

CANADIAN PACIFIC RAILWAY COMPANY
INFORMATION BULLETIN
SASKATCHEWAN NORTH SERVICE AREA

Please refer to the appended information when tying up:

Note on the ticket there is a **START RL** portion and a **RETURN RL** portion.

When you are running long at the ***beginning*** of your trip, you populate the **START RL** portion only. When you are running long at the ***end*** of your trip, you populate the **RETURN RL** portion only.

After you populate the run long miles, hit enter and CMA will guide you to the rest of the fields that you must populate and it will skip over the fields that you do not..

CMA will not let you complete your tie up unless all the necessary fields are filled in. If all the fields are filled in correctly, CMA will calculate and pay any applicable threshold, initial, final, NR, train length and length of run. It will also calculate and pay time or miles, whichever is greater, in the Run Long portion of the trip.

When you are required to Run Long, your trip will fall into one of the following four categories:

1. RUNNING LONG LIGHT ENGINES & LIFTING TRAIN AT THE START OF YOUR TOUR OF DUTY: Use only the “Start RL” portion of the ticket.

1. Enter run miles from the IT to the ECCP in the **Start RL RM** Field
2. Enter run miles from the ECCP to the IT OMTS in the other **Start RL RM** field.
(CMA will calculate and pay the greater of run miles or time for this portion.)
3. **START OMTS2 DEPT** is the dept time from the initial terminal with light engines
4. **ARR TURN** is arrival time at turn point with light engines.
5. **DEPT TURN** is the dept time at the turn point after the train is lifted.
6. **OMTS2 ARR** is the arrival time back at the IT
7. **DOMTS** is the dept time back at the IT..

You may submit an EC for lifting your train.

These field must have values for going out ---

```

TRAIN: 562-01 - SECONDARY TIE UP SCREEN OF 05/10/19 0001 PST07E
EMPLOYEE NAME CC OC-PAID TTOD MLG GRANDFATHERED
BRIAN MAGATON CO 69 1000
PREP ORDR DOMTS INIT ACTUAL CONST OT AOMTS FNLT OFFD FNLI BONUS TOTAL
CLOCK: 0100 0200 1030 1100
TIME : 00 0000 0000 0000 0000 00
MILES: 00 000 166 000 000 000 00 0011 0194
<<<<< EMPLOYEE CLAIMS >>>>>
WKBG/DOMTS AOMTS/RRESP JOB TYP: 04 CO ONL: Y RUN MLS: 166 FNL INS:
ORDER -W -A 051019 1030 OFF DTY: 1100 REQ BK: WRK HRS: WRK UNT: 05
0100 -D 0200 -R TRN LNG: 14001 SH @OT: TRN MLS: HRS PWR:
START RL RETURN RL
RM RM RM RM
( 05 ) ( 05 ) ( ) ( )
START OMTS2 DEPT 0115 ARR TURN 0130 DEPT TURN 0140 OMTS2 ARR 0145
RETRN OMTS2 DEPT ARR TURN DEPT TURN OMTS2 ARR TAXI ARR
CL PRM: 00000 LA PRM: 01500
CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE
( - ) ( - ) ( - ) ( - ) ( - ) ( - ) ( - ) ( - )
( - ) ( - ) ( - ) ( - ) ( - ) ( - ) ( - ) ( - )
DEFER PAYMENT? (Y/N): N

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2. RUNNING LONG TAXI OUT & LIFT TRAIN AT THE BEGINNING OF YOUR TOUR OF DUTY. Use only the “Start RL” portion of the ticket.

1. The first **START RM** field must be left blank as crew is taxed to the ECCP..
2. The second **START RM** field is the run miles from the ECCP to the IT.
3. The **START OMTS2 DEPT** field is to be left blank
4. The **ARR TURN** field is arrival time at the ECCP.
5. The **DEPT TURN** field is the dept time at the ECCP.
6. The **OMTS2 ARR** field is the arrival time back at the IT.
7. The **DOMTS** field is the dept time back at the IT

You may **not** submit an EC for lifting your train.

These field must be blank when you taxi out ---

```
TRAIN: 562-01 - SECONDARY TIE UP SCREEN OF 05/10/19 0001 PST07E
EMPLOYEE NAME CC OC-PAID TTOD MLG GRANDFATHERED
BRIAN MAGATON CO 69 1000
PREP ORDR DOMTS INIT ACTUAL CONST OT AOMTS FNLT OFFD FNLI BONUS TOTAL
CLOCK: 0100 0200 1030 1100
TIME : 00 0000 0000 0000 0000 00
MILES: 00 000 166 000 000 000 00 0179
<<<<< EMPLOYEE CLAIMS >>>>>
WKBG/DOMTS AOMTS/RRESP JOB TYP: 04 CO ONL: Y RUN MLS: 166 FNL INS:
ORDER -W -A 051019 1030 OFF DTY: 1100 REQ BK: WRK HRS: WRK UNT: 05
0100 -D 0200 -R TRN LNG: 14001 SH @OT: TRN MLS: HRS PWR:
START RL RETURN RL
RM RM RM RM
( ) ( 05 ) ( ) ( )
START OMTS2 DEPT ARR TURN 0130 DEPT TURN 0140 OMTS2 ARR 0145
RETRN OMTS2 DEPT ARR TURN DEPT TURN OMTS2 ARR TAXI ARR
CL PRM: 00000 LA PRM: 01500
CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE
( - - ) ( - - ) ( - - ) ( - - )
( - - ) ( - - ) ( - - ) ( - - )
DEFER PAYMENT? (Y/N): N

ENTER=PROCESS PF1=HELP PF3=NXT EMP/EXIT PF4=MORE INFO PF5=UPDATE PF10=DELAYS
UPDATE WAS SUCCESSFUL. NOTIFY CMC IF UPDATE AFFECTS REST OR PLACEMENT U001-1
```

3. RUNNING LONG TRAIN OUT & TAXI BACK AT THE END OF THE TOUR OF DUTY. Use the Return RL portion of the ticket only.

1. The 1st **RETURN RM** field is the run miles from the FT to the ECCP.
2. The 2nd **RETURN RM** field is to be left blank as crew is taxied from ECCP to FT.
3. The **AOMTS** field is the arrival time at the FT the first time.
4. The **RETURN OMTS2** field is the dept time at the FT when heading to the ECCP.
5. The **ARR TURN** is the arrival time at the ECCP.
6. The **DEPT TURN** is the time the crew gets into the cab at the ECCP.
7. The **TAXI ARR** field is the time the taxi arrives back at the FT
8. The **OFF DUTY** is the time the crew is finished tying up.

These fields must be blank when you taxi back ---

```
TRAIN: 562-01      -      SECONDARY TIE UP SCREEN      OF 05/10/19 0001  PST07E
EMPLOYEE NAME      CC  OC-PAID  TTOD MLG      GRANDFATHERED
BRIAN MAGATON      CO      69      1000
PREP  ORDR  DOMTS  INIT  ACTUAL  CONST  OT  AOMTS  FNLT  OFFD  FNLI  BONUS  TOTAL
CLOCK:      0100  0130      0000      0000      0000      0000      00
TIME : 00
MILES: 00      000  166  000  000      000      000      00      0180
<<<<< EMPLOYEE CLAIMS >>>>>
WKBG/DOMTS  AOMTS/RRESP  JOB TYP: 04  CO ONL: Y  RUN MLS: 166  FNL INS:
ORDER -W      -A 051019 1000  OFF DTY: 1100  REQ BK:  WRK HRS:  WRK UNT: 05
0100 -D 0130 -R      TRN LNG: 14001 SH @OT:  TRN MLS:  HRS PWR:
START RL      RETURN RL
RM      RM      RM      RM
(      ) (      ) ( 05 ) (      )
START OMTS2 DEPT      ARR TURN      DEPT TURN      OMTS2 ARR
RETRN OMTS2 DEPT 1010  ARR TURN 1015  DEPT TURN 1020  OMTS2 ARR      TAXI ARR 1040
CL PRM: 00000 LA PRM: 01500
CLAIM AMOUNT TYPE  CLAIM AMOUNT TYPE  CLAIM AMOUNT TYPE  CLAIM AMOUNT TYPE
( - - ) ( - - ) ( - - ) ( - - )
( - - ) ( - - ) ( - - ) ( - - )
DEFER PAYMENT? (Y/N): N

ENTER=PROCESS PF1=HELP PF3=NXT EMP/EXIT PF4=MORE INFO PF5=UPDATE PF10=DELAYS
UPDATE WAS SUCCESSFUL. NOTIFY CMC IF UPDATE AFFECTS REST OR PLACEMENT U001-1
```

4. RUNNING LONG TRAIN OUT & POWER BACK AT THE END OF THE TOUR OF DUTY. Use the Return RL portion of the ticket only.

The 1st RM RETURN field is the run miles from the FT to the ECCP.

The 2nd RM RETURN field is the run miles from the ECCP to the FT.

The AOMTS field is the arrival time at the FT the first time.

The RETURN OMTS DEPT is the dept time at the FT terminal.

The ARR TURN is the arrival time at the ECCP.

The DEPT TURN is the dept time at the ECCP.

The OMTS2 ARR is the arrival time back at the FT.

The OFF Duty is the

These field must have values when returning with power ---

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TRAIN: 562-01 - SECONDARY TIE UP SCREEN OF 05/10/19 0001 PST07E
EMPLOYEE NAME CC OC-PAID TTOD MLG GRANDFATHERED
BRIAN MAGATON CO 69 1000
PREP ORDR DOMTS INIT ACTUAL CONST OT AOMTS FNLT OFFD FNLI BONUS TOTAL
CLOCK: 0100 0130 0000 0000 0000 0000 0000 00
TIME : 00 0000 0000 0000 0000 0000 00
MILES: 00 000 166 000 000 000 000 00 0012 0194
<<<<< EMPLOYEE CLAIMS >>>>>
WKBG/DOMTS AOMTS/RRESP JOB TYP: 04 CO ONL: Y RUN MLS: 166 FNL INS:
ORDER -W -A 051019 1000 OFF DTY: 1100 REQ BK: WRK HRS: WRK UNT: 05
0100 -D 0130 -R TRN LNG: 14001 SH @OT: TRN MLS: HRS PWR:.

RM RM RM RM
START RL RETURN RL
( ) ( ) ( 05 ) ( 05 )
START OMTS2 DEPT ARR TURN DEPT TURN OMTS2 ARR
RETRN OMTS2 DEPT 1010 ARR TURN 1015 DEPT TURN 1020 OMTS2 ARR 1040 TAXI ARR
CL PRM: 00000 LA PRM: 01500
CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE CLAIM AMOUNT TYPE
( EC - 0005 - T ) ( - - ) ( - - ) ( - - )
( - - ) ( - - ) ( - - )
DEFER PAYMENT? (Y/N): N

ENTER=PROCESS PF1=HELP PF3=NXT EMP/EXIT PF4=MORE INFO PF5=UPDATE PF10=DELAYS
UPDATE WAS SUCCESSFUL. NOTIFY CMC IF UPDATE AFFECTS REST OR PLACEMENT U001-1
```