

## 2001 Survey of the Couriers and Local Messengers Industry

This information is collected under the authority of the *Statistics Act, Revised Statutes of Canada, 1985, Chapter S19.* 

Completion of this questionnaire is a legal requirement under this Act.

This document is confidential when completed.

Si vous préférez recevoir ce questionnaire en français, veuillez nous téléphoner au numéro sans frais suivant : 1 888 881-3666.

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Pleas	e correct pre-printed information, if necessary,	using the corresponding	boxes below:				$\rangle\rangle$	<b>⊕</b>
0001	Legal name			0004	Addre	ss		
0002	Business name			0005	City			0006 Province or State
0003	C/O			9053	Count	ry	0007	Postal code/Zip code
0008	First name of contact		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0028	Last n	ame of contact		
0052	Please report for:	(		0010	Langu prefere		nglish	<sup>2</sup> French
Α.	Introduction						<u> </u>	2 1 1
The ope reg	e purpose of this survey is to collect rating/production data needed to device the consult the enclosed booklet entitled siness Surveys".	velop national and For further details,	statistics v survey that reported confidenc	Cana vhich at rel <b>on t</b> <b>e</b> . F	da is would lates his q	d divulge infor to any identifi <b>uestionnaire</b>	mation iable will ease	from publishing any on obtained from this business. The data be treated in strict consult the enclosed ss Surveys".
Ple	verage ase report for the business unit(s) identify the operation(s) located in Canada.	ied above. Include		nail thoe or	he con fax it t <b>wi</b> st the r	npleted questio	nada f rece or ne	eed help?
Dat	a Sharing Agreements		Fax or Oth	ner E		nic Transmiss		
data You Rev	tistics Canada has entered into agreem I territorial statistical agencies for the sa are kept confidential and used for statis for responses are not shared with Carvenue Agency. For further details, closed booklet entitled "Statistics Canada"	haring of data. The stical purposes only. hada Customs and please consult the	disclosure However, will provid	durin upon e the	ig the recei e gua	facsimile or oth pt of your info ranteed level	ner el rmati of p	re could be a risk of lectronic transmission. on, Statistics Canada rotection afforded all of the Statistics Act.
Per this	son primarily responsible for completing questionnaire, if different from above:							
0026	$^{3}$ Mr. $^{2}$ Mrs. $^{3}$ Miss $^{4}$ Ms.	First name						
Title 0014	9:	E-mail address: 0018				Web site addre	ess:	
	ephone number:	Extension:				Fax number:		



Reporting Period Information
Please report information for <u>your most recent 12-month fiscal period</u> ending between January 1, 2001 and March 31, 2002. Please indicate below the period covered by this questionnaire.
YYYY MM DD YYYY MM DD
1. From 0011 To 0012 To 1012
2. If you did not operate this business for a full year, please check the reason(s) below:
Operation  Operation
3. Please indicate below, any change that may have occurred in the organization of this business unit during the reported period:
0047 1 Acquired 2 Disposed of/ New Units Sold Units
Main Business Activity
Please check one main activity, at this business unit, which most accurately describes the principal source of operating revenue.
0500 0 0 0 0 0
1. Courier Services (provides national or international delivery service by air and/or surface transport)
Local Delivery Services:
2. Dedicated Local Delivery of Messages and Parcels for a courier firm (e.g., independent contractors, owner operators and contract workers)
3. 0533 Local Delivery Services of Messages and Parcels for general public
3. Local Delivery Services of Messages and Parcels for general public
4. 0534 Local Delivery Services of groceries, take-out food or prescription drugs
5. Other Local Delivery Services
Please list the main activities of this business unit and indicate the estimated percentage of total operating revenue associated with each one:
0041 0041
Note: If you responded "None of the above" please call 1 888 881-3666 for further instructions.
Reporting Instructions
1. Please report all dollar amounts in CANADIAN DOLLARS (\$ CDN).
Dollar amounts and percentages should be rounded to whole numbers.
<ol> <li>Please print in ink.</li> <li>When precise figures are not available, please provide your best estimate.</li> </ol>

## **B** - Revenue

Please include:

• all revenue within or outside Canada recorded in your accounts for sales to other businesses and for transfers to other units of your business.

Please exclude: • GST/HST, PST and TVQ.

Sa	les of Goods and Ser	vices Produced		
			Number of pieces	\$ CDN
			1503	1512
1.	Same-day delivery services			
			1504	1537
•	Name day / accomplated a smith		, , '	
۷.	Next-day / overnight services		1508	1542
			1300	1372
3.	Other delivery services - two o	days or more	4	<u> </u>
			1509	1547
4.	Total delivery services (add ar	mounts reported at questions 1 to 3 above)		
				1560
5	Assessorial charges (e.g. cus	stoms brokerage, third-party billing, call tag services		
				2000
6.	Sales of all other goods and s		•	
	(e.g., cargo services, pick-up	service charges, trace charges)		
	Please name major items:	2001		
	Tiedoc fiame major temo.			
		2002		
		2003		
		$\Diamond$ $\langle \bigcirc \rangle$		2299
7.	Total sales of goods and se	rvices produced (add amounts reported at question	ns 4 to 6 above)	
Otl	her Revenue	>, \ `		
				<b>\$ CDN</b>
8.	All other operating revenue	dividends. Please report this amount in this section	at guestion 10	2077
	"Non-operating revenue".	dividends. Flease report this amount in this section	at question 10,	
	Please name major items:	2071		
	T lease flame major hems.	2071		
		2072		
		2073		
Re	venue Totals			
				\$ CDN
				2080
9.	Total operating revenue (add	amounts reported at questions 7 and 8 above)		
				2097
10.	Non-operating revenue (e.g. i	interest income and dividends)		
10.	Non-operating revenue (e.g., i	interest income and dividends)		2098
		reported at questions 9 and 10 above)		2098

## Please include: all expenses within or outside Canada recorded by this business unit. Please exclude: GST/HST and TVQ. **Labour Remuneration** \$ CDN 1. Wages and salaries paid to employees 3010 Employees are defined as those workers for whom you issued a T4 - Statement of Remuneration Paid form (include vacation pay, bonuses and commissions) 3040 2. Employer portion of employee benefits Paid for all employees for whom you issued a T4 - Statement of Remuneration Paid form (include employer contributions to pension, medical/life insurance plans, employment insurance and workers' compensation) 3041 3. Total labour remuneration (add amounts reported at questions 1 and 2 above) 3080 4. Payments to employment agency or personnel supplier (e.g., pay for temporary workers paid through an agency and charges for personnel search services) 3088 5. Payments made to independents and owner operators (e.g., local pick-up and delivery) Purchases of Materials, Components and Supplies \$ CDN 3301 6. Cost of office supplies Include: • paper and supplies for photocopiers, printers and tax machines; diskettes; writing instruments and other office supplies. Also if not capitalized, include computers, printers, photocopiers, computer software and office furniture, etc. 3302 7. Cost of operating, maintenance and repair supplies Include: • supplies for the operation, maintenance and repair of your equipment, vehicles and buildings. 3392 8. All other materials, components and supply expenses 3399 9. Total purchases of materials, components and supplies (add amounts reported at questions 6 to 8 Purchased Energy and Utility Expenses \$ CDN 4036 10. Light, heat and power expenses 4069 11. Cost of vehicle and aircraft fuels expenses (e.g., gasoline, diesel fuel, propane, natural gas, aircraft jet fuel) 4101 12. Telephone and other telecommunication expenses **Include:** • telephone, fax, cellular phone, or pager services for transmission of voice, data or image; · Internet access charges; • purchased cable and satellite transmission of television, radio and music programs. Management Fees \$ CDN 4555 13. Management fees or any other service fees (e.g., legal, advertising, insurance) paid to head office and other business support units (e.g., warehouses, sales centres, trucking facilities)

C - Expenses

## **Purchased Service Expenses** Services purchased from external businesses only (e.g., third parties) Please exclude purchased services that have been reported in question 13 on the previous page. **Rental and Leasing Expenses** \$ CDN 4120 14. Rental and leasing of office space or other real estate expenses 4125 15. Rental and leasing of motor vehicles (without driver) and aircraft expenses 16. Rental and leasing of computers and peripherals expenses 17. All other rental and leasing expenses **Repair and Maintenance Service Expenses** \$ CDN 4180 18. Purchased maintenance and repair service expenses for buildings and structures including janitorial and cleaning services **Include** materials, parts and labour. Exclude property management fees. 4210 19. Purchased maintenance and repair service expenses for motor vehicles and aircraft Include materials, parts and labour. 4220 20. All other purchased maintenance and repair service expenses Include materials, parts and labour. Professional and Business Service \$ CDN 4230 21. Legal, accounting and auditing fees 4315 22. All other professional and business service fees (e.g., consulting, education and training fees) Other Purchased Service Expenses \$ CDN 4410 23. Property and business taxes, licences and permits expenses **Include:** • property taxes (except those covered in your rental and leasing expenses); property transfer taxes; · vehicle and aircraft licence fees; • lot levies. 4070 24. Goods transportation (air or surface line-haul), warehousing and storage expenses 4085 25. Postage and courier expenses Include local messenger and delivery expenses.

Other Purchased Service Expenses (continued)	
	\$ CDN
26. Financial service fees	4325
(e.g., bank charges, credit and debit card commissions) <b>Exclude</b> interest expenses. Please report these amounts in this section, at question 35, "Other	
expenses".	
27. Insurance premiums (e.g., liability, auto, building, equipment)	4350
(e.g., hability, auto, bulluling, equipment)	4365
28. Advertising and marketing expenses	
29. Travel, meals and entertainment expenses	4370
Travel, medic and entertainment expenses	
Depreciation and Amortization Expenses	7/
Please include the depreciation and amortization expenses on this business unit's assets.	
	\$ CDN 4525
	4525
30. Vehicles and aircraft	4550
31. All others (e.g., buildings, trailers and other structures, machinery and equipment)	.000
	4520
32. Total depreciation and amortization (add amounts reported at questions 30 and 31 above)	
Other Operating Expenses	
Other Operating Expenses	A 00W
	<b>\$ CDN</b> 4569
33. All other operating expenses (e.g., contributions to provincial health and education payroll/taxes, allowances for bad debts, donations, and inventory adjustments)	
Exclude interest expenses. Please report this amount in this section at question 35, "Other expenses".	
Please name major items: 4561	
4562	
4563	
$\nearrow$ ( $\bigcirc$ ) $\checkmark$	
Expense Totals	
	\$ CDN
·	4599
34. Total operating expenses	4020
<b>35.</b> Other expenses (e.g., interest expenses on capital lease obligations plus all other miscellaneous interest expenses such as interest on loans and the interest portion of mortgage payments)	4630
36. Total expenses (add amounts reported at questions 34 and 35 above)	4699

D-	- Employment		
Ple	ase report the average <b>number</b> of people employed during the reporting period.		
Ple	ase include full-time, part-time and temporary employees and employees absent with pay.		
Ple	ase exclude contract workers, independent contractors and owner-operators.		
		ı	Number
	Total annularias	6000	
1.	Total employees	<u></u>	
	- Fleet and Equipment		
	ase report the <b>number</b> of vehicles used during the reporting period.	$\wedge$	
	1/		
Ple	9510	Number	
1.	Bicycles		
		9514	
2.	Automobiles (compacts, sedans and station wagons)	9518	
3.	Cube/step vans		
4	Pood treators	9526	
4.	Road tractors	9534	
5.	Trailers	0525	
6.	5 -Ton trucks	9535	
٥.		9542	
7.	Warehouse equipment (e.g., forklifts)	9546	
8.	Other (e.g., aircraft, flat decks) (please specify):		
9.	Total number of vehicles (add numbers reported in questions 1 to 8 above)	9550	
F-	Distribution of Delivery Revenue by Destination of Shipments		
Ple	ase indicate the percentage of revenue from "Total delivery services" (reported in Section	В-	
Re	venue, at question 4), earned from shipments destined for:		%
	Destination		8377
1.	Canada		0070
2.	United States		8378
3.	All other countries (please specify major countries):		8379
	8380		
	loos		
	8381		
	8382		
	Total		100%
			L.

	percentage of revenue from on 4, earned from shipmen		vices" reported in <b>Section B</b> -	
Origin in Canada	a		Origin in Canada (continued)	
		%		%
	830			8345
Newfoundland	000		British Columbia	0055
Prince Edward Isla	nd 83 <sup>-</sup>		Yukon	8355
- I IIIICC Edward ISlai	830		- Lukon	8351
Nova Scotia		12.	Northwest Territories (excluding Nunavut)	
	83			8352
New Brunswick			Nunavut	
Quebec	832	20		
Quebec	832	25	Origin Outside Canada	
Ontario				8365
	833	14.	United States	
Manitoba		45	All	8376
Saskatchewan	833	35 <b>15.</b>	All other countries	
Saskatchewan	834	40	Total	100%
Alberta				
- Comments				
- Comments			2010	0000
	pend collecting the data and outes)	completing this questi	onnaire? 9910 hour(s)	9909 — <b>minutes</b>
How long did you s (e.g., 1 hour 30 mir We invite your com	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	onnaire?	_
How long did you s (e.g., 1 hour 30 mir We invite your com	nutes)	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com all comments with t	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com all comments with t	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir  We invite your com all comments with t	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com all comments with t	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com all comments with t 9920 9913 9914	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com all comments with t 9920 9913 9914	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir We invite your com all comments with t 9920 9913 9914	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	hour(s) ——	_
How long did you s (e.g., 1 hour 30 mir  We invite your com all comments with t  9920  9913  9914  9915	nutes) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	lease attach a separa	te page. Please be assured that we review	_ minutes