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MR MS

Nome, Alaska. sept. 30, 1910

Dr. B. W. Newsom,  
Deering, Alaska.

Dear Sir :

I regret that I will have to return the enclosed voucher for your travelling expenses amounting to \$45.00. The voucher contains items coming on two appropriations, as I explained in a previous letter. The last item is for \$5.00 expense in April and the others are for transportation in July and Aug. June 30 is the end of the fiscal year and all items dated before that time must be on separate vouchers from those dated after that time.

Your letter of Sept. 13 stating that you considered that your family's transportation to Kotzebue would be paid by the Government has been referred to Mr. Evans and he understands the matter as I do. You were appointed to Deering and received transportation for yourself and family to that place, as all teachers do. But your trip to Kotzebue was a special duty and while your expenses there are paid yet those of your family are not. At least that is the way I am compelled to look at it. You should therefore divide the voucher into two vouchers, on account of the two fiscal years, as referred to above, and the two items of transportation between Deering and Kotzebue, \$20.00 each, should be reduced to cover your own expenses only. You will have to get new receipts. I

would suggest, that if you feel the full amount is due you send a

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letter to Mr. Lepp about it, accompanied by receipts for the full amount, and that you send that letter through this office.

very truly yours,

Special Disbursing Agent.