

W. H. H.
Mr. W. P. Kenney:

St. Paul, June 17th, 1924

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
June 14th	25
June 15th	44
Total	69

GLACIER PARK HOTEL 1923	
June 14th	0
June 15th	42
Total	42

GLACIER PARK HOTEL 1922	
June 14th	0
June 15th	20
Total	20

BELTON CHALETS 1924	
June 14th	0
June 15th	7
Total	7

BELTON CHALETS & 1923	
June 14th	0
June 15th	12
Total	12

BELTON CHALETS 1922	
June 14th	0
June 15th	0
Total	0

1924 arrivals 22 more than for 1923

1924 arrivals 56 more than for 1922

A. J. Dickinson.

W. P. Kenney

St. Paul, June 18th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park Arrivals:

GLACIER PARK HOTEL	
1924	
Brt. Frd.	89
June 16th	48
Total	117

GLACIER PARK HOTEL	
1923	
Brt. Frd.	43
June 16th	58
Total	100

GLACIER PARK HOTEL	
1922	
Brt. Frd.	30
June 16th	36
Total	46

BELTON CHALETS	
1924	
Brt. Frd.	7
June 16th	5
Total	12

BELTON CHALETS	
1923	
Brt. Frd.	12
June 16th	6
Total	18

BELTON CHALETS	
1922	
Brt. Frd.	0
June 16th	7
Total	7

1924 arrivals 11 more than for 1923
1924 arrivals 76 more than for 1922

A. J. Dickinson.

W.P. Kenney
St. Paul, Minn., June 20th, 1924. W2

Mr. W. P. Kenney:-

Below is comparative statement of Glacier Park arrivals:-

GLACIER PARK HOTEL
1924

Brt. Frd.	117
June 17th	25
Total	142

GLACIER PARK HOTEL
1923

Brt. Frd.	100
June 17th	58
Total	158

GLACIER PARK HOTEL
1922

Brt. Frd.	46
June 17th	36
Total	82

BELTON CHALETs
1924

Brt. Frd.	12
June 17th	0
Total	12

BELTON CHALETs
1923

Brt. Frd.	18
June 17th	5
Total	23

BELTON CHALETs
1922

Brt. Frd.	7
June 17th	1
Total	8

1924 arrivals 27 less than for 1923
1924 arrivals 64 more than for 1922

A. J. Dickinson.

St. Paul, Minn., June 21st, 1924.

52

Mr. W. P. Kenney:-

Below is comparative statement of Glacier Park arrivals:-

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	142	Brt. Frd.	158	Brt. Frd.	82
June 18th	<u>54</u>	June 18th	<u>73</u>	June 18th	<u>24</u>
Total	196	Total	131	Total	106
BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	12	Brt. Frd.	23	Brt. Frd.	8
June 18th	<u>7</u>	June 18th	<u>5</u>	June 18th	<u>6</u>
Total	19	Total	28	Total	14

1924 arrivals 56 more than for 1923
1924 arrivals 95 more than for 1922

A. J. Dickinson.

W. H. H. H.

St. Paul, Minn., June 21st, 1924.

D-2

Mr. W. P. Kenney:-

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
Brt. Frd.	196
June 19th	<u>64</u>
Total	260

GLACIER PARK HOTEL 1923	
Brt. Frd.	131
June 19th	<u>66</u>
Total	197

GLACIER PARK HOTEL 1922	
Brt. Frd.	106
June 19th	<u>81</u>
Total	187

BELTON CHALETS 1924	
Brt. Frd.	19
June 19th	<u>3</u>
Total	22

BELTON CHALETS 1923	
Brt. Frd.	28
June 19th	<u>2</u>
Total	30

BELTON CHALETS 1922	
Brt. Frd.	14
June 19th	<u>2</u>
Total	16

1924 arrivals 55 more than for 1923
1924 arrivals 79 more than for 1922

A. J. Dickinson.

W. P. Kenney

St. Paul, June 23, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
Brt. Frd.	260
June 20th	86
June 21st	64
Total	410

GLACIER PARK HOTEL 1923	
Brt. Frd.	297
June 20th	49
June 21st	73
Total	419

GLACIER PARK HOTEL 1922	
Brt. Frd.	187
June 20th	43
June 21st	40
Total	270

BELTON CHALETS 1924	
Brt. Frd.	22
June 20th	0
June 21st	6
Total	28

BELTON CHALETS 1923	
Brt. Frd.	30
June 20th	4
June 21st	5
Total	39

BELTON CHALETS 1922	
Brt. Frd.	16
June 20th	5
June 21st	4
Total	25

1924 arrivals 20 less than for 1923
1924 arrivals 143 more than for 1922

A. J. Dickinson.

M. Hill

St. Paul, June 26th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
Brt. Frd.	410
June 22nd	106
Total	516

GLACIER PARK HOTEL 1923	
Brt. Frd.	419
June 22nd	42
Total	461

GLACIER PARK HOTEL 1922	
Brt. Frd.	270
June 22nd	74
Total	344

BELTON CHALETS 1924	
Brt. Frd.	28
June 22nd	9
Total	37

BELTON CHALETS 1923	
Brt. Frd.	39
June 22nd	0
Total	39

BELTON CHALETS 1922	
Brt. Frd.	25
June 22nd	6
Total	31

1924 arrivals 53 more than for 1923

1924 arrivals 178 more than for 1922

A. J. Dickinson.

mailed

St. Paul, June 27th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
Brt. Frd.	516
June 23rd	66
Total	582

GLACIER PARK HOTEL 1923	
Brt. Frd.	461
June 23rd	51
Total	512

GLACIER PARK HOTEL 1922	
Brt. Frd.	344
June 23rd	41
Total	385

BELTON CHALETS 1924	
Brt. Frd.	37
June 23rd	0
Total	37

BELTON CHALETS 1923	
Brt. Frd.	39
June 23rd	7
Total	46

BELTON CHALETS 1922	
Brt. Frd.	31
June 23rd	1
Total	32

1924 arrivals 61 more than for 1923

1924 arrivals 202 more than for 1922

A. J. Dickinson.

M. Hill

St. Paul, June 30th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL	
1924	
Brt. Frd.	582
June 24th	56
June 25th	58
Total	696

GLACIER PARK HOTEL	
1923	
Brt. Frd.	512
June 24th	55
June 25th	83
Total	650

GLACIER PARK HOTEL	
1922	
Brt. Frd.	385
June 24th	53
June 25th	55
Total	493

BELTON CHALETS	
1924	
Brt. Frd.	37
June 24th	0
June 25th	3
Total	40

BELTON CHALETS	
1923	
Brt. Frd.	46
June 24th	4
June 25th	10
Total	60

BELTON CHALETS	
1922	
Brt. Frd.	33
June 24th	16
June 25th	17
Total	66

1924 arrivals 26 more than for 1923

1924 arrivals 178 more than for 1922

A. J. Dickinson.

W. P. Kenney
St. Paul, June 30th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	696	Brt. Frd.	650	Brt. Frd.	493
June 26th	53	June 26th	70	June 26th	66
June 27th	57	June 27th	65	June 27th	64
Total	806	Total	785	Total	623

BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	40	Brt. Frd.	60	Brt. Frd.	65
June 26th	0	June 26th	3	June 26th	4
June 27th	1	June 27th	5	June 27th	4
Total	41	Total	68	Total	73

1924 arrivals 6 less than for 1923

1924 arrivals 151 more than for 1922

A. J. Dickinson.

W. Hill

St. Paul, July 7th, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL	
1934	
Brt. Frd.	1084
July 1st	74
Total	<u>1138</u>

GLACIER PARK HOTEL	
1933	
Brt. Frd.	1037
July 1st	116
Total	<u>1153</u>

GLACIER PARK HOTEL	
1932	
Brt. Frd.	843
July 1st	106
Total	<u>949</u>

BELTON CHALETS	
1934	
Brt. Frd.	61
July 1st	3
Total	<u>64</u>

BELTON CHALETS	
1933	
Brt. Frd.	100
July 1st	24
Total	<u>124</u>

BELTON CHALETS	
1932	
Brt. Frd.	85
July 1st	5
Total	<u>90</u>

1934 arrivals 75 less than for 1933

1934 arrivals 163 more than for 1932

A. J. Dickinson.

W. P. Kenney

St. Paul, July 7th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1924

Brt. Frd.	1138
July 2nd	88
July 3rd	149
Total	<u>1375</u>

GLACIER PARK HOTEL
1923

Brt. Frd.	1153
July 2nd	140
July 3rd	158
Total	<u>1451</u>

GLACIER PARK HOTEL
1922

Brt. Frd.	949
July 2nd	85
July 3rd	304
Total	<u>1338</u>

BELTON CHALETS
1924

Brt. Frd.	64
July 2nd	3
July 3rd	0
Total	<u>67</u>

BELTON CHALETS
1923

Brt. Frd.	124
July 2nd	11
July 3rd	33
Total	<u>168</u>

BELTON CHALETS
1922

Brt. Frd.	90
July 2nd	13
July 3rd	15
Total	<u>118</u>

1924 arrivals 177 less than for 1923

1924 arrivals 86 more than for 1922

A. J. Dickinson.

W. P. Kenney

St. Paul, July 8th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1924		1923		1922	
Brt. Frd.	1375	Brt. Frd.	1451	Brt. Frd.	1238
July 4th	105	July 4th	188	July 4th	114
Total	1480	Total	1639	Total	1352
BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1924		1923		1922	
Brt. Frd.	67	Brt. Frd.	168	Brt. Frd.	118
July 4th	4	July 4th	39	July 4th	22
Total	71	Total	207	Total	140

1924 arrivals 295 less than for 1923

1924 arrivals 59 more than for 1922

A. J. Dickinson.

W. P. Kenney

St. Paul, July 9th, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1934		1923		1922	
Brt. Frd.	1480	Brt. Frd.	1639	Brt. Frd.	1352
July 5th	140	July 5th	225	July 5th	67
Total	1620	Total	1864	Total	1419
BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1934		1923		1922	
Brt. Frd.	71	Brt. Frd.	207	Brt. Frd.	140
July 5th	7	July 5th	9	July 5th	10
Total	78	Total	216	Total	150

1934 arrivals 382 less than for 1923

1924 arrivals 139 more than for 1922

A. J. Dickinson.

Mr. Hill

St. Paul, July 11th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	1620	Brt. Frd.	1864	Brt. Frd.	1419
July 6th	147	July 6th	128	July 6th	86
July 7th	113	July 7th	127	July 7th	110
Total	1880	Total	2119	Total	1615
BELTON CHALET 1924		BELTON CHALET 1923		BELTON CHALET 1922	
Brt. Frd.	78	Brt. Frd.	216	Brt. Frd.	150
July 6th	6	July 6th	18	July 6th	8
July 7th	3	July 7th	7	July 7th	12
Total	87	Total	241	Total	170

1924 arrivals 393 less than for 1923

1924 arrivals 182 more than for 1922

A. J. Dickinson.

W. Hill

St. Paul, July 13th, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1934

Brt. Frd.	1880
July 8th	141
Total	2021

GLACIER PARK HOTEL
1923

Brt. Frd.	2119
July 8th	136
Total	2255

GLACIER PARK HOTEL
1922

Brt. Frd.	1615
July 8th	93
Total	1708

BELTON CHALETS
1934

Brt. Frd.	87
July 8th	7
Total	94

BELTON CHALETS
1923

Brt. Frd.	241
July 8th	7
Total	248

BELTON CHALETS
1922

Brt. Frd.	170
July 8th	13
Total	183

1924 arrivals 388 less than for 1923

1924 arrivals 224 more than for 1922

A. J. Dickinson.

W. P. Kenney

St. Paul, July 12th, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1934		1933		1932	
Brt. Frd.	3021	Brt. Frd.	2255	Brt. Frd.	1708
July 9th	155	July 9th	161	July 9th	89
Total	3176	Total	2416	Total	1797
BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1934		1933		1932	
Brt. Frd.	94	Brt. Frd.	248	Brt. Frd.	183
July 9th	1	July 9th	4	July 9th	13
Total	95	Total	252	Total	196

1934 arrivals 397 less than for 1933

1934 arrivals 278 more than for 1932

A. J. Dickinson.

W. P. Kenney
Mr. W. P. Kenney:

St. Paul, July 14th, 1924

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	2176	Brt. Frd.	2416	Brt. Frd.	1797
July 10th	139	July 10th	171	July 10th	145
July 11th	132	July 11th	154	July 11th	116
Total	2447	Total	2741	Total	2058
BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	95	Brt. Frd.	352	Brt. Frd.	186
July 10th	8	July 10th	14	July 10th	30
July 11th	7	July 11th	6	July 11th	8
Total	110	Total	372	Total	224

1924 arrivals 456 less than for 1923

1924 arrivals 275 more than for 1922

A. J. Dickinson.

M. Hill

St. Paul, July 15th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
Brt. Frd.	2447
July 12th	<u>126</u>
Total	2573

GLACIER PARK HOTEL 1923	
Brt. Frd.	2741
July 12th	<u>150</u>
Total	2891

GLACIER PARK HOTEL 1922	
Brt. Frd.	2058
July 12th	<u>103</u>
Total	2161

BELTON CHALETS 1924	
Brt. Frd.	110
July 12th	<u>7</u>
Total	117

BELTON CHALETS 1923	
Brt. Frd.	272
July 12th	<u>7</u>
Total	279

BELTON CHALETS 1922	
Brt. Frd.	224
July 12th	<u>10</u>
Total	234

1924 arrivals 480 less than for 1923

1924 arrivals 295 more than for 1922

A. J. Dickinson.

M. J. D.

St. Paul, July 17th, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1934		1933		1932	
Brt. Frd.	2573	Brt. Frd.	2891	Brt. Frd.	2181
July 13th	163	July 13th	119	July 13th	100
Total	2736	Total	3010	Total	2281
BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1934		1933		1932	
Brt. Frd.	117	Brt. Frd.	279	Brt. Frd.	234
July 13th	12	July 13th	26	July 13th	20
Total	129	Total	305	Total	254

1934 arrivals 450 less than for 1933

1934 arrivals 350 more than for 1932

A. J. Dickinson.

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St. Paul, July 19th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	2892	Brt. Frd.	3187	Brt. Frd.	2404
July 15th	120	July 15th	154	July 15th	142
Total	3012	Total	3341	Total	2546
BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	335	Brt. Frd.	319	Brt. Frd.	276
July 15th	8	July 15th	19	July 15th	20
Total	343	Total	338	Total	296

1924 arrivals 324 less than for 1923

1924 arrivals 513 more than for 1922

A. J. Dickinson.

W. P. Kenney
St. Paul, July 21st, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1934		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	3012	Brt. Frd.	3341	Brt. Frd.	2548
July 16th	130	July 16th	331	July 16th	136
July 17th	194	July 17th	389	July 17th	170
July 18th	122	July 18th	225	July 18th	175
Total	3458	Total	4276	Total	3027

BELTON CHALETS 1934		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	343	Brt. Frd.	338	Brt. Frd.	298
July 16th	10	July 16th	6	July 16th	24
July 17th	8	July 17th	2	July 17th	32
July 18th	8	July 18th	4	July 18th	11
Total	369	Total	350	Total	353

1924 arrivals 799 less than for 1923

1924 arrivals 447 more than for 1922

A. J. Dickinson.

M. Hill

St. Paul, July 23rd, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1924		1923		1922	
Brt. Frd.	3458	Brt. Frd.	4276	Brt. Frd.	3027
July 19th	140	July 19th	202	July 19th	118
July 20th	120	July 20th	215	July 20th	152
Total	3718	Total	4693	Total	3297
BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1924		1923		1922	
Brt. Frd.	369	Brt. Frd.	350	Brt. Frd.	353
July 19th	10	July 19th	4	July 19th	14
July 20th	15	July 20th	5	July 20th	16
Total	394	Total	359	Total	383

1924 arrivals 940 less than for 1923

1924 arrivals 433 more than for 1922.

A. J. Dickinson.

W. Hill
St. Paul, July 25th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1924		1923		1922	
Brt. Frd.	3718	Brt. Frd.	4693	Brt. Frd.	3297
July 21st	152	July 21st	216	July 21st	100
July 22nd	149	July 22nd	241	July 22nd	170
Total	4019	Total	5150	Total	3567

BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1924		1923		1922	
Brt. Frd.	394	Brt. Frd.	359	Brt. Frd.	383
July 21st	14	July 21st	0	July 21st	10
July 22nd	5	July 22nd	8	July 22nd	32
Total	413	Total	367	Total	425

1924 arrivals 1085 less than for 1923
1924 arrivals 440 more than for 1922.

A. J. Dickinson.

W. P. Kenney
St. Paul, July 28, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		
1924		
Brt. Frd.	4019	
July 23rd	123	
July 24th	157	
July 25th	130	
Total	4429	

GLACIER PARK HOTEL		
1923		
Brt. Frd.	5150	
July 23rd	204	
July 24th	230	
July 25th	176	
Total	5760	

GLACIER PARK HOTEL		
1922		
Brt. Frd.	3567	
July 23rd	150	
July 24th	139	
July 25th	147	
Total	4003	

BELTON CHALETS		
1924		
Brt. Frd.	413	
July 23rd	6	
July 24th	8	
July 25th	7	
Total	434	

BELTON CHALETS		
1923		
Brt. Frd.	367	
July 23rd	0	
July 24th	14	
July 25th	7	
Total	388	

BELTON CHALETS		
1922		
Brt. Frd.	425	
July 23rd	8	
July 24th	28	
July 25th	61	
Total	522	

1924 arrivals 1285 less than for 1923

1924 arrivals 338 more than for 1922

A. J. Dickinson.

W. P. Kenney
Mr. W. P. Kenney:

St. Paul, July 31st, 1924

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	4429	Brt. Frd.	5760	Brt. Frd.	4003
July 26th	133	July 26th	171	July 26th	121
July 27th	135	July 27th	175	July 27th	103
July 28th	135	July 28th	166	July 28th	75
Total	4832	Total	6272	Total	4302

BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	434	Brt. Frd.	388	Brt. Frd.	522
July 26th	6	July 26th	3	July 26th	13
July 27th	7	July 27th	12	July 27th	9
July 28th	0	July 28th	7	July 28th	25
Total	447	Total	410	Total	569

1924 arrivals 1403 less than for 1923

1924 arrivals 408 more than for 1922

A. J. Dickinson.

Mr Hill

St. Paul, August 4th, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		1924	GLACIER PARK HOTEL		1923	GLACIER PARK HOTEL		1922
Brt. Frd.		4832	Brt. Frd.		6272	Brt. Frd.		4302
July 29th		126	July 29th		167	July 29th		123
July 30th		113	July 30th		157	July 30th		82
Total		5071	Total		6596	Total		4507

BELTON CHALETS		1924	BELTON CHALETS		1923	BELTON CHALETS		1922
Brt. Frd.		447	Brt. Frd.		410	Brt. Frd.		569
July 29th		9	July 29th		25	July 29th		30
July 30th		7	July 30th		13	July 30th		29
Total		463	Total		448	Total		628

1924 arrivals 1510 less than for 1923

1924 arrivals 399 more than for 1922

A. J. Dickinson.

Mr. W. P. Kenney:

St. Paul, August 5th, 1924

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924	
Brt. Frd.	5071
July 31st	132
Aug. 1st	132
Aug. 2nd	118
Total	5453

GLACIER PARK HOTEL 1923	
Brt. Frd.	6596
July 31st	190
Aug. 1st	177
Aug. 2nd	169
Total	7132

GLACIER PARK HOTEL 1922	
Brt. Frd.	4507
July 31st	178
Aug. 1st	148
Aug. 2nd	105
Total	4938

BELTON CHALETS 1924	
Brt. Frd.	463
July 31st	9
Aug 1st	23
Aug 2nd	6
Total	501

BELTON CHALETS 1923	
Brt. Frd.	448
July 31st	8
Aug 1st	8
Aug 2nd	33
Total	497

BELTON CHALETS 1922	
Brt. Frd.	628
July 31st	5
Aug 1st	33
Aug 2nd	23
Total	689

1924 arrivals 1675 less than for 1923

1924 arrivals 327 more than for 1922

A. J. Dickinson.

M. Hill

St. Paul, August 7th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	5453	Brt. Frd.	7132	Brt. Frd.	4938
August 3rd	132	August 3rd	277	August 3rd	120
August 4th	162	August 4th	168	August 4th	140
Total	5747	Total	7577	Total	5198
BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	501	Brt. Frd.	497	Brt. Frd.	689
August 3rd	14	August 3rd	11	August 3rd	13
August 4th	8	August 4th	9	August 4th	16
Total	523	Total	517	Total	718

1924 arrivals 1824 less than for 1923

1924 arrivals 354 more than for 1922

A. J. Dickinson.

in file

St. Paul, August 9th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	5747	Brt. Frd.	7577	Brt. Frd.	5198
August 5th	210	August 5th	184	August 5th	110
August 6th	171	August 6th	222	August 6th	141
Total	6128	Total	7983	Total	5449

BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	583	Brt. Frd.	517	Brt. Frd.	718
August 5th	33	August 5th	15	August 5th	13
August 6th	9	August 6th	7	August 6th	24
Total	565	Total	539	Total	755

1924 arrivals 1839 less than for 1923

1924 arrivals 489 more than for 1922

A. J. Dickinson.

Ym Hill

St. Paul, August 11th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	6128	Brt. Frd.	7983	Brt. Frd.	5449
August 7th	150	August 7th	212	August 7th	144
August 8th	146	August 8th	188	August 8th	136
Total	6424	Total	8383	Total	5729
BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	565	Brt. Frd.	539	Brt. Frd.	755
August 7th	8	August 7th	5	August 7th	14
August 8th	6	August 8th	30	August 8th	30
Total	579	Total	574	Total	799

1924 arrivals 1924 less than for 1923

1924 arrivals 475 more than for 1922

A. J. Dickinson.

M. H. Lee
St. Paul, August 13th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1924

Brt. Frd.	6434
August 9th	148
August 10th	155
Total	6727

GLACIER PARK HOTEL
1923

Brt. Frd.	8383
August 9th	173
August 10th	155
Total	8711

GLACIER PARK HOTEL
1922

Brt. Frd.	5729
August 9th	142
August 10th	114
Total	5985

BELTON CHALETS
1924

Brt. Frd.	579
August 9th	9
August 10th	2
Total	590

BELTON CHALETS
1923

Brt. Frd.	574
August 9th	41
August 10th	18
Total	633

BELTON CHALETS
1922

Brt. Frd.	799
August 9th	13
August 10th	20
Total	832

1924 arrivals 2027 less than for 1923

1924 arrivals 500 more than for 1922

A. J. Dickinson.

Unfiled

St. Paul, August 15th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1924		1923		1922	
Brt. Frd.	6727	Brt. Frd.	8711	Brt. Frd.	5985
Aug. 11th	169	Aug. 11th	218	Aug. 11th	139
Aug. 12th	190	Aug. 12th	206	Aug. 12th	125
Total	7086	Total	9135	Total	6249

BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1924		1923		1922	
Brt. Frd.	590	Brt. Frd.	633	Brt. Frd.	832
Aug. 11th	5	Aug. 11th	15	Aug. 11th	31
Aug. 12th	10	Aug. 12th	8	Aug. 12th	19
Total	605	Total	656	Total	873

1924 arrivals 3100 less than for 1923

1924 arrivals 570 more than for 1922

A. J. Dickinson.

M.Hill

St. Paul, August 18th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

1924		1923		1922	
<u>GLACIER PARK HOTEL</u>		<u>GLACIER PARK HOTEL</u>		<u>GLACIER PARK HOTEL</u>	
Brt. Frd.	7086	Brt. Frd.	9135	Brt. Frd.	6249
August 13	172	August 13	215	August 13	117
August 14	151	August 14	199	August 14	148
Total	<u>7409</u>	Total	<u>9549</u>	Total	<u>6514</u>

1924		1923		1922	
<u>BELTON CHALETS</u>		<u>BELTON CHALETS</u>		<u>BELTON CHALETS</u>	
Brt. Frd.	605	Brt. Frd.	656	Brt. Frd.	872
August 13	11	August 13	37	August 13	8
August 14	11	August 14	24	August 14	24
Total	<u>627</u>	Total	<u>717</u>	Total	<u>904</u>

1924 arrivals 2230 less than for 1923

1924 arrivals 618 more than for 1922

A. J. Dickinson.

Mr. W. P. Kenney:

St. Paul, August 20th, 1924

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1924		GLACIER PARK HOTEL 1923		GLACIER PARK HOTEL 1922	
Brt. Frd.	7409	Brt. Frd.	9549	Brt. Frd.	6514
August 15	156	August 15	150	August 15	99
August 16	131	August 16	173	August 16	155
August 17	160	August 17	168	August 17	110
Total	7856	Total	10040	Total	6878

BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	637	Brt. Frd.	717	Brt. Frd.	904
August 15th	4	August 15th	35	August 15th	33
August 16th	4	August 16th	30	August 16th	34
August 17th	18	August 17th	21	August 17th	30
Total	653	Total	793	Total	980

1924 arrivals 2324 less than for 1923

1924 arrivals 651 more than for 1922

A. J. Dickinson;

Mr. W. P. Kenney:

St. Paul, August 26th, 1924

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL

1924

Brt. Frd.	7856
Aug. 18th	325
Aug. 19th	301
Aug. 20th	165
Aug. 21st	144
Aug. 22nd	136
Total	8727

GLACIER PARK HOTEL

1923

Brt. Frd.	10040
Aug. 18th	187
Aug. 19th	143
Aug. 20th	309
Aug. 21st	163
Aug. 22nd	165
Total	10907

GLACIER PARK HOTEL

1922

Brt. Frd.	6878
Aug. 18th	136
Aug. 19th	114
Aug. 20th	129
Aug. 21st	136
Aug. 22nd	134
Total	7517

BELTON CHALETS

1924

Brt. Frd.	653
Aug. 18th	19
Aug. 19th	20
Aug. 20th	16
Aug. 21st	14
Aug. 22nd	9
Total	731

BELTON CHALETS

1923

Brt. Frd.	793
Aug. 18th	7
Aug. 19th	18
Aug. 20th	13
Aug. 21st	22
Aug. 22nd	26
Total	879

BELTON CHALETS

1922

Brt. Frd.	980
Aug. 18th	53
Aug. 19th	3
Aug. 20th	35
Aug. 21st	16
Aug. 22nd	35
Total	1121

1924 arrivals 2328 less than for 1923

1924 arrivals 820 more than for 1922

A. J. Dickinson.

St. Paul, August 28, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1924

Brt. Frd.	8727
Aug. 23rd	133
Aug. 24th	124
Aug. 25th	119
Total	9103

GLACIER PARK HOTEL
1923

Brt. Frd.	10907
Aug. 23rd	147
Aug. 24th	146
Aug. 25th	141
Total	11341

GLACIER PARK HOTEL
1922

Brt. Frd.	7517
Aug. 23rd	151
Aug. 24th	96
Aug. 25th	70
Total	7834

BELTON CHALETS
1924

Brt. Frd.	731
Aug. 23rd	8
Aug. 24th	10
Aug. 25th	9
Total	758

BELTON CHALETS
1923

Brt. Frd.	879
Aug. 23rd	15
Aug. 24th	18
Aug. 25th	16
Total	928

BELTON CHALETS
1922

Brt. Frd.	1121
Aug. 23rd	14
Aug. 24th	25
Aug. 25th	24
Total	1184

1924 arrivals 2408 less than for 1923

1924 arrivals 843 more than for 1922

A. J. Dickinson.

St. Paul, Sept. 2nd, 1934

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL 1934		GLACIER PARK HOTEL 1933		GLACIER PARK HOTEL 1932	
Brt. Frd.	9103	Brt. Frd.	11341	Brt. Frd.	7834
Aug 26	134	Aug 26	110	Aug. 26	102
Aug 27	97	Aug 27	112	Aug. 27	95
Aug 28	115	Aug 28	122	Aug. 28	65
Aug 29	102	Aug 29	104	Aug. 29	89
Aug 30	82	Aug 30	87	Aug. 30	73
Total	9633	Total	11876	Total	8258

BELTON CHALETS 1924		BELTON CHALETS 1923		BELTON CHALETS 1922	
Brt. Frd.	758	Brt. Frd.	928	Brt. Frd.	1184
Aug. 26	14	Aug. 26	14	Aug. 26	10
Aug. 27	4	Aug. 27	18	Aug. 27	21
Aug. 28	16	Aug. 28	26	Aug. 28	22
Aug. 29	9	Aug. 29	21	Aug. 29	6
Aug. 30	15	Aug. 30	24	Aug. 30	12
Total	816	Total	1031	Total	1255

1924 arrivals 2458 less than for 1923

1924 arrivals 936 more than for 1922

A. J. Dickinson.

in file
St. Paul, Sept. 5th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL
1924

Brt. Frd.	9633
Aug 31	72
Sept 1	109
Sept 2	64
Total	9878

GLACIER PARK HOTEL
1923

Brt. Frd.	11876
Aug 31	73
Sept 1	123
Sept 2	74
Total	12146

GLACIER PARK HOTEL
1922

Brt. Frd.	8258
Aug 31	91
Sept 1	66
Sept 2	72
Total	8487

BELTON CHALETS
1924

Brt. Frd.	816
Aug 31	13
Sept 1	15
Sept 2	4
Total	848

BELTON CHALETS
1923

Brt. Frd.	1031
Aug 31	23
Sept 1	25
Sept 2	10
Total	1089

BELTON CHALETS
1922

Brt. Frd.	1255
Aug 31	17
Sept 1	9
Sept 2	4
Total	1285

1924 arrivals 2509 less than for 1923

1924 arrivals 954 more than for 1922

A. J. Dickinson.

W. Hill

St. Paul, Sept. 9th, 1924

15-1C

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL	
1924	
Brt. Frd.	9878
Sept. 3	67
Sept. 4	58
Sept. 5	56
Sept. 6	31
Total	10090

GLACIER PARK HOTEL	
1923	
Brt. Frd.	12146
Sept. 3	42
Sept. 4	114
Sept. 5	90
Sept. 6	42
Total	12434

GLACIER PARK HOTEL	
1922	
Brt. Frd.	8487
Sept. 3	63
Sept. 4	66
Sept. 5	36
Sept. 6	38
Total	8690

BELTON CHALETS	
1924	
Brt. Frd.	848
Sept. 3	3
Sept. 4	5
Sept. 5	3
Sept. 6	1
Total	860

BELTON CHALETS	
1923	
Brt. Frd.	1089
Sept. 3.	12
Sept. 4	8
Sept. 5	21
Sept. 6	8
Total	1138

BELTON CHALETS	
1922	
Brt. Frd.	1285
Sept. 3	25
Sept. 4	1
Sept. 5	13
Sept. 6	25
Total	1349

1924 arrivals 2622 less than for 1923

1924 arrivals 911 more than for 1922

A. J. Dickinson.

W. P. Kenney
St. Paul, Sept. 12th, 1924

Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1924		1923		1923	
Brt. Frd.	10090	Brt. Frd.	12434	Brt. Frd.	8690
Sept. 7th	46	Sept. 7th	70	Sept. 7th	55
Sept. 8th	90	Sept. 8th	53	Sept. 8th	52
Sept. 9th	41	Sept. 9th	39	Sept. 9th	47
Total	10267	Total	12596	Total	8844

BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1924		1923		1923	
Brt. Frd.	860	Brt. Frd.	1138	Brt. Frd.	1349
Sept. 7th	0	Sept. 7th	17	Sept. 7th	7
Sept. 8th	3	Sept. 8th	13	Sept. 8th	24
Sept. 9th	0	Sept. 9th	9	Sept. 9th	0
Total	863	Total	1177	Total	1380

1924 arrivals 2643 less than for 1923
1924 arrivals 906 more than for 1922.

A. J. Dickinson.

15-1C
St. Paul, Sept. 16th, 1924

W. P. Kenney
Mr. W. P. Kenney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL	
1924	
Brt. Frd.	10267
Sept. 10	33
Sept. 11	48
Sept. 12	22
Total	10370

GLACIER PARK HOTEL	
1923	
Brt. Frd.	12596
Sept. 10	244
Sept. 11	41
Sept. 12	58
Total	12939

GLACIER PARK HOTEL	
1922	
Brt. Frd.	8844
Sept. 10	28
Sept. 11	13
Sept. 12	40
Total	8925

BELTON CHALETS	
1924	
Brt. Frd.	863
Sept. 10	4
Sept. 11	4
Sept. 12	2
Total	873

BELTON CHALETS	
1923	
Brt. Frd.	1177
Sept. 10	0
Sept. 11	10
Sept. 12	0
Total	1187

BELTON CHALETS	
1922	
Brt. Frd.	1380
Sept. 10	1
Sept. 11	5
Sept. 12	4
Total	1390

1924 arrivals 2,883 less than for 1923

1924 arrivals 928 more than for 1922

A. J. Dickinson.

15-10
1924
St. Paul, Sept. 29th, 1924

W. P. Kerney
Mr. W. P. Kerney:

Below is comparative statement of Glacier Park arrivals:

GLACIER PARK HOTEL		GLACIER PARK HOTEL		GLACIER PARK HOTEL	
1924		1923		1922	
Brt. Frd.	10370	Brt. Frd.	12939	Brt. Frd.	8925
Sept. 13th	29	Sept. 13th	35	Sept. 13th	5
Sept. 14th	27	Sept. 14th	33	Sept. 14th	27
Sept. 15th	-	Sept. 15th	17	Sept. 15th	-
Total	10426	Total	13024	Total	8957

BELTON CHALETS		BELTON CHALETS		BELTON CHALETS	
1924		1923		1922	
Brt. Frd.	873	Brt. Frd.	1187	Brt. Frd.	1390
Sept. 13th	1	Sept. 13th	0	Sept. 13th	8
Sept. 14th	3	Sept. 14th	0	Sept. 14th	4
Sept. 15th	-	Sept. 15th	0	Sept. 15th	0
Total	877	Total	1187	Total	1402

1924 arrivals 2,908 less than for 1923

1924 arrivals 944 more than for 1922

A. J. Dickinson.

GLACIER PARK HOTEL COMPANY

Form 137

STATEMENT, MONTH OF September, 1924

U. S. 27-2

REVENUE ACCOUNT

	Jan. 1, 19 <u>24</u> to date this year.	TOTAL	Month of <u>September</u> 19 <u>24</u>		Jan. 1, 19 <u>24</u> to date this year.	TOTAL	Month of <u>September</u> 19 <u>24</u>
OPERATING EXPENSES:				OPERATING REVENUES			
Maintenance	43 642 02		5 581 39	Rental of bedrooms	130 951 75		3 545 25
Operation	228 415 39		35 966 27	Dining rooms	189 537 27		14 159 50
General expenses	36 137 72		7 875 37	Soda fountain	3 588 41		131 50
				News stand	62 858 38		2 160 11
				Telephone and telegraph	763 64		65 71
Total Operating Expenses		308 395 13	49 423 53	Sale of provisions and supplies	3 775 10		425 97
				Bath and swimming pool	1 616 22		102 73
				Boats and launches	12 310 17		1 194 79
				Rentals	1 064 80		133 17
				Commissions	2 248 54		204 64
				Miscellaneous	201 82		22 07
Balance of revenue account		100 510 97	16 216 23	Total Operating Revenues		408 906 10	33 207 30
Totals		408 906 10	33 207 30	Totals		408 906 10	33 207 30

INCOME ACCOUNT

NON-OPERATING EXPENSES:				Balance from revenue account		100 510 97	16 216 23
General taxes	18 665 62		5 255 59	NON-OPERATING REVENUES:			
Laundry expenses	7 135 73		2 027 88	Laundry receipts	13 670 60		2 418 56
Farm expenses	707 12		23 19	Farm receipts	1 000 72		48 34
Interest on investment	87 423 30		9 495 32	Interest on bank balances	407 22		73 54
Depreciation	88 772 19		9 719 58	Rentals	1 214 21		
Red debt account				Discount account	1 584 03		76 15
Total Non-Operating Expenses		204 804 16	26 592 56	Total Non-Operating Revenues		17 876 83	1 516 59
Balance of income account		46 716 36	10 291 10				
Totals		118 337 80	14 693 65	Totals		118 337 80	14 693 65

GENERAL BALANCE SHEET

	Total to Date	TOTAL	Month of <u>September</u> 19 <u>24</u>		Total to Date	TOTAL	Month of <u>September</u> 19 <u>24</u>
STOCK:				STOCK:			
Capital stock	1 500 000 00			Capital stock	1 500 000 00		
Total Stock		1 500 000 00		Total Stock		1 500 000 00	
CURRENT LIABILITIES:				CURRENT LIABILITIES:			
Unpaid vouchers	18 399 72		50 717 39	Unpaid vouchers	18 399 72		50 717 39
Outstanding pay checks	8 519 75		24 521 22	Outstanding pay checks	8 519 75		24 521 22
Outstanding time checks	2 609 40		1 552 65	Outstanding time checks	2 609 40		1 552 65
Unclaimed wages	312 33			Unclaimed wages	312 33		
Unredeemed coupons	46 074 56		1 082 00	Unredeemed coupons	46 074 56		1 082 00
Great Northern Ry. Co., Current account	1 062 055 94		9 719 54	Great Northern Ry. Co., Current account	1 062 055 94		9 719 54
Total Current Liabilities		1 137 977 30	53 470 30	Total Current Liabilities		1 137 977 30	53 470 30
DEFERRED ACCOUNTS:				DEFERRED ACCOUNTS:			
Deposit on wearing apparel	24 00		61 50	Deposit on wearing apparel	24 00		61 50
Other companies and individuals	8 036 62		1 762 42	Other companies and individuals	8 036 62		1 762 42
Employees railway transportation				Employees railway transportation			
Interest due Great Northern Ry. Co.	317 885 94		1 975 54	Interest due Great Northern Ry. Co.	317 885 94		1 975 54
Interest on stockholders' investment	921 429 86		7 500 00	Interest on stockholders' investment	921 429 86		7 500 00
Replacement fund	1 138 822 28		9 719 58	Replacement fund	1 138 822 28		9 719 58
Tax liability	18 423 28		5 255 59	Tax liability	18 423 28		5 255 59
Revenue tax collections				Revenue tax collections			
Freight and express—Suspense			3 149 23	Freight and express—Suspense			3 149 23
Total Deferred Accounts		2 404 621 93	23 022 13	Total Deferred Accounts		2 404 621 93	23 022 13
CORPORATE SURPLUS:				CORPORATE SURPLUS:			
Profit and loss Dec. 31, 19 <u>23</u> .	2 059 739 06			Profit and loss Dec. 31, 19 <u>23</u> .	2 059 739 06		
*Balance from income account	86 416 36		40 291 40	*Balance from income account	86 416 36		40 291 40
Total Corporate Surplus		2 146 155 42	40 291 40	Total Corporate Surplus		2 146 155 42	40 291 40
Total Assets		2 896 443 86	70 447 65	Total Liabilities		2 896 443 86	70 447 65

*Depreciation and interest

Operation (Profit)

GLACIER PARK HOTEL COMPANY

Form 133

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF September, 1924

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 Sept. 1924	Jan. 1, 1924 to date this year
OPERATING REVENUES												
Rental of bedrooms	3135 00	322 00	10 00	134 00	498 00		5206 50	62 25	157 50		9525 25	130941 75
Dining rooms												
a. American	4333 41	956 25	13 75	392 95	1786 30		6101 19	275 40	290 25		10159 50	109537 27
Soda fountain	115 90						15 50				131 40	3588 41
News stand												
a. Supplies	4331 20	98 31	12 45	160 23	363 58		2093 26	34 88	35 95		7129 86	62219 13
b. Rental of clothing, etc.	10 00				1 50		38 75				50 25	639 25
Telephone and telegraph										65 71	65 71	763 64
Sale of provisions and supplies	126 59		8 45	109 90	4 80		176 48				425 97	3775 10
Bath and swimming pool	39 50	13 00			11 75		33 00		5 50		102 75	1618 22
Boats and launches										1194 75	1194 75	12310 17
Rentals												
a. Water tents	32 17						30 00				62 17	357 85
b. Light tents	49 00										49 00	519 95
c. Barber shop	15 00						15 00				30 00	187 00
Commissions												
a. Tailor	41 96						13 63				55 59	611 93
b. Peerless weighing machine	3 44			7 61	8 98		31 39				51 40	73 45
c. Other commissions	17 76	11 01		34	41 49		87 03				157 63	1563 36
Miscellaneous										22 07	22 07	101 82
TOTAL OPERATING REVENUES	12244 88	1400 57	54 65	805 03	2716 18		13841 73	372 53	489 20	1202 53	33207 30	408906 10
NON-OPERATING REVENUES												
Laundry receipts												
a. Company	795 44						1019 72				1815 16	10857 59
b. Commercial	354 09						151 11				505 20	2813 01
Farm receipts												
a. Company										48 34	48 34	1000 77
b. Commercial												
Interest on bank balances										73 54	73 54	407 22
Rentals												
a. Ground rents												125 00
b. Other rents												1027 21
Discount account										76 15	76 15	1584 05
NON-OPERATING REVENUES	1147 53						1170 83			118 03	2314 32	27076 03
	13392 41	1400 57	54 65	805 03	2716 18		15012 56	372 53	489 20	1420 56	35521 62	426002 13

EXPENSES

	302 03	14 00	9 98	11 05	291 91	84 20	1512 55	25 30	460 42		2597 55	13920 97
	1 26						2 61				3 87	216 10
	556 70	6 00		23 50	10 65		187 30		47 03		855 18	2346 76
	42 36	6 00	7 00	8 54	7 00	9 84		2 00			60 74	1137 47
	128 48	7 75			17 00	193 83	128 99	1 53	14 39		447 27	10206 07
	637 31	21 52	4 42	33 30	61 46	2 98	540 41	3 58	64 15	49 07	49 07	1363 86
										64 41	1435 84	12385 32
										41 46	41 46	170 57
Dock												1 47
Light and water plant	15 74	3 00			78 67	3 16	2 24		9 83		77 96	2092 36
TOTAL MAINTENANCE	1754 36	47 57	21 40	104 89	402 54	294 01	2171 60	34 51	595 62	154 94	5501 39	43842 02
OPERATION												
House expenses												
a. Wages of employees												
Superintendence and office	661 35	6 65		33 25	171 68		834 10		65 20		1772 20	11445 70
Porters, watchmen, etc.	304 20	23 85		33 75	61 50		159 50				594 35	4727 85
Housekeepers, maids, etc.	624 55	46 15	21 75	46 30	112 75		619 75	16 00			1408 55	14901 05
Other labor	33 85						53 85				87 70	674 90
b. Expenses of employees	425 02	3 00	3 50	14 00	86 75	14 00	691 49	23 63	33 00		1294 39	3065 43
c. Supplies	15 72	6 58		16 82	24 83		82 70	2 48	1 05		27 10	2529 27
d. Laundry expenses	369 69	80 46	14 16	19 28	101 73	98 97	718 03	35 13	137 62		1585 97	6682 20
e. Fuel, light and water												
Wages and expenses of employees	291 05		1 75		20 05		353 96	1 60	24 45		692 86	4067 51
Supplies	1191 34	33 49		50 50	103 55	5 14	776 08		2 11		2394 93	6137 51
f. Miscellaneous	93 75				101 22		61 94				256 91	536 95
Kitchen and dining room												
a. Wages of employees												
Kitchen labor	1523 65	53 05	25 75	105 00	348 70		1843 70	49 45	134 75		4086 75	28863 56
Dining room labor	484 90	28 55		13 90	156 35		609 25	6 15			1295 80	12587 00
b. Expenses of employees	77 72		3 50	14 00	163 30	15 89	680 67	20 13			975 21	1702 96
OPERATION—Forwarded	6102 29	261 70	70 41	317 62	1452 38	125 42	7740 82	170 42	398 08		16619 22	98316 89

GLACIER PARK HOTEL COMPANY

Form 138A

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE MONTH OF September 1941

	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 Sept 1941	Jan. 1, 1941 to date this year
OPERATION—Brought forward	6102 29	281 78	70 41	317 62	1452 38	125 42	7740 82	170 42	398 08		16612 22	98316 89
c. Supplies												
Groceries, meats and provisions	3569 81	156 37	23 96	276 95	753 71	102 38	4241 24	240 86	302 88		9670 16	84330 67
Other supplies	302 29	38 92		49 83	130 84		128 84	3 12	5 45		652 59	4321 27
d. Laundry expenses	153 97	3 68	80	3 74	34 52	28 03	263 58	2 98	56 43		447 73	4436 50
e. Fuel, light and water												
Wages and expenses of employees	144 49		1 75		20 05		176 95	1 95	23 40		368 59	2252 82
Supplies	712 60	53 52		50 52	101 88	3 44	838 84		2 12		1405 64	4887 61
f. Miscellaneous	38 75				101 23		61 76				201 94	341 17
g. Cost of meals furnished employees	2522 10	63 35	16 80	96 75	146 60	12 60	2166 95	135 10	111 30		5601 75	43342 60
Soda fountain												
a. Wages of employees	31 95						3 55				35 50	1291 30
b. Expenses of employees							19 50				19 50	39 00
c. Supplies	73 55						19 89				93 44	1027 25
d. Other expenses	25 66						1 31				26 97	50 44
News stand												
a. Wages of employees	1189 33	50 44	2 67	80 92	263 62	3 14	921 25	16 45	13 66		2341 57	5912 02
b. Expenses of employees	7 25	40	03	20 38	11 64	08	63 47	09	11		103 65	263 55
c. Supplies	2310 15	25 13	8 09	164 70	67 35	25 77	952 30	60 59	37 46		3425 55	41435 02
d. Other expenses	19 78										19 78	321 91
Telephone and telegraph												
a. Wages and expenses of employees										190 70	190 70	1240 70
b. Supplies												39 29
c. Other expenses												
Cost of provisions and supplies sold	41 92	67	5 98	103 76	2 86		78 17	29			232 29	2532
Bath and swimming pool												
a. Wages and expenses of employees	26 60						17 75				44 35	113 73
b. Supplies												27 01
c. Other expenses												12 00
Boats and launches												
a. Wages and expenses of employees										196 50	196 50	1060 53
b. Supplies										528 69	528 69	950 35
c. Other expenses										6 67	6 67	16 88
Entertainment	292 96					25	171 17				464 12	1659 60
Loss and damage	229 25						1 50				230 75	233 16
Miscellaneous												
a. Wages and expenses of employees	66 52	82 54	24 77	117 89	706 90	277 15	1738 53	67 42		501 43	3482 76	2972 79
b. Supplies										1 06	1 06	
c. Other expenses												
TOTAL OPERATION	12846 40	535 43	105 50	1384 82	3072 15	484 48	11823 67	429 07	654 37	1426 95	28626 28	238114 89
EXPENSES												
a. Wages and expenses of employees	195 52	13 19	2 23	10 38	60 90	8 35	300 70	14 14	1 67	43 30	617 00	3021 41
b. Supplies	868 68	50 39	9 91	62 14	270 59	37 00	1535 29	62 84	38 49	102 18	2610 49	17685 28
c. Other expenses	53 55	3 61	61	2 84	16 68	2 29	32 36	3 87	2 38	6 30	174 49	654 84
d. Laundry expenses	21 10	1 42	24	1 12	6 57	90	32 44	1 33	33	2 42	63 73	3514 95
e. Fuel, light and water	127 58	8 60	1 45	6 78	39 74	3 45	196 21	9 23	3 65	15 01	415 70	142 05
f. Miscellaneous	177 64	11 90	2 03	9 33	55 33	2 54	273 20	12 85	7 82	20 90	578 61	1177 22
g. Cost of meals furnished employees	25 71	1 74	29	1 37	1 03	1 18	39 54	1 37	1 14	3 03	84 08	2932 15
h. Soda fountain	27 01	1 82	31	1 43	8 51	1 15	41 54	1 95	1 20	3 18	88 00	1413 50
i. Bath and swimming pool	762 25	51 25	8 75	40 75	239 00	32 75	1180 00	55 50	34 00	90 25	2500 00	2500 00
j. Boats and launches	204 57	13 80	2 33	10 86	63 72	8 75	314 61	14 80	9 07	24 06	666 55	2013 53
k. Entertainment												
l. Loss and damage												
m. Miscellaneous												
TOTAL GENERAL EXPENSES	3417 13	163 02	27 57	128 36	752 91	103 18	3717 41	174 84	107 12	284 33	7875 87	36137 72
NON-OPERATING EXPENSES												
General taxes										5255 59	5255 59	18665 62
Laundry expenses												
a. Mice—Bldgs. and equipment	47 81						126 87				174 68	752 50
b. Wages and expenses of employees	679 09						618 53				1297 62	6519 65
c. Supplies	307 70						247 87				555 57	1935 03
d. Miscellaneous												18 75
Farm expenses												
a. Wages and expenses of employees										93 19	93 19	631 20
b. Supplies												75 92
Interest on investment										9095 32	9095 32	87823 30
Depreciation										9719 58	9719 58	88722 19
Bad debt account												
TOTAL NON-OPERATING EXPENSES	1034 61	47 57	21 40	104 89	402 49	294 01	993 27	34 51	595 62	24563 68	26591 56	204804 16
TOTAL MAINTENANCE	1754 36						2171 60			154 94	5581 39	43842 02
TOTAL OPERATION	12846 40	535 43	105 50	1384 82	3072 15	484 48	11823 67	429 07	654 37	1426 98	28626 28	238114 89
TOTAL GENERAL EXPENSES	3417 13	163 02	27 57	128 36	752 91	103 18	3717 41	174 84	107 12	284 33	7875 87	36137 72
GROSS EXPENSES	14042 50	746 02	154 47	1623 07	4227 55	1091 67	21705 35	638 42	1356 11	26829 33	76015 09	513199 29
GROSS REVENUE, From Sheet One	13392 41	1400 57	54 65	1005 03	2716 18		15012 56	372 53	489 20	1480 36	35723 69	426782 93
NET INCOME (OR LOSS)	6653 89	654 55	98 03	114 08	1544 63	1091 67	2692 21	264 55	866 91	2800 62	50000 00	566114 16
CORRESPONDING MONTH PREVIOUS FISCAL YEAR												
GROSS EXPENSES	17101 25	864 55	127 56	1153 34	4366 78	642 19	17268 16	1183 80	877 23	26911 02	70493 88	506729 84
GROSS REVENUE	13736 09	728 53	17 85	956 86	2474 50	182 65	11969 13	476 35	1023 15	1115 55	32660 66	460620 64
NET INCOME (OR LOSS)	3365 16	136 02	109 71	216 48	1892 20	459 54	5299 03	707 45	185 92	5795 47	37833 22	346109 20
*INCREASE OR DECREASE	2288 24	720 57	9 89	601 56	380 91	632 13	1423 76	941 56	1012 03	844 10	1416 14	64257 56

*Red figures indicate increase in sum as compared with corresponding month previous fiscal year.

GLACIER PARK HOTEL COMPANY

Months of June, July, August and September, 1924
 STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMP FOR THE OPERATING SEASON OF 1924

Including all accounts
 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 to 3891.20, 1924
OPERATING REVENUES											
Rental of bedrooms	41368 25	1760 00	358 50	958 50	8534 50	1192 50	72925 25	1657 75	2186 50		130 941 75
Dining rooms											
a. American	51007 79	5511 02	1082 50	2739 40	25610 55	4059 25	89192 71	7170 25	3163 80		189 537 27
Soda fountain	1840 33						1748 08				3 588 41
News stand											
a. Supplies	27130 71	1270 65	70 20	2922 63	5933 23	282 39	23634 80	549 76	390 41		62 124 78
b. Rental of clothing, etc.	87 25	24 00		6 00	39 75	3 00	477 25		2 00		639 28
Telephone and telegraph										763 64	763 64
Sale of provisions and supplies	586 80	72 02	10 05	224 51	35 35	8 94	2796 75	38 38	2 30		3 775 10
Bath and swimming pool	412 70	35 50		29 50	191 75		908 77		38 00		1 616 22
Boats and launches										12310 17	12 310 17
Rentals											
a. Water tents	130 73				30 00		45 00				205 73
b. Light tents	202 05						42 00				244 05
c. Barber shop	93 00						94 00				187 00
Commissions											
a. Tailor	362 25						249 68				611 93
b. Peerless weighing machine	25 29			7 61	8 96		31 39				73 25
c. Other commissions	201 17	99 28		15 97	174 32		1072 62				1 363 36
Miscellaneous										201 82	201 82
TOTAL OPERATING REVENUES	123448 32	8772 47	1521 25	6904 12	40558 41	5546 08	193218 30	9416 14	5783 01	13275 63	408 443 73
NON-OPERATING REVENUES											
Laundry receipts											
a. Company	5132 87						5717 72				10 850 59
b. Commercial	1544 75						1268 26				2 813 01
Farm receipts											
a. Company										1000 77	1 000 77
b. Commercial											
Interest on bank balances										159 84	159 84
Rentals											
a. Ground rents	70 00										70 00
b. Other rents											
Discount account										855 65	855 65
TOTAL NON-OPERATING REVENUES	6754 62						6985 98			2016 26	15 756 46
GROSS REVENUES	130202 94	8772 47	1521 25	6904 12	40558 41	5546 08	200204 28	9416 14	5783 01	15291 89	424 200 59

EXPENSES

MAINTENANCE											
Repairs of permanent buildings											
a. Buildings	2619 36	218 17	26 20	488 48	1337 43	219 70	3210 88	274 98	581 53		8 974 73
b. Fixtures	8 14			5 17			194 89				203 18
c. Grounds	1591 19	9 00		76 90	28 00		463 40	10 40	94 28		2 273 08
Repairs of equipment	253 36	6 00	7 00	32 57	29 05	9 84	121 15	35 80	9 13		533 90
Renewals of equipment	2622 69	281 29	363 59	430 51	417 26	675 07	3917 86	471 48	578 00		9 757 69
Telephone and telegraph service										1136 76	1 136 76
Insurance	2466 81	85 44	17 68	133 31	236 90	11 26	2153 90	20 64	256 60	259 01	5 641 62
Boats and launches											
a. Launches										58 70	58 70
b. Rowboats											
Docks					2 47						2 47
Light and water plant	397 11	67 20	10 55	23 14	120 27	85 87	404 01	42 42	37 48		1 188 05
TOTAL MAINTENANCE	9988 57	667 10	425 02	1190 15	2172 32	1001 74	10466 07	855 72	1557 02	1454 67	29 777 38
OPERATION											
House expenses											
a. Wages of employees											
Superintendence and office	4028 45	172 25		197 30	1369 65	143 25	4875 30	137 55	520 55		11 345 70
Porters, watchmen, etc.	2250 45	209 45		242 95	531 35	149 85	1172 25	171 35			4 227 65
Housekeepers, maids, etc.	5893 65	331 70	264 75	353 65	974 80	245 70	6731 65	379 30	125 65		14 902 05
Other labor	324 45						355 45				679 90
b. Expenses of employees	999 27	9 00	7 00	28 00	127 00	24 25	1776 28	59 63	35 00		3 065 43
c. Supplies	719 65	122 36	30 86	87 14	277 19	60 21	1145 33	61 72	116 81		2 629 27
d. Laundry expenses	2157 06	130 20	26 58	118 50	656 57	185 73	3922 66	208 47	275 63		6 682 20
e. Fuel, light and water											
Wages and expenses of employees	1698 48		7 75		216 40	156 92	1779 72	54 70	93 38		4 007 41
Supplies	2614 63	174 07	34 80	206 69	512 01	9 60	2362 46	8 78	264 47		6 187 51
f. Miscellaneous	250 36				135 84		150 75				536 25
Kitchen and dining room											
a. Wages of employees											
Kitchen labor	9434 81	733 35	246 60	899 25	3192 60	567 80	12080 05	876 70	832 70		28 343 86
Dining room labor	4207 50	170 30	56 15	167 75	1426 05	133 30	5686 00	212 30	127 65		12 487 00
b. Expenses of employees	77 72	6 00	7 00	28 00	247 55	26 14	1197 42	73 13			1 702 26
OPERATION—Forwarded	34757 28	2059 58	689 49	2329 23	9907 01	1703 45	42235 38	2243 63	2391 84		98 316 89

GLACIER PARK HOTEL COMPANY

Months of June, July, August and September 1924
Including all accounts

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMPS FOR THE PERIOD ENDING ON 1924

Form 138A

	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	Spry Camp No. 7	Many Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	June 1, 1924 to Sept. 30, 1924
OPERATION—Brought forward	34757 20	2057 50	689 49	2329 23	3907 01	1703 35	42235 30	2243 63	2591 84		70 316 89
a. Supplies											
Groceries, meats and provisions	29725 62	2360 45	424 32	2241 26	9557 06	1625 59	33508 29	3065 55	1831 88		04 330 67
Other supplies	2029 54	232 14	57 72	229 57	661 08	117 97	1724 03	196 77	72 85		2 321 27
d. Laundry expenses	1462 94	26 70	1 20	26 56	218 17	31 15	2559 41	27 10	83 11		4 436 50
e. Fuel, light and water											
Wages and expenses of employees	848 33		7 70		216 35	157 93	890 41	56 10	66 00		2 848 82
Supplies	1795 66	174 13	34 80	206 74	510 36	9 64	1883 02	8 70	264 38		4 887 61
f. Miscellaneous	130 36				135 35		66 76				3 341 17
g. Cost of meals furnished employees	10400 33	755 30	289 65	735 75	3569 60	663 63	16389 30	1445 83	762 65		43 242 60
Soda fountain											
a. Wages of employees	662 05						629 25				1 191 30
b. Expenses of employees							59 00				39 00
c. Supplies	934 44						1092 81				2 027 25
d. Other expenses	34 03						16 41				50 44
News stand											
a. Wages of employees	2705 22	72 96	4 89	313 70	638 95	7 95	2125 27	22 35	20 65		5 912 04
b. Expenses of employees	94 05	11 21	15	43 70	24 77	34	154 84	41	50		263 55
c. Supplies	17309 11	815 67	47 65	2034 31	3768 62	261 03	16599 29	392 93	238 98		41 467 57
d. Other expenses	267 39	1 81		15 29	1 81		10 61		25 00		321 71
Telephone and telegraph											
a. Wages and expenses of employees										1280 70	1 280 70
b. Supplies										39 99	39 99
c. Other expenses											
Cost of provisions and supplies sold	499 93	45 00	7 00	174 45	25 03	5 57	1799 83	23 79	1 68		2 502 14
Bath and swimming pool											
a. Wages and expenses of employees	139 40						220 50				139 90
b. Supplies	87 61										27 61
c. Other expenses	2 75						9 25				12 00
Boats and launches											
a. Wages and expenses of employees										1060 83	1 060 83
b. Supplies										952 35	952 35
c. Other expenses										16 08	16 08
Entertainment	1621 33	4 22		4 23	36 12	5 44	975 36	3 55	8 30		2 659 60
Loss and damage	229 25		5 50		5 00		1 50			1 91	243 16
Miscellaneous										1226 12	1 226 12
Interior freighting	120 91	195 97	66 53	355 67	1607 60	1067 31	5393 54	1079 33	7 00	11 13	2 992 99
TOTAL OPERATION	77184 85	5238 20	1113 30	6979 04	23524 03	4320 72	95945 81	5675 70	4242 37	4555 91	210 307 44
GENERAL EXPENSES											
Administration salaries and expenses	761 56	39 36	6 24	37 83	201 33	21 89	1120 31	30 54	33 45	93 32	2 361 33
Clerical	3910 21	207 75	54 10	195 65	1062 48	118 00	5090 26	212 20	172 46	479 05	12 871 45
Legal											
Communication	139 91	10 32	1 79	9 16	51 84	6 36	294 50	11 12	7 97	21 76	57 75
Stationery and printing	1136 89	44 01	5 23	53 23	243 05	15 56	1575 70	32 35	49 05	144 08	3 318 25
Office supplies and expenses	134 94	7 00	1 53	7 15	61 84	5 75	207 54	9 28	5 97	35 89	489 44
Advertising	345 73	19 67	2 89	19 09	98 58	10 01	559 97	18 15	14 70	47 13	1 197 22
Insurance	905 80	51 11	9 40	45 98	165 45	32 51	1407 53	50 22	50 28	110 04	2 308 40
Rents											
a. Government privileges	458 13	22 44	3 59	22 49	110 45	12 40	607 20	22 18	20 13	56 31	1 413 50
b. Other rents											
Commissions	762 25	51 75	8 75	40 75	439 00	32 75	1180 00	55 50	34 00	90 25	2 500 00
Miscellaneous	620 75	34 43	5 73	32 35	173 06	20 42	934 53	35 74	27 39	75 34	1 950 74
TOTAL GENERAL EXPENSES	9269 23	489 86	79 41	462 88	2496 29	277 33	13633 54	494 04	407 60	1133 37	18 945 50
NON-OPERATING EXPENSES											
General taxes										18665 62	18 665 62
Laundry expenses											
a. Misc—Bldgs. and equipment	450 32						294 14				752 50
b. Wages and expenses of employees	3689 05						2030 60				6 519 65
c. Supplies	1040 53						895 50				1 936 03
d. Miscellaneous	13 73						5 00				11 73
Farm expenses											
a. Wages and expenses of employees										631 20	631 20
b. Supplies										75 92	75 92
Interest on investment										39 09 70	39 09 70
Depreciation										39526 30	39 526 30
Bad debt account											
TOTAL NON-OPERATING EXPENSES	5210 65						4085 28			90380 76	107 624 69
TOTAL MAINTENANCE	9288 97	667 10	425 02	1190 15	2171 32	1001 74	10464 07	855 72	1557 02	1454 67	20 871 30
TOTAL OPERATION	77184 85	5238 20	1113 30	6979 04	23524 03	4320 72	95945 81	5675 70	4242 30	4555 91	220 307 94
TOTAL GENERAL EXPENSES	9269 23	489 86	79 41	462 88	2496 29	277 33	13633 54	494 04	407 60	1133 37	20 945 50
GROSS EXPENSES	101653 30	6395 16	1617 81	8632 07	28191 64	5607 79	123870 70	7025 46	6206 72	109532 71	394 733 56
GROSS REVENUE, From Sheet One	130202 94	8772 47	1521 25	6904 12	40538 41	5546 08	200204 20	9416 14	5783 01	15291 89	424 203 50
NET INCOME (OR LOSS)	28549 64	2377 31	905 44	1727 75	12366 77	61 71	76333 58	2390 68	423 91	10258 62	29 467 03
CORRESPONDING PERIOD PREVIOUS FISCAL YEAR											
GROSS EXPENSES	104859 05	6739 74	1210 46	7102 12	34636 98	4805 72	111183 64	7753 64	5711 88	106784 07	308 781 37
GROSS REVENUE	154210 93	10742 90	1515 15	8042 74	44310 42	6757 60	194702 44	10829 00	7743 74	16344 64	477 931 64
NET INCOME (OR LOSS)	49351 88	4003 16	304 69	940 62	14673 44	1951 88	83518 80	3075 36	2032 86	5665 57	69 150 27
*INCREASE OR DECREASE	10810 24	1465 91	401 25	2666 57	3006 67	2025 52	7343 22	644 62	2460 77	180 61	37 407 44

*This figure is subject to audit with corrections.

GLACIER PARK HOTEL COMPANY

Months of June, July, August, and September, 1924

STATEMENT OF INCOME AND OPERATING REVENUES AND EXPENSES BY CAMP FOR THE OPERATING SEASON OF 1924

Excluding all accounts marked *

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	Mary Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	June 1, 1924 Sept. 30, 1924
OPERATING REVENUES											
Rental of bedrooms	41368 25	1760 00	358 50	755 50	8534 50	1192 50	72925 25	1657 75	2186 50		150 741 75
Dining rooms											
a. American	51007 79	5511 02	1082 50	2739 40	25610 55	4059 25	89192 71	7170 25	3163 80		189 537 27
Soda fountain	1840 33						1748 08				3 508 41
News stand											
a. Supplies	27130 71	1270 65	70 20	2922 63	5933 23	282 39	23634 80	549 76	390 41		62 184 78
b. Rental of clothing, etc.	87 25	24 00		6 00	37 75	3 00	477 25		2 00		639 25
Telephone and telegraph										763 64	763 64
Sale of provisions and supplies	586 80	72 02	10 05	224 51	35 35	8 94	2796 75	38 38	2 30		3 775 10
Bath and swimming pool	412 70	35 50		29 50	191 75		908 77		38 00		1 614 28
Boats and launches										12310 17	12 310 17
Rentals											
a. Water rents	130 73				30 00		45 00				205 73
b. Light rents	202 05						42 00				244 05
c. Barber shop	93 00						94 00				187 00
Commissions											
a. Tailor	362 25						249 68				611 93
b. Peerless weighing machine	25 29			7 61	8 96		31 39				73 25
c. Other commissions	201 17	99 28		15 97	174 32		1072 62				1 563 34
Miscellaneous										201 82	201 82
TOTAL OPERATING REVENUES	123448 32	8772 47	1521 25	6904 12	40558 41	5546 08	193218 30	9416 14	5983 01	13275 63	408 443 75
NON-OPERATING REVENUES											
Laundry receipts											
a. Company	5139 87						5717 72				10 857 59
b. Commercial	1544 75						1268 26				2 813 01
Farm receipts											
a. Company										1000 77	1 000 77
b. Commercial											
Interest on bank balances											
Rentals											
a. Ground rents											
b. Other rents											
Discount account										855 65	855 65
TOTAL NON-OPERATING REVENUES	6684 62						6985 98			1856 42	15 527 02
GROSS REVENUES	130132 94	8772 47	1521 25	6904 12	40558 41	5546 08	200204 28	9416 14	5983 01	15132 05	423 970 75

EXPENSES

MAINTENANCE											
Repairs of permanent buildings											
a. Buildings											
b. Fixtures											
c. Grounds											
Repairs of equipment											
Renewals of equipment											
Telephone and telegraph service											
Insurance											
Boats and launches											
a. Launches											
b. Rowboats											
Docks											
Light and water plant											
TOTAL MAINTENANCE											
OPERATION											
House expenses											
a. Wages of employees											
Superintendence and office	4028 45	172 95		197 30	1369 65	143 75	4875 30	137 55	520 55		11 445 70
Porters, watchmen, etc.	2250 45	209 45		242 95	531 35	139 65	1172 25	171 35			4 727 65
Housekeepers, maids, etc.	5493 65	331 90	264 75	353 65	974 00	245 70	6731 65	379 30	125 65		14 901 05
Other labor	324 45						355 45				679 90
b. Expenses of employees	929 27	9 00	7 00	28 00	127 00	24 25	1776 28	59 63	35 00		3 065 43
c. Supplies	719 65	122 36	30 86	87 14	277 19	60 21	1145 33	61 72	116 81		2 629 27
d. Laundry expenses	2157 86	130 20	26 58	116 50	656 57	105 73	2922 66	206 47	275 63		6 682 20
e. Fuel, light and water											
Wages and expenses of employees	1698 48		7 75		216 40	156 92	1779 78	54 70	93 38		4 007 01
Supplies	2614 63	174 07	34 80	306 69	512 01	9 60	2362 46	5 78	264 47		6 127 51
f. Miscellaneous	250 36				135 84		150 75				534 95
Kitchen and dining room											
a. Wages of employees											
Kitchen labor	3434 81	733 35	246 60	399 25	3192 60	567 80	12080 05	876 70	832 70		28 863 86
Dining room labor	4707 50	170 30	56 15	167 75	1626 05	133 30	5686 00	212 30	127 65		7 827 00
b. Expenses of employees	77 72	6 00	7 00	28 00	127 55	26 14	1197 42	73 13			1 702 96
OPERATION—Forwarded	34757 28	2059 58	689 49	2329 23	3907 01	1703 44	42235 38	2283 63	2391 84		98 316 89

GLACIER PARK HOTEL COMPANY

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

Months of June, July, August and September, 1924.

Excluding all amounts marked *

Period ending September 30, 1924.

	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	Speer Camp No. 6	Many Glacier Camp No. 8	Granite Park Camp No. 9	Belton Camp No. 10	Common	Total
OPERATION—Brought forward	34757 28	2059 58	689 17	2329 23	9907 01	1703 45	42235 38	2243 63	2391 84		98316 89
c. Supplies											
Groceries, meats and provisions	29725 62	2360 45	414 32	2241 26	9557 06	1625 59	33508 94	3065 55	1831 88		84330 67
Other supplies	2029 54	232 14	57 72	229 57	661 08	117 77	1724 03	196 77	72 45		5321 27
d. Laundry expenses	1462 94	26 78	1 20	26 56	218 17	31 15	2559 41	27 18	83 11		4436 50
e. Fuel, light and water											
Wages and expenses of employees	840 33		7 70		216 35	157 93	890 41	56 10	66 00		2242 82
Supplies	1795 66	174 13	34 80	206 74	510 36	9 64	1883 02	8 78	264 48		4887 61
f. Miscellaneous	138 36				135 85		66 96				341 17
g. Cost of meals furnished employees	18288 33	755 30	223 65	795 75	3869 60	664 65	16387 80	1443 35	767 65		43392 60
Soda fountain											
a. Wages of employees	662 05						629 25				1291 30
b. Expenses of employees							39 00				39 00
c. Supplies	934 14						1092 81				2027 25
d. Other expenses	34 03						16 41				50 44
News stand											
a. Wages of employees	2705 22	72 96	4 89	313 78	638 75	7 95	2125 27	22 35	20 65		5912 02
b. Expenses of employees	34 09	4 71	15	43 70	24 77	34	154 84	41	58		263 55
c. Supplies	17309 11	815 67	47 65	2034 31	3768 60	261 03	16599 29	392 93	230 90		41467 57
d. Other expenses	267 39	1 81		15 29	1 81		10 61		25 00		321 91
Telephone and telegraph											
a. Wages and expenses of employees										1240 70	1240 70
b. Supplies										39 99	39 99
c. Other expenses											
Cost of provisions and supplies sold	499 93	45 08	7 08	174 45	24 83	5 57	1799 83	23 99	1 68		2582 44
Bath and swimming pool											
a. Wages and expenses of employees	199 40						220 50				419 20
b. Supplies	27 61										27 61
c. Other expenses	2 75						9 25				12 00
Boats and launches											
a. Wages and expenses of employees										1060 83	1060 83
b. Supplies										958 35	958 35
c. Other expenses										16 88	16 88
Entertainment	1621 33	4 22		4 23	36 19	5 44	975 36	4 53	8 30		2659 69
Loss and damage	229 25		5 50		5 00		1 50				243 16
Miscellaneous										1226 12	1226 12
Interior freighting	128 91	195 97	66 53	355 67	1687 60	1067 31	5393 54	1079 33	7 00	11 13	9992 29
TOTAL OPERATION	77184 85	5238 20	1113 38	6779 04	23524 03	4328 72	95545 81	5675 70	4242 30	4555 91	228387 94
GENERAL EXPENSES											
Administration salaries and expenses	761 56	39 36	6 24	37 83	201 33	21 89	1128 31	38 84	33 45	93 32	2362 13
Clerical	3918 29	207 75	34 18	195 85	1062 49	118 88	5870 26	212 24	172 46	479 05	12271 45
Legal											
Communication	179 91	10 32	1 79	9 16	51 84	6 36	274 50	11 12	7 97	21 76	574 73
Stationery and printing	1136 89	44 01	5 23	53 23	243 85	15 56	1595 70	32 35	49 05	144 08	3319 75
Office supplies and expenses	134 92	9 02	1 53	7 15	41 24	5 75	207 54	9 72	5 97	15 89	439 43
Advertising	385 73	19 67	2 89	19 09	98 88	10 81	597 27	18 15	16 30	47 13	1177 22
Insurance	905 80	51 11	9 40	45 95	265 45	32 51	1407 53	58 22	40 28	110 04	2926 40
Rents											
a. Government privileges	458 13	22 44	3 59	22 49	118 45	12 40	677 20	22 16	20 13	56 51	1413 50
b. Other rents											
Commissions	767 25	51 75	8 75	40 75	239 00	32 75	1180 00	55 50	34 00	90 25	2500 00
Miscellaneous	620 75	34 43	5 73	31 35	173 06	20 42	934 53	35 74	27 39	75 34	1958 74
TOTAL GENERAL EXPENSES	9269 23	489 86	79 41	462 88	2496 29	277 33	13833 54	494 04	407 60	1133 37	28943 59
NON-OPERATING EXPENSES											
General taxes											
Laundry expenses											
a. Mice—Bldgs. and equipment	458 32						294 18				752 50
b. Wages and expenses of employees	3689 05						2830 60				6519 65
c. Supplies	1049 53						895 50				1945 03
d. Miscellaneous	13 15						5 00				18 15
Farm expenses											
a. Wages and expenses of employees										631 20	631 20
b. Supplies										75 92	75 92
Interest on investment											
Depreciation											
Bad debt account											
TOTAL NON-OPERATING EXPENSES	5210 65						4025 28			707 12	9943 05
TOTAL MAINTENANCE											
TOTAL OPERATION	77184 85	5238 20	1113 38	6779 04	23524 03	4328 72	95545 81	5675 70	4242 30	4555 91	228387 94
TOTAL GENERAL EXPENSES	9269 23	489 86	79 41	462 88	2496 29	277 33	13833 54	494 04	407 60	1133 37	28943 59
GROSS EXPENSES	91664 73	5728 06	1192 79	7441 92	26020 32	4606 05	113404 63	6169 74	4649 90	6396 40	267274 34
GROSS REVENUE, From Sheet One	130132 94	8772 97	1521 25	6904 12	40558 41	5546 08	200204 28	9416 14	5783 01	15132 05	423970 75
NET INCOME (OR LOSS)	38468 21	3044 41	328 46	532 80	14538 09	940 03	86799 65	3246 40	1133 11	8735 65	156696 21
CORRESPONDING PERIOD PREVIOUS FISCAL YEAR											
GROSS EXPENSES	92634 03	5765 08	1088 82	5896 00	21000 36	4380 58	100398 47	6182 50	4935 87	6598 98	259980 76
GROSS REVENUE	151283 93	10742 98	1515 15	8042 74	44310 42	6564 60	194902 44	10829 00	7748 74	15950 74	457483 74
NET INCOME (OR LOSS)	58649 90	4977 90	426 26	2046 74	19510 06	2184 02	94503 97	4646 50	2812 87	9351 76	197502 98
*INCREASE OR DECREASE	10001 69	1933 49	107 80	2684 54	1270 97	111 31	7704 32	1400 10	1677 76	614 11	40804 77

*Increase or decrease in total amount compared with previous fiscal year.

[10-1-24]

L. W. Hill

GLACIER PARK HOTEL COMPANY
SUMMARY OF REVENUES AND EXPENSES
JANUARY 1 to SEPTEMBER 30, 1924

Location	Jan. 1 to May 31, 1924	June 1 to Sept. 30, 1924 Operating season		Total profit
	Net loss	Revenues	Expenses	(Loss in red)
Camp #1, Glacier Park	\$7,415.75	\$130,202.94	\$101,653.30	\$21,133.89
" 2, Two Medicine	279.99	8,772.47	6,395.16	2,097.32
" 3, Cut Bank	45.82	1,521.25	1,617.81	142.56
" 4, St. Mary	741.86	6,904.12	8,632.07	2,469.81
" 5, Going-to-the-Sun	1,103.62	40,558.41	28,191.64	11,263.15
" 7, Sperry	192.48	5,546.08	5,607.79	254.19
" 8, Many Glacier	8,250.21	200,204.28	123,870.70	68,083.37
" 9, Granite Park	267.04	9,416.14	7,025.46	2,123.64
" 10, Belton	467.03	5,783.01	6,206.92	890.94
St. Mary launch		12,310.17	2,094.76	10,215.41
Common to all camps: Telephone and telegraph, discounts, loss and damage, miscellaneous and general #	59.88	2,981.72	5,756.31	2,714.71
Direct operations	\$18,703.92	\$424,200.59	\$297,051.92	\$108,444.75
Taxes			18,665.62	18,665.62
Interest	47,933.58		39,489.72	87,423.30
Depreciation	49,245.89		39,526.30	88,772.19
Totals	\$115,883.39	\$424,200.59	\$394,733.56	\$86,416.36

Profit

Department,
Comptroller,
1924.

GLACIER PARK HOTEL COMPANY

SUMMARY OF SEASON'S OPERATIONS

JUNE, JULY, AUGUST AND SEPTEMBER, 1924

(Excluding taxes, interest and depreciation)

<u>Department or division</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Lodgings, meals, telephone and telegraph, rentals and miscellaneous	\$322,151.26	\$228,099.12	\$94,052.14
Soda fountain	3,588.41	3,407.99	180.42
News stand	62,824.03	47,965.05	14,858.98
Provisions and supplies sold to outsiders	3,775.10	2,582.44	1,192.66
Bath house	1,616.22	459.51	1,156.71
St. Mary launch	12,310.17	2,094.76	10,215.41
Commissions	2,248.54	2,500.00	251.46
Laundry operations	13,670.60	9,235.93	4,434.67
Glacier Park garden	1,000.77	707.12	293.65
	<u>\$423,185.10</u>	<u>\$297,051.92</u>	<u>\$126,133.18</u>

Note: During the 1924 operating season the Great Northern Railway Company advanced \$102,000.00. The Glacier Park Hotel Company repaid that amount and also part of prior advances, repaying in all during the season \$140,000.00.

Department,
Comptroller,
r 9, 1924.



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