



DEPARTMENT OF THE INTERIOR
BUREAU OF EDUCATION
ALASKA SCHOOL SERVICE

January 17th, 1912

SUBJECT: Monthly expense account

Mr. Walter C. Shields,

Dear Sir,

Enclosed please find

list of expenses for month of December '09. I had

spent no money until December.

Mr. Gordon, Candl. board & lodging. Dec. 13, 14, 15, 16. 8^{am} to 3^{pm} per day 12.00

Tongah. Selawich. traveling dog team. Candl. & lodging. Dec. 15, 14, 15. 18^{am} to 9^{pm} per day 9.00

Mr. Sickle. Selawich. board & lodging. Dec. 16, 17, 18, 19, 20. 9^{am} to 9^{pm} per day 15.00

Receipt from George. Selawich. traveling dog team. Selawich and Oxie's Kotzebue (pt) 18.00

Receipt from Sister Sablon Kotzebue. traveling up beach & return - 2 da. 5^{pm} per day 10.00

Overcharge from Mr. Cox. Kotzebue 5^{pm} to 11^{am} Dec. 18 in Jan. 1 da. board & lodging 3.50

I suppose I should have made out two vouchers for Mr. Cox & returned.

Respectfully B. M. Brewster, Director.

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