

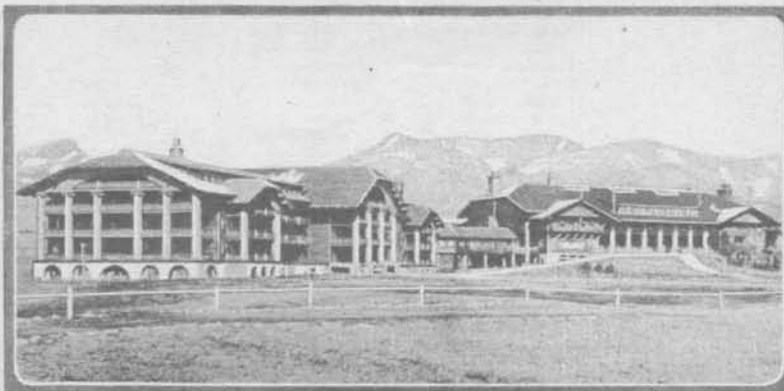
GLACIER PARK HOTEL COMPANY
GENERAL CASHIER'S CONSOLIDATED MONTHLY REPORT OF RECEIPTS
FOR THE MONTH OF July 1920

copy

DEBITS	Glacier Park Hotel	Two Medicine	Cut Bank	St. Mary	Sum Camp	Berry	Mary Glacier	Granite Park	Bolton Chalets	Total
Rental of bed rooms	17633 70	710 50	145 00	298 50	2197 00	412 00	24413 00	615 00	727 75	47352 45
DINING ROOMS										
American	11244 06	220 65	424 75	749 70	9503 75	1313 50	22677 74	2588 00	1452 50	57560 66
Cocky fountain	866 61						866 65			1733 26
NEWS STAND										
Merchandise	9715 05	354 66	328 2	803 80	2206 00	101 30	7856 77	103 63	212 46	21386 49
Rental of wearing apparel	15 00				4 00		127 76			146 76
Telephone	103 77	558	30	11 64	18 35		155 21	4 05		298 90
Pool room							26 15			26 15
Sale of provisions and supplies	112 52	69 5	17 65	94 51	10 30	1 90	362 68	11 24	36 47	654 22
Baths and swimming pool	240 75	23 00		25 00	85 00		312 25		13 50	699 50
BOATS										
Launch	1746 35			743 25	1075 20		52 45			3617 45
WANTIES										
(c) Barber shop	28 00						31 00			59 00
COMMISSIONS										
Tailor	98 60						24 20			122 80
STORAGE CHARGES										
Baggage transfer	159 25									159 25
Pre-Operating										
LAUNDRY RECEIPTS										
Commercial laundry	687 32	164			134		408 10			1098 40
TOTAL REVENUE	\$ 47650 98	\$ 3308 98	\$ 220 52	\$ 2926 40	\$ 15100 94	\$ 1128 70	\$ 57314 15	\$ 3321 92	\$ 2112 68	\$ 134915 27
EXPENSES										
Groceries sold	525 00									525 00
Deposit on wearing apparel	296 25				36 00		1171 25			1503 50
Tax and collections	267 24	115	10	62 11	105 36		172 15	85	134	610 27
O. C. & I.										
See Western Union Telegraph Company	301 43	3 86	60	77 4	36 25		247 77	165		599 29
" Tailor	109 30						24 20			133 50
" Physician	92 50			110			111 60			205 20
" J. B. Simpson							422 70			422 70
Change from First Nat'l Bank, St. Paul.	4000 00									4000 00
Collected last month	2478 79									2478 79
Working fund	12867 50	5000	5000	5000	20000	5000	5539 49	5000	146 60	19003 59
TOTAL EXPENSES	\$ 20958 01	\$ 5500	\$ 5070	\$ 12095	\$ 377 61	\$ 5000	\$ 7619 16	\$ 5250	\$ 147 91	\$ 29481 84
TOTAL DEBIT	\$ 68588 99	\$ 3363 98	\$ 671 22	\$ 3047 25	\$ 15478 55	\$ 1878 70	\$ 65003 31	\$ 3374 42	\$ 2990 59	\$ 124397 11
CREDITS										
Licenses	35527 91	3313 98	631 22	2509 03	13692 21		55182 42	3324 42	2178 54	116349 73
Coupons	673 00									673 00
Refund of deposit on wearing apparel	1489 50									1489 50
Bills and vouchers	7735 27									7735 27
Pay roll deductions										
Uncollected	11608 10									11608 10
Working fund	11555 21	6000	6000	538 32	1786 34	1878 70	9820 89	5000	812 05	26541 51
TOTAL CREDITS	\$ 68588 99	\$ 3363 98	\$ 671 22	\$ 3047 25	\$ 15478 55	\$ 1878 70	\$ 65003 31	\$ 3374 42	\$ 2990 59	\$ 124397 11



Going-to-the-Sun Chalets



Glacier Park Hotel



Many-Glacier Hotel

GLACIER PARK HOTEL COMPANY

OPERATING

Glacier Park Hotel, Many-Glacier Hotel and the Two Medicine,
Cutbank, St. Mary, Going-to-the-Sun, Sperry Glacier,
Granite Park and Belton Chalets, in Glacier
National Park, Montana on Main Line
of Great Northern Railway.

"SEE AMERICA FIRST"

Aug. 23, 1920.

H. A. NOBLE,
Manager

L. W. Hill, Pres.,
Great Northern Bldg.
St. Paul, Minn.

Dear Sir,

Herewith copy of General Cashier's Consolidated
monthly report of receipts for the month of July.

This for your files.

Very truly yours,

H. A. Noble

General Manager.

AAA-M

GLACIER PARK HOTEL COMPANY

G. N. P. Form 110

Open season of 1920
June to September 1920
Incl. all accounts
3-10-20 P

*STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF

REVENUES

	Glacier Park Camp No. 1	Two Medicine Camp No. 2	Cut Bank Camp No. 3	St. Mary Camp No. 4	Going to the Sun Camp No. 5	Sperry Camp No. 7	Many Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	Total month of 19	Jan. 1, 1920 to date this year
OPERATING REVENUES												
Rental of bed rooms	48733.20	1583.00	332.00	764.50	5374.50	1231.50	64227.93	1660.25	2544.75			126138.63
Dining rooms												
a. American	50514.53	5072.00	1017.18	2475.20	23843.07	4032.00	60704.71	6917.15	5014.05			160199.89
b. A la Carte												
Soda fountain												
a. Wines and liquors												
b. Soft drinks, etc.	2151.46						1824.19					3980.65
c. Cigars and tobacco												
d. Other supplies												
News stand - <i>Supplies</i>	24453.47	6877.94	86.72	1477.86	5344.51	308.84	14458.34	304.90	565.34			59227.32
a. Cigars, tobacco and confectionery												
b. Photos, postcards, books and periodicals												
c. Clothing, blankets, rugs, etc.												
d. Curios, souvenirs, fishing tackle, etc.												
e. Rental of clothing	60.64				132.94		221.02					295.60
Telephone and telegraph										731.37		731.37
Pool room												24.20
Sale of provisions and supplies	2363.67	14.10	17.65	381.37	146.22	8.35	2087.27	32.64	56.84			8104.46
Bath house	715.50	42.00		28.00	185.50		601.25		35.00			1683.25
Boats												
a. Launches—Regular trips										1014.46		1014.46
b. Launches—Special trips												
c. Rowboats												
Rentals												
a. Water rents	121.40											121.40
b. Light rents	226.25											226.25
c. <i>Boat house</i>	41.00											41.00
Commissions												
a. Tailor	256.01						8.60					264.61
b. Other commissions	147.82			18.00	208.38		614.28					1078.48
Miscellaneous	528.23											528.23
TOTAL OPERATING REVENUES	125533.39	7346.84	1483.58	6144.93	35220.27	5628.14	153243.74	8415.40	8564.58	10871.81		373028.26
NON-OPERATING REVENUES												
Harbor												
Laundry receipts												
a. Company										9648.46		9648.46
b. Commercial										2448.80		2448.80
Farm receipts												
a. Company										770.42		770.42
b. Commercial												
Interest on bank balances										454.45		454.45
Rentals												
a. Ground rents	20.00											20.00
b. Other rents												
<i>Interest on account</i>										558.00		558.00
<i>Contingent on business success</i>												
TOTAL NON-OPERATING REVENUES	40.00									10340.73		10340.73
GROSS REVENUES	125573.39	7346.84	1483.58	6144.93	35220.27	5628.14	153243.74	8415.40	8564.58	25212.54		383368.99

EXPENSES

MAINTENANCE												
Repairs of permanent buildings												
a. Buildings	1844.26	74.32	24.51	146.26	44.54	24.91	657.76		37.20			2474.11
b. Fixtures	46.84	3.00		3.50			6.14					167.53
c. Grounds	210.78						753.40		445.91			1410.09
Repairs of equipment	480.56	32.28		8.94	83.63	16	664.08		6.60			1273.61
Equipment—losses from sale of equipment	2273.08	403.02	24.81	333.44	1504.93	101.50	2287.27	218.41	416.68			7458.86
Telephone service										1186.85		1186.85
Insurance	2567.63	43.56	24.08	414.48	231.60	4.27	2075.82	26.23	324.95	702.51		6430.17
Boats and launches												
a. Launches										274.02		274.02
b. Rowboats												
Docks												
Light and water plant	644.70	6.00			22.60	4.00	404.06	14.24	76.77			1782.56
TOTAL MAINTENANCE	8178.45	624.28	240.8	848.57	1942.38	149.48	7051.58	2640.3	1306.12	2118.38		22457.80
OPERATION												
House expenses												
a. Wages of employees												
Superintendence and office	2462.65	172.80		172.80	1074.35	127.36	2130.30	146.20	336.45			8088.40
Porters, watchmen, etc.	2363.65	212.80		366.00	580.00	21.40	1064.95	311.70				5218.12
House-keepers, maids, etc.	4642.76	324.18	224.75	401.02	445.13	321.51	2004.05	264.98	251.72			12386.00
Other labor												
b. Expenses of employees	1217.02	68.26	44.73	82.74	445.87	11.54	2361.11	172.83	74.64			4585.69
c. Supplies	819.02	55.20	12.15	45.51	176.51	25.07	848.57	71.74	34.18			2186.36
d. Laundry expenses	2020.14	258.85	114.73	122.83	402.93	504.66	2240.36	344.25	280.41			6584.36
e. Fuel, light and water												
Wages	1562.04	30.00		35.00	154.51		1363.45		14.64			3102.11
Supplies	281.79	130.56		148.13	665.74	4.64	178.53	24.73	264.72			5843.11
f. Miscellaneous	270.22	44.50	12.50		55.55		177.28					540.38
Kitchen and dining room												
a. Wages of employees												
Kitchen labor	1656.53	763.67	236.40	663.78	2463.20	444.84	856.45	474.62	826.30			7758.64
Dining room labor	4348.00	182.15		253.25	1562.37	194.84	517.76	123.10	250.63			17244.21
b. Expenses of employees	1365.53	221.44	40.00	90.50	565.12	115.70	2056.16	155.35	54.28			5704.36
OPERATION—Forwarded	33541.81	2433.26	640.12	2334.42	10128.70	2191.24	24861.06	2144.50	2442.53			90774.39

Services furnished various parties during the year 1920.

Recapitulation

	<u>1920</u>	<u>1919</u>
Government Employees under Contract	74610	58281
Tourist Agents & Party Leaders	55225	20300
Publicity - Moving Pictures - Writers etc	30925	44174
Outside Hotel Owners and Representatives	6375	3900
Other Concessionaires in Parks	69855	36430
Miscellaneous - Entertaining	97926	19475
<u>TOTAL</u>	334916	182560

Illinois.....	556
Minnesota.....	401
New York.....	336
California.....	220
Washington.....	167
Pennsylvania.....	158
Ohio.....	138
Missouri.....	130
Wisconsin.....	114
Canada.....	112
Iowa.....	98
Indiana.....	93
New Jersey.....	90
Massachusetts.....	83
North Dakota.....	72
Nebraska.....	52
Oregon.....	49
Colorado.....	47
Michigan.....	47
Kansas.....	41
Texas.....	35
Connecticut.....	33
Washington, D.C.....	29
South Dakota.....	23
Wyoming.....	23
Maryland.....	22
Idaho.....	16
Oklahoma.....	15
Rhode Island.....	15
Florida.....	13
Kentucky.....	13
Utah.....	11
Virginia.....	10
Georgia.....	9
Delaware.....	8
Alabama.....	7
Tennessee.....	6
West Virginia.....	6
Maine.....	5
Mississippi.....	4
North Carolina.....	4
Arkansas.....	3
Louisiana.....	3
Arizona.....	2
South Carolina.....	1
Foreign.....	17



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