,382,575
Joint facility rent income - Cr.	1,833,293	784,082
Net joint facility rents	38,496	1,598,493
Railway tax accruals:		
Provision for income taxes - Railway	-	29,953,600
Other railway taxes	18,703,238	12,787,732
Totals	18,703,238	42,741,332
Total railway expenses	667,159,144	478,395,077
Express operations	37,143,470	25,665,947
Commercial communications operations	38,306,159	20,452,230
Highway transport (rail) operations	2,758,188	-
Total rail expenses	745,366,961	524,513,254

TABLE 4. Income Account for the Year Ended December 31, 1965¹

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.....	2,044,516	—	3,951	—
2	Alma and Jonquières	54,399	—	—	—
3	Arnaud	444,116	—	—	—
4	British Columbia Hydro and Power Authority.....	1,957,206	—	—	—
5	Canada and Gulf Terminal	14,115	—	2,126	—
6	Canada Southern (Lessee N.Y.C.).....	4,438,736	1,529	58,351	—
6A	Canada Southern (Lessor).....	—	171,296	—	—
7	Canadian National	19,594,569	33,700	2,700,423	—
8	Canadian Pacific	42,124,225	1,490	592,827	—
10	Chesapeake and Ohio (Père Marquette District)	3,120,982	—	39,134	—
11	Cumberland	21,993	—	—	—
13	Essex Terminal	122,085	—	—	—
14	Grand Falls Central	481,934	—	—	—
15	Great Northern	Dr. 421,387	—	66,150	—
18	London and Port Stanley	15,414	—	—	—
19	Maine Central	Dr. 43,331	—	—	—
20	Midland Railway of Manitoba	Dr. 475,274	—	45,935	—
21	Napierville Junction	42,671	—	271	—
22	Norfolk and Western	Dr. 2,904,258	—	—	—
23	Northern Alberta	194,202	—	6,760	—
24	Ontario Northland	303,194	—	—	—
25	Pacific Great Eastern	4,385,527	—	—	—
27	Quebec North Shore and Labrador	12,347,291	—	29,854	—
28	Roberval and Saguenay	629,951	—	—	—
29	St. Lawrence and Adirondack	37,317	—	6,874	—
30	Shawinigan Falls Terminal	Dr. 17	—	—	—
31	Toronto, Hamilton and Buffalo	396,625	14,316	38,246	—
32	Toronto Terminals	918,014	—	69,062	—
34	Wabush Lake	63,332	—	—	—
35	White Pass and Yukon Route (lines in Canada)...	57,393	—	—	—
36	Totals	89,965,540	222,331	3,659,964	—

¹ Excludes Pullman, Tunnel and Bridge Companies.

TABLE 4. Income Account for the Year Ended December 31, 1965¹

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				
-	9,034	36,542	-	36,542	15	1
-	5,366	-	-	3,510	-	2
-	-	-	-	-	-	3
-	-	-	-	-	-	4
-	-	-	-	10,443	-	5
-	70,863	11,411	-	1,487	144	6
353,675	263,610	-	-	9,000	-	6A
-	1,886,714	1,395	-	5,060,177	245,357	7
-	2,329,550	95,764	-	3,686,229	74,309	8
-	1,167,229	5,399	-	4,704	750	10
-	-	-	-	-	-	11
-	-	-	-	-	-	13
-	-	-	-	-	-	14
-	1,055	-	-	178,696	136	15
-	-	-	-	-	-	18
-	-	-	-	-	-	19
-	7,083	-	-	482	-	20
-	35,388	-	-	70,319	10	21
-	-	-	-	-	2,135	22
-	19,372	-	-	73,205	-	23
-	-	-	-	200,356	-	24
-	24,094	625,861	-	312,274	740	25
-	294,950	-	-	1,491,813	-	27
-	-	-	-	-	-	28
-	-	-	-	305	200	29
-	17	-	-	-	-	30
-	146,705	-	-	21,288	702	31
-	359,526	-	-	65	60,980	32
-	-	-	-	-	-	34
-	37,948	-	-	66,450	-	35
353,675	6,658,504	776,372	-	11,227,345	385,478	36

TABLE 4. Income Account for the Year Ended December 31, 1965¹ - 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.....	-	-	-	-
2	Alma and Jonquières	-	-	-	-
3	Arnaud	-	-	-	-
4	British Columbia Hydro and Power Authority.....	-	-	-	-
5	Canada and Gulf Terminal	-	-	-	-
6	Canada Southern (Lessee N.Y.C.).....	-	-	125,008	-
6A	Canada Southern (Lessor).....	-	-	155,784	170,668
7	Canadian National	-	-	309,563	-
8	Canadian Pacific	-	-	-	3,107,717
10	Chesapeake and Ohio (Père Marquette District)	-	-	125,416	-
11	Cumberland	-	-	-	-
13	Essex Terminal	-	-	-	-
14	Grand Falls Central	-	-	-	-
15	Great Northern	-	-	109,373	-
18	London and Port Stanley	-	-	-	-
19	Maine Central	-	-	-	-
20	Midland Railway of Manitoba	-	-	3,045	-
21	Napierville Junction	-	-	68,891	-
22	Norfolk and Western	-	-	-	-
23	Northern Alberta	-	-	-	-
24	Ontario Northland	-	-	-	-
25	Pacific Great Eastern	-	-	-	-
27	Quebec North Shore and Labrador	-	-	-	-
28	Roberval and Saguenay	-	-	-	-
29	St. Lawrence and Adirondack	-	-	6,371	-
30	Shawinigan Falls Terminal	-	-	-	-
31	Toronto, Hamilton and Buffalo	-	-	48,861	-
32	Toronto Terminals	-	-	-	-
34	Wabush Lake	-	-	-	-
35	White Pass and Yukon Route (lines in Canada).....	-	-	55,480	-
36	Totals	-	-	1,007,792	3,278,385

¹ Excludes Pullman, Tunnel and Bridge Companies.

TABLE 4. Income Account for the Year Ended December 31, 1965¹ - 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						
86,054	2,130,570	612,574	1,517,996	703,472	2,221,468	1
8,876	63,275	-	63,275	-	63,275	2
-	444,116	450,000	Dr. 5,884	-	Dr. 5,884	3
-	1,957,206	580,606	1,376,600	-	1,376,600	4
12,569	26,684	7,081	19,603	-	19,603	5
18,489	4,457,225	269,205	4,188,020	876	4,188,896	6
471,129	471,129	-	471,129	Dr. 3,308	467,821	6A
9,127,489	28,722,058	57,744,305	Dr. 29,022,247	Dr. 1,238,455	Dr. 30,260,702	7
3,523,834	45,648,059	13,700,723	31,947,336	29,780,579	61,727,915 ²	8
1,090,300	4,211,282	850,439	3,360,843	Dr. 110	3,360,733	10
-	21,993	-	21,993	-	21,993	11
-	122,085	-	122,085	-	122,085	13
-	481,934	300,000	181,934	-	181,934	14
136,392	Dr. 284,995	95,862	Dr. 380,857	83	Dr. 380,774	15
-	15,414	24,401	Dr. 8,987	-	Dr. 8,987	18
-	Dr. 43,331	-	Dr. 43,331	-	Dr. 43,331	19
50,455	Dr. 424,819	7,083	Dr. 431,902	-	Dr. 431,902	20
37,077	79,748	-	79,748	-	79,748	21
Dr. 2,135	Dr. 2,906,393	115,948	Dr. 3,022,341	Dr. 406	Dr. 3,022,747	22
99,337	293,539	364,768	Dr. 71,229	Dr. 1,140	Dr. 72,369	23
200,356	503,550	1,686,972	Dr. 1,183,422	Dr. 10,935	Dr. 1,194,357	24
961,489	5,347,016	7,117,951	Dr. 1,770,935	25,966	Dr. 1,744,969	25
1,816,617	14,163,908	1,427,791	12,736,117	-	12,736,117	27
-	629,951	-	629,951	-	629,951	28
608	37,925	57,287	Dr. 19,362	-	Dr. 19,362	29
17	-	-	-	-	-	30
170,992	567,617	-	567,617	8,269	575,886	31
367,673	1,285,687	1,285,643	44	Dr. 44	-	32
-	63,332	241,417	Dr. 178,085	1,296	Dr. 176,789	34
48,918	106,311	159,124	Dr. 52,813	-	Dr. 52,813	35
18,226,536	108,192,076	87,099,180	21,092,896	29,266,143	50,359,039	36

² Includes \$248,752 income from express company operations.

TABLE 5. Retained Income Account for the Year Ended December 31, 1965

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	10,178,804	2,221,468	25,000	—
2	Alma and Jonquières	43,544	63,275	—	—
3	Arnaud	—	Dr. 5,884	—	—
4	British Columbia Hydro and Power Authority	—	1,376,600	—	—
5	Canada and Gulf Terminal	152,337	19,603	—	571
6	Canada Southern (Lessee N.Y.C.)	—	4,188,896	—	—
6A	Canada Southern (Lessor)	3,908,271	467,821	528,351	—
7	Canadian National	—	Dr. 30,260,702	405,908	—
8	Canadian Pacific	681,988,499	61,540,939 ¹	2,539,279	126,323
10	Chesapeake and Ohio (Père Marquette District)....	—	3,360,733	—	—
11	Cumberland	—	21,993	—	—
13	Essex Terminal	60,986	122,085	—	—
14	Grand Falls Central	23,581	181,934	—	—
15	Great Northern	Dr. 211,121	Dr. 380,774	—	—
16	International Bridge and Terminal Co.	212,513	Dr. 7,726	—	—
18	London and Port Stanley	—	Dr. 8,987	—	—
19	Maine Central	—	Dr. 43,331	—	—
20	Midland Railway of Manitoba	Dr. 13,366,373	Dr. 431,902	—	—
21	Napierville Junction	389,938	79,748	—	—
22	Norfolk and Western .....	..	Dr. 3,022,747	..	..
23	Northern Alberta	—	Dr. 72,369	72,545	—
24	Ontario Northland	25,065,817	Dr. 1,194,357	—	—
25	Pacific Great Eastern	Dr. 5,083,429	Dr. 1,744,969	—	—
26	Pullman Co.	—	2,911	—	—
27	Quebec North Shore and Labrador	53,351	12,736,117	—	—
28	Roberval and Saguenay	2,903,663	629,951	6,537	—
29	St. Lawrence and Adirondack	—	Dr. 19,362	—	—
30	Shawinigan Falls Terminal	Dr. 45,834	—	—	—
31	Toronto, Hamilton and Buffalo	14,882,752	575,886	—	—
32	Toronto Terminals	—	—	—	—
33	Van Buren Bridge Co.	80,004	27,675	—	—
34	Wabush Lake	—	Dr. 176,789	—	—
35	White Pass and Yukon Route (lines in Canada)....	1,029,620	Dr. 52,813	64,696	—
36	Totals	722,266,923	50,194,923	3,642,316	126,894

¹ Excludes \$248,752 income from express company operations, but includes \$61,776 to clear deficit balance at December 31, 1964 account sale of Quebec Central Transportation to Provincial Transport Company effective that date.

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1965

No.	Name of railway	Bridge tolls	Sleeping car	Parlour and chair car
			dollars	
16	International Bridge and Terminal Co.	251,004	—	—
26	Pullman Co.	—	343,444	—
33	Van Buren Bridge Co.	—	—	—
36	Totals	251,004	343,444	—

TABLE 5. Retained Income Account for the Year Ended December 31, 1965

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									
14,125	—	—	—	168,072	—	—	796,651	11,474,674	1
838	—	—	—	—	—	—	62,980	44,677	2
—	—	—	—	—	—	—	—	Dr. 5,884	3
—	—	—	—	—	—	1,376,600	—	—	4
70	—	—	—	—	—	—	9,000	163,581	5
—	—	—	—	—	—	—	4,188,896	—	6
—	—	14,887	—	—	—	—	169,708	4,719,848	6A
2,067,878	33,414,884	27,361	—	5,600,607	—	—	—	—	7
530,009	—	188,250	—	18,877	—	—	41,382,347	705,135,575	8
—	—	—	—	—	—	3,360,733	—	—	10
—	—	—	—	—	—	21,993	—	—	11
—	—	—	—	—	—	—	—	183,071	13
—	—	—	—	—	—	—	195,050	10,465	14
—	—	—	—	—	—	—	—	Dr. 591,895	15
—	—	—	—	—	—	—	—	204,787	16
—	8,987	—	—	—	—	—	—	—	18
—	43,331	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	Dr. 13,798,275	20
—	—	—	—	—	—	—	—	469,686	21
..	..	..	..	..	..	..	..	..	22
—	—	176	—	—	—	—	—	—	23
885,602	—	—	—	19,299	—	—	—	24,737,763	24
—	—	—	—	—	—	—	—	Dr. 6,828,398	25
—	—	—	—	—	—	2,911	—	—	26
—	—	—	—	—	—	—	12,640,000	149,468	27
—	—	—	—	1,516	—	—	588,000	2,950,635	28
—	19,362	—	—	—	—	—	—	—	29
—	—	—	—	—	—	—	—	Dr. 45,834	30
—	—	—	—	—	—	—	2,545,050	12,913,588	31
—	—	—	—	—	—	—	—	—	32
—	—	—	—	—	—	—	—	107,679	33
—	—	—	—	—	—	—	—	Dr. 176,789	34
—	—	—	—	—	—	—	—	1,041,503	35
3,498,522	33,486,564	230,674	—	5,808,371	—	4,762,237	62,577,682	742,859,925	36

TABLE 6. Operating Revenues and Expenses of Pullman, Tunnel and Bridge Companies for the Year Ended December 31, 1965

Switching	Demurrage	Dining and buffet	Other	Total operating revenues	Total operating expenses	Other income	Net corporate income	No.
dollars								
140,398	5,876	—	—	397,278	407,769	2,765	Dr. 7,726	16
—	—	19,973	121	363,538	543,880	183,253	2,911	26
27,850	—	—	—	27,850	6,732	6,557	27,675	33
168,248	5,876	19,973	121	788,666	958,381	192,575	22,860	36

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1965

No.	Name of railway	Province or country	Provincial tax
			\$
1	Algoma Central.....	Canada	—
		Ontario	92,314
		Totals	92,314
2	Alma and Jonquières	Canada	—
		Quebec	19,617
		Totals	19,617
3	Arnaud	Canada	—
		Quebec	660
		Totals	660
4	British Columbia Hydro and Power Authority	Canada	—
		British Columbia	235
		Totals	235
5	Canada and Gulf Terminal	Canada	—
		Quebec	433
		Totals	433
6	Canada Southern (Lessee N.Y.C.)	Canada	—
		Ontario	120,682
		United States	—
		Totals	120,682
7	Canadian National	Canada	—
		Newfoundland	44,463
		Prince Edward Island	6,375
		Nova Scotia	45,163
		New Brunswick	132,690
		Quebec	1,643,379
		Ontario	265,911
		Manitoba	976,372
		Saskatchewan	153,782
		Alberta	—
		British Columbia	337,096
		Yukon	—
		United States	—
		Europe and Orient	—
Mexico	—		
Other	—		
Totals	3,605,231		
8	Canadian Pacific	Canada	—
		Newfoundland	—
		Nova Scotia	21,673
		New Brunswick	22,758
		Quebec	321,699
		Ontario	298,255
		Manitoba	14,393
		Saskatchewan	169,939
		Alberta	7,612
		British Columbia	491,042
		United States	231,512 ^a
		Europe and Orient	—
		Australia	—
		Mexico	—
Totals	1,578,883		

See footnotes at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1965

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance dollars	Other taxes		
—	337,062	32,055	950,744	1,319,861	1
81,481	—	—	260,398	434,193	
81,481	337,062	32,055	1,211,142	1,754,054	
—	52,775	1,475	—	54,250	2
7,081	—	—	—	26,698	
7,081	52,775	1,475	—	80,948	
—	—	—	—	—	3
694	—	—	—	1,354	
694	—	—	—	1,354	
—	—	—	—	—	4
176,885	—	—	—	177,120	
176,885	—	—	—	177,120	
—	21,480	1,372	—	22,852	5
1,291	—	—	2,940 ¹	4,664	
1,291	21,480	1,372	2,940	27,516	
—	312,917	—	—	312,917	6
265,071	—	—	—	385,753	
—	—	212,653	463,547 ²	676,200	
265,071	312,917	212,653	463,547	1,374,870	
—	—	3,173,032	285,516 ³	3,458,548	7
13,039	—	—	—	57,502	
23,211	—	—	—	29,586	
193,739	—	—	—	238,902	
174,001	—	—	—	306,691	
4,439,120	—	—	—	6,082,499	
3,163,244	—	—	—	3,429,155	
1,044,087	—	—	—	2,020,459	
743,715	—	—	—	897,497	
553,484	—	—	—	553,484	
729,905	—	—	—	1,067,001	
—	—	—	—	—	
—	148,385	120,863	243,615 ²	512,863	
—	—	—	34,319	34,319	
—	—	—	14,732	14,732	
—	—	—	—	—	
11,077,545	148,385	3,293,895	578,182	18,703,238	
—	29,953,600	1,993,696	—	31,947,296	8
—	—	—	—	—	
10,647	—	—	—	32,320	
153,787	—	—	—	176,545	
3,011,968	—	—	—	3,333,667	
2,567,314	—	—	—	2,865,569	
530,381	—	—	—	544,774	
509,994	—	—	—	679,933	
425,378	—	—	—	432,990	
1,315,596	—	—	—	1,806,638	
—	—	173,593	513,618 ⁵	918,723	
—	—	—	—	—	
—	2,877	—	—	2,877	
8,525,065	29,956,477	2,167,289	513,618	42,741,332	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1965 - Continued

No.	Name of railway	Province or country	Provincial
			tax
			\$
10	Chesapeake and Ohio (Père Marquette District).....	Canada	—
		Ontario	—
		United States	—
		Totals	—
	Lake Erie and Detroit River (Lessor).....	Ontario	74,025
11	Cumberland	Canada	—
		Nova Scotia	—
		Totals	—
13	Essex Terminal	Canada	—
		Ontario	27,978
		Totals	27,978
14	Grand Falls Central	Canada	—
		Newfoundland.....	—
		Totals	—
15	Great Northern	Canada	—
		British Columbia	18,102
		United States	—
		Totals	18,102
18	London and Port Stanley	Canada	—
		Ontario	—
		Totals	—
20	Midland Railway of Manitoba	Canada	—
		Manitoba	9,110
		United States	—
		Totals	9,110
21	Napierville Junction.....	Canada	—
		Quebec	19,867
		United States	—
		Totals	19,867
22	Norfolk and Western	Canada	—
		Ontario	2,112
		United States	—
		Totals	2,112
23	Northern Alberta	Canada	—
		Alberta	36,513
		British Columbia	3,758
		Totals	40,271

See footnote at end of table.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1965 - Continued

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
	dollars				
-	1,650,000	-	2,163	1,652,163	10
-	-	-	-	-	
-	-	132,450	266,628 ²	399,078	
-	1,650,000	132,450	268,791	2,051,241	
-	-	-	-	74,025	
-	-	12,845	-	12,845	11
994	-	-	-	994	
994	-	12,845	-	13,839	
-	104,281	-	-	104,281	13
29,267	-	-	-	57,245	
29,267	104,281	-	-	161,526	
-	181,934	2,573	1,200	185,707	14
-	-	-	-	-	
-	181,934	2,573	1,200	185,707	
-	-	56	26,514	26,570	15
205,001	-	-	-	223,103	
-	-	56,442	111,171	167,613	
205,001	-	56,498	137,685	417,286	
-	-	-	-	-	18
33,256	-	-	-	33,256	
33,256	-	-	-	33,256	
-	25	202	-	227	20
48,550	-	-	-	57,660	
-	-	9,796	20,430 ²	30,226	
48,550	25	9,998	20,430	88,113	
-	49,112	1,143	-	50,255	21
1,774	-	-	-	21,641	
-	-	3,891	7,686 ²	11,577	
1,774	49,112	5,034	7,686	83,473	
-	-	1,367	-	1,367	22
-	-	-	-	2,112	
-	-	231,786	11,999 ⁶	243,785	
-	-	233,153	11,999	247,264	
-	-	39,249	-	39,249	23
90,182	-	-	-	126,695	
13,872	-	-	-	17,630	
104,054	-	39,249	-	183,574	

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1965 - 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	—
		Quebec	9,081
		Totals	9,081
28	Roberval and Saguenay	Canada	—
		Quebec	158,338
		Totals	158,338
29	St. Lawrence and Adirondack	Canada	—
		Quebec	3,868
		United States	—
		Totals	3,868
30	Shawinigan Falls Terminal	Canada	—
		Quebec	20
		Totals	20
31	Toronto, Hamilton and Buffalo	Canada	—
		Ontario	162,848
		United States	—
		Totals	162,848
32	Toronto Terminals	Canada	—
		Ontario	—
		Totals	—
34	Wabush Lake	Canada	—
		Newfoundland	—
		Totals	—
35	White Pass and Yukon Route (lines in Canada)	Canada	—
		British Columbia	6,617
		Yukon Territory	6,854
		United States	—
		Totals	13,471
36	Totals		5,957,146

¹ School.² Old age retirement.³ Public improvement assessments on joint projects.

TABLE 7. Railway Tax Accruals for the Year Ended December 31, 1965 - Concluded

Municipal tax	Special			Total	No.
	Income and excise tax	Unemployment insurance	Other taxes		
		dollars			
-	-	7,252	-	7,252	24
9,983	-	-	-	9,983	
113,463	-	-	-	113,463	
123,446	-	7,252	-	130,698	
-	-	55,443	-	55,443	25
-	14,438,866	-	-	14,438,866	27
936	-	-	-	936	
371,938	-	-	-	381,019	
372,874	14,438,866	-	-	14,820,821	
-	512,421	7,320	Cr. 7,173	512,568	28
28,774	-	-	-	187,112	
28,774	512,421	7,320	Cr. 7,173	699,680	
-	-	-	-	-	29
3,398	-	-	-	7,266	
-	-	8,827	19,501	28,328	
3,398	-	8,827	19,501	35,594	
-	-	928	-	928	30
1,820	-	-	-	1,840	
1,820	-	928	-	2,768	
-	460,169	26,335	-	486,504	31
131,244	-	-	-	294,092	
-	30,000	-	-	30,000	
131,244	490,169	26,335	-	810,596	
-	-	16,688	-	16,688	32
652,366	-	-	-	652,366	
652,366	-	16,688	-	669,054	
-	-	-	-	-	34
-	-	-	-	-	
-	-	-	-	-	
-	5,000	4,703	2	9,705	35
258	-	-	-	6,875	
17,900	-	-	-	24,754	
-	-	-	-	-	
18,158	5,000	4,703	2	41,334	
21,890,089	48,260,904	6,328,035	3,229,550	85,665,724	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, 1965

Name of railway	Capital stock outstanding	Funded debt			Total railway capital
		Bonds	Miscellaneous	Equipment trust obligations	
		dollars			
Algoma Central	6,379,060	11,268,000	—	867,000	18,514,060
Alma and Jonquières	629,800	—	—	—	629,800
Arnaud	300,000	7,500,000	2,135,000 ¹	—	9,935,000
Canada and Gulf Terminal	600,000	165,000	—	—	765,000
Canada Southern (Lessor)	15,000,000	—	24,764,183 ¹	—	39,764,183
Canadian National	—	1,368,085,264	329,824 ¹	—	1,368,415,088
Perpetual Debenture Stock	—	—	—	—	—
Gov't. of Canada Shareholders Account	1,843,209,298	—	—	—	1,843,209,298
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	1,847,554,483	1,368,085,264	410,684,586	—	3,626,324,333
Canadian Pacific	788,117,209 ³	113,727,500	20,000 ¹	11,004,000	912,868,709
Aroostock River Railroad	793,550	—	—	—	793,550
Atlantic and Northwest	3,420,000	3,773,400	—	—	7,193,400
Calgary and Edmonton	1,000,000	12,898,940	—	—	13,898,940
Canadian Gov. Rlys. Windsor Br.	562,500	—	—	—	562,500
Carleton City of Saint John Br.	40,000	—	—	—	40,000
Dominion Atlantic	2,433,333	7,000,000	—	—	9,433,333
Esquimalt and Nanaimo	2,500,000	7,165,000	—	—	9,665,000
Glengary and Stormont	500,000	825,000	—	—	1,325,000
Grand River Rly.	125,000	426,000	—	—	551,000
Guelph Junction	170,000	—	—	—	170,000
Houlton Branch Railway	28,000	—	—	—	28,000
Kingston and Pembroke	3,393,550	1,074,430	—	—	4,467,980
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, 1965 - 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	173,486,228	20,000	11,004,000	1,048,849,745
Capital of Leased Railway companies held by CPR	31,624,472	50,381,062	—	—	82,005,534
Net Capital Outstanding	832,715,045	123,105,166	20,000	11,004,000	966,844,211
Chesapeake and Ohio (Père Marquette Dist.) ¹	..	..	..	..	..
Lake Erie and Detroit River	1,400,000	—	4,428,380 ¹	—	5,828,380
Cumberland	—	6,174,746 ⁵	—	—	6,174,746 ⁵
Detroit River Tunnel Co.	3,000,000	—	17,303,563 ¹	—	20,303,563
Essex Terminal	700,000	—	758,714 ¹	—	1,458,714
Grand Falls Central	26,000	—	—	—	26,000
Great Northern	—	—	13,746,936 ¹	—	13,746,936
International Bridge and Terminal Co.	50,000	—	—	—	50,000
London and Port Stanley	—	—	—	—	—
Maine Central	—	—	—	—	—
Midland Railway of Manitoba	4,800,000	—	125,000 ¹	—	4,925,000
Napierville Junction	1,200,000	—	—	—	1,200,000
Northern Alberta	17,280,000	33,400,000	—	—	50,680,000
Ontario Northland	—	17,460,000	30,207,935 ⁵	—	47,667,935
Pacific Great Eastern	65,290,900	138,345,300	—	—	203,636,200
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	25,905,000	400,000 ¹	—	26,805,000
Van Buren Bridge Co.	150,000	—	—	—	150,000
Wabush Lake	2,000,000	4,500,000	1,198,480 ¹	—	7,698,480
White Pass and Yukon Route (lines in Canada)	3,918,119	—	3,360,559 ¹	—	7,278,678
Totals	2,892,648,407	1,771,936,104	509,237,231	11,871,000	5,185,692,742
Canadian Railway Capital owned by Canadian Railways	49,529,472	105,000,762	430,300	—	154,960,534
Net totals	2,843,118,935	1,666,935,342	508,806,931	11,871,000	5,030,732,208

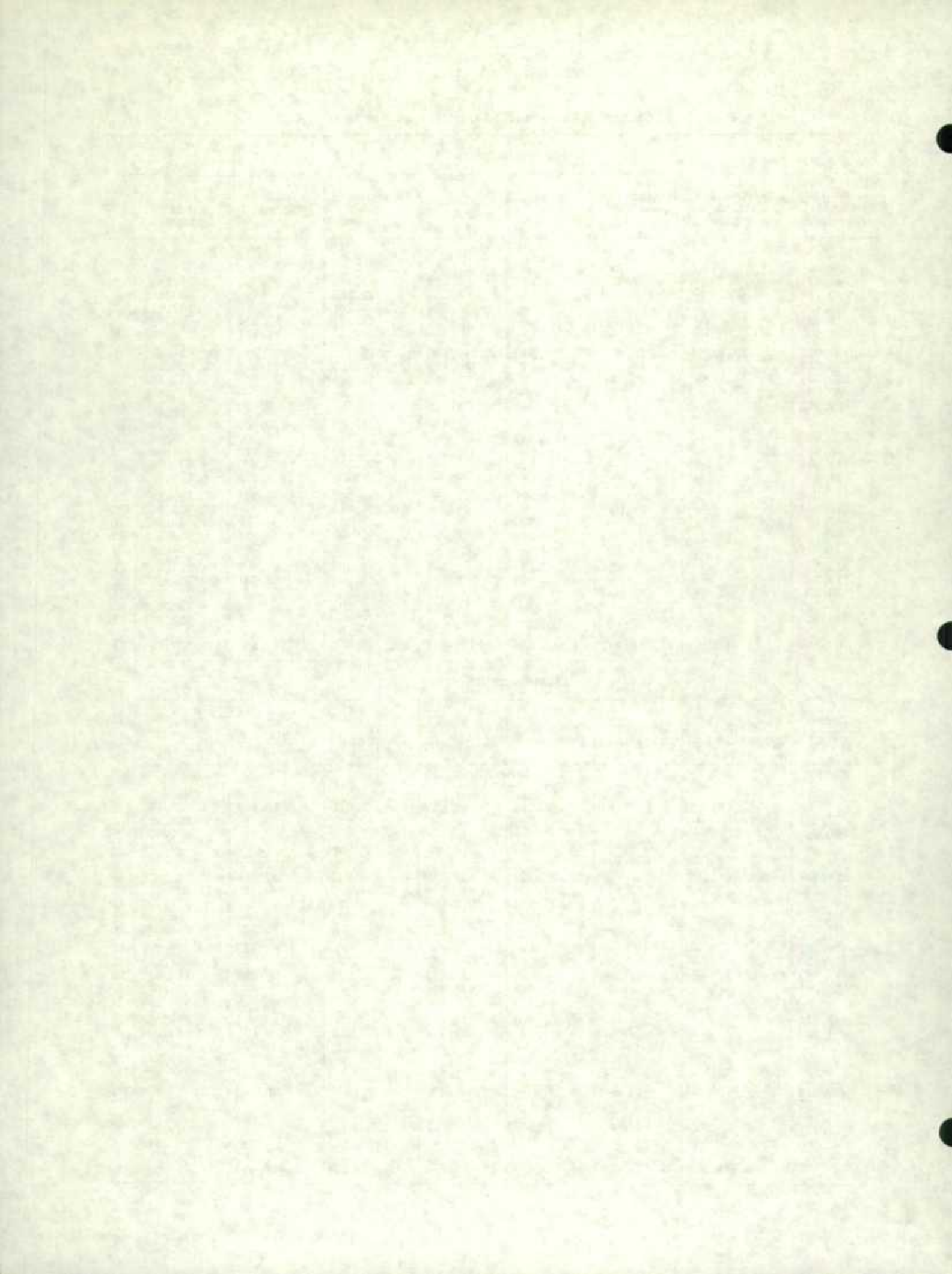
¹ Amounts payable to affiliated companies.² Liability after adjustments under Capital Revision Act, 1952.³ Includes \$292,548,888 Consolidated Debenture Stock.⁴ Distribution of capital in Canada not available.⁵ Investment in Road and Equipment Property.⁶ Loan from Province of Ontario on which no interest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

TABLE 9. Current Assets and Liabilities at December 31, 1965

No.	Name of railway	Current assets				
		Cash	Temporary cash investments	Special deposits	Traffic accounts receivable	Agent and conductor balances
		dollars				
1	Algoma Central	85,215	1,200	—	152,081	506,939
2	Alma and Jonquières	403,750	—	—	—	155,615
3	Arnaud	177,075	—	—	—	—
5	Canada and Gulf Terminal	29,751	—	11,909	88,582	—
6	Canada Southern (Lessee N.Y.C.)	328,106	6,729,203	214	—	—
7	Canadian National	30,210,047	—	26,369	2,752,377	54,582,813
8	Canadian Pacific	9,090,010	35,282,419	585,833	1,468,903	40,947,404
13	Essex Terminal	292,926	25,000	—	327,488	—
14	Grand Falls Central	16,101	—	—	—	—
16	International Bridge and Terminal Co.	11,384	—	—	—	54,632
18	London and Port Stanley	47,777	—	63,043	—	—
20	Midland Railway of Manitoba	120,040	—	—	—	2,257
21	Napierville Junction	255,347	775,000	—	74,525	22,726
23	Northern Alberta	434,715	—	—	723,021	472,605
24	Ontario Northland	110,125	—	—	—	1,519,979
25	Pacific Great Eastern	382,156	59,300	2,725	2,301,620	68
27	Quebec North Shore and Labrador	1,477,397	11,551,998	—	843,370	—
28	Roberval and Saguenay	11,687	—	—	23,193	20
29	St. Lawrence and Adirondack	—	—	—	—	—
30	Shawinigan Falls Terminal	7,069	—	—	—	—
31	Toronto, Hamilton and Buffalo	416,956	1,500,000	3,586	79,345	1,090,142
32	Toronto Terminals	275,289	—	—	—	—
33	Van Buren Bridge Co.	52,960	—	—	2,100	—
34	Wabush Lake	139,820	—	—	—	—
35	White Pass and Yukon Route (lines in Canada)....	—	—	—	—	—
36	Totals	44,375,703	55,924,120	693,679	8,836,605	99,355,200
		Current liabilities				
		Loans and bills payable	Loans from Government of Canada	Traffic accounts payable	Audited accounts and wages payable	
		dollars				
1	Algoma Central	—	—	132,797	524,919	
2	Alma and Jonquières	—	—	485,268	2,502	
3	Arnaud	—	—	—	9,559	
5	Canada and Gulf Terminal	—	—	6,604	10,373	
6	Canada Southern (Lessee N.Y.C.)	—	—	—	—	
7	Canadian National	—	—	12,425,380	29,465,249	
8	Canadian Pacific	—	—	6,352,427	28,775,509	
13	Essex Terminal	—	—	96,894	302,614	
14	Grand Falls Central	—	—	—	—	
16	International Bridge and Terminal Co.	—	—	118,113	1,619	
18	London and Port Stanley	—	—	30,580	—	
20	Midland Railway of Manitoba	—	—	—	50,544	
21	Napierville Junction	—	—	134,248	61,913	
23	Northern Alberta	—	—	147,617	1,170,617	
24	Ontario Northland	200,000	—	912,341	1,429,496	
25	Pacific Great Eastern	25,250,000	—	1,676,777	183,984	
27	Quebec North Shore and Labrador	—	—	—	—	
28	Roberval and Saguenay	—	—	1,109,990	153,888	
29	St. Lawrence and Adirondack	—	—	—	—	
30	Shawinigan Falls Terminal	—	—	—	7,782	
31	Toronto, Hamilton and Buffalo	—	—	1,413,321	284,272	
32	Toronto Terminals	—	—	—	255,489	
33	Van Buren Bridge Co.	—	—	—	179	
34	Wabush Lake	—	—	—	12,676	
35	White Pass and Yukon Route (lines in Canada)....	—	—	—	—	
36	Totals	25,450,000	—	25,042,357	62,703,184	

TABLE 9. Current Assets and Liabilities at December 31, 1965

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								
765,231	—	12,331	9,262	18,082	1,195,118	96,391	2,841,850	1
3,159	—	—	—	1,284	42,365	—	606,173	2
948,837	—	—	—	4,666	3,261	—	1,133,839	3
13,183	—	—	—	2,456	12,673	75,134	233,688	5
157,500	—	—	—	—	—	83,441	7,298,464	6
64,193,969	12,017,755	2,990,874	736,930	2,215,986	71,083,427	14,728,384	255,538,931	7
18,376,245	—	13,231,983	323,479	140,474	34,394,589	7,092,047	160,933,386	8
128,793	—	34	—	1,148	64,954	—	840,343	13
86,504	—	—	—	—	—	—	102,605	14
457,142	—	—	—	4,018	—	5,150	532,326	16
—	—	—	—	5,409	28,061	30,000	174,290	18
850,408	—	2,083	1,097	—	53,718	—	1,029,603	20
25,284	—	18,893	—	2,686	21,332	45,613	1,241,406	21
713,876	—	—	625	—	1,777,580	429,076	4,551,498	23
644,871	—	—	—	—	2,126,100	1,855	4,402,930	24
119,046	—	—	8,571	18,591	3,930,304	528,775	7,351,156	25
2,023,996	—	29,662	—	64,850	1,994,141	—	17,985,414	27
2,165,237	—	—	500	4,490	130,951	—	2,336,078	28
—	—	—	—	—	—	22,515	22,515	29
57,860	—	—	—	—	3,665	—	68,594	30
615,740	—	1,878	1,284	2,442	448,807	47,433	4,207,613	31
319,362	—	—	50	8,524	159,863	1,625	764,713	32
100,500	—	—	—	15	—	—	155,575	33
146,305	—	—	—	4,320	2,404	—	292,849	34
1,870,346	—	1,509	—	—	—	—	1,871,855	35
94,783,394	12,017,755	16,289,247	1,081,798	2,499,441	117,473,313	23,187,439	476,517,694	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	—	162,768	146,605	145,717	65,149	1,183,777	1
30,581	—	—	—	—	29,911	—	548,262	2
795,965	—	—	—	—	25,198	—	830,722	3
—	—	—	3,282	—	—	7,995	28,254	5
—	220	86,119	—	—	—	12,132	98,471	6
9,811,958	1,254,173	—	18,785,701	38,496,316	894,641	9,762,738	120,896,156	7
28,865,372	4,764,452	22,273,560	1,261,797	19,650,970	6,507,812	12,833,788	131,285,687	8
—	—	—	11,951	17,645	99,085	—	528,189	13
28,089	—	—	—	—	38,051	—	66,140	14
97,355	—	—	—	971	Dr. 13,720	126,114	330,452	16
99,182	—	—	—	—	—	44,528	174,290	18
1,824	—	—	2,083	—	—	—	54,451	20
783	—	—	—	121,815	30,374	289	349,422	21
371,061	—	—	—	534,773	—	—	2,224,068	23
—	—	—	118,614	—	—	—	2,660,451	24
2,043,911	—	—	1,402,701	578,573	—	98,554	31,234,500	25
578,240	—	—	118,750	624,148	6,178,291	409,663	7,909,092	27
—	—	—	—	—	229,249	—	1,493,127	28
—	16,725	—	5,790	—	—	—	22,515	29
—	—	—	—	4,945	—	—	12,727	30
72,216	—	—	—	51,299	213,573	239,093	2,273,774	31
39	—	—	—	—	—	92	255,620	32
—	—	—	—	—	1,666	269	2,114	33
27,581	—	—	—	—	—	—	40,257	34
—	—	—	—	—	377	—	377	35
42,824,157	6,041,392	22,359,679	21,873,437	60,228,060	14,380,225	23,600,404	304,502,895	36





DATE DUE

STATISTICS CANADA LIBRARY
BIBLIOTHÈQUE STATISTIQUE CANADA



1010553188

1000
PAGE 11
TRANSMISSION