

THE UNIVERSITY MUSEUM

INTERDEPARTMENT CORRESPONDENCE

TO: Miss McHugh.

DATE: November 5.

*Maons expenses  
\$ 3116.50*

The following expenses, disbursements made by me in Guatemala from the funds of the Johnson Maya Expedition, I should like, if possible, to be transferred to other accounts and the Expedition to be credited with these amounts:

*3116.50  
675.17  
2441.33*

Purchase of books for library \$20.92.  
(These books have been given to Miss Thompson, recorded as paid from the GLH fund. I think the purchase prices were noted and will add to this amount.)

Left in Guatemala for translation of Quiché manuscript to be edited by LaFarge and published \$153.00  
(This manuscript has recently been received, and a deficiency bill for \$26.50 paid from another account.)

*By Pub.*

Specimens purchased \$ 601.25  
(These specimens were left with Burkitt to be sent out at convenience. An itemized list of them is appended.)

Total \$ 775.17

FROM:

*J. M. Mason*

REPLY WANTED  
NOT WANTED

Del No. 41326

al No. 41350.

Nombre J. Alden  
Mason

Guatemala, 12 Mayo 1930

*Handwritten notes on yellow paper:*  
No. 41326  
May 15  
P. A. Wger  
Appropriation

CHEQUE N° A 41326 \$

FECHA May 15

ORDEN P. A. Wger.  
Appropriation

VIENEN		
DEPÓSITOS	1000	00
ESTE CHEQUE	500	00
PASAN	500	00

CHEQUE N° A 41327 \$

FECHA

ORDEN

VIENEN

DEPÓSITOS

ESTE CHEQUE

PASAN

*Cancelado* 500 00

130 35

359 65

CHEQUE N° A 41329 \$

FECHA *May 20*

ORDEN *Victorio Rollos*

*Translation of Mrs.*

VIENEN ..... 369 65

DEPÓSITOS ..... T

ESTE CHEQUE ..... 150 00

PASAN ..... 219 65

CHEQUE N° A 41330 \$

FECHA May 23

ORDEN Carlos Lora

VIENEN		209	65
DEPÓSITOS	<u>5/22</u>	200	00
		<u>419</u>	<u>65</u>
ESTE CHEQUE		225	00
PASAN		<u>194</u>	<u>65</u>

CHEQUE N° A 41331 \$

FECHA May 24

ORDEN cash

VIENEN 194 65

DEPÓSITOS

ESTE CHEQUE 150 00

PASAN 44 65

CHEQUE N° A 41333 \$

FECHA .....

ORDEN *Rex Hotel*

VIENEN ..... *44 65*

DEPÓSITOS .....

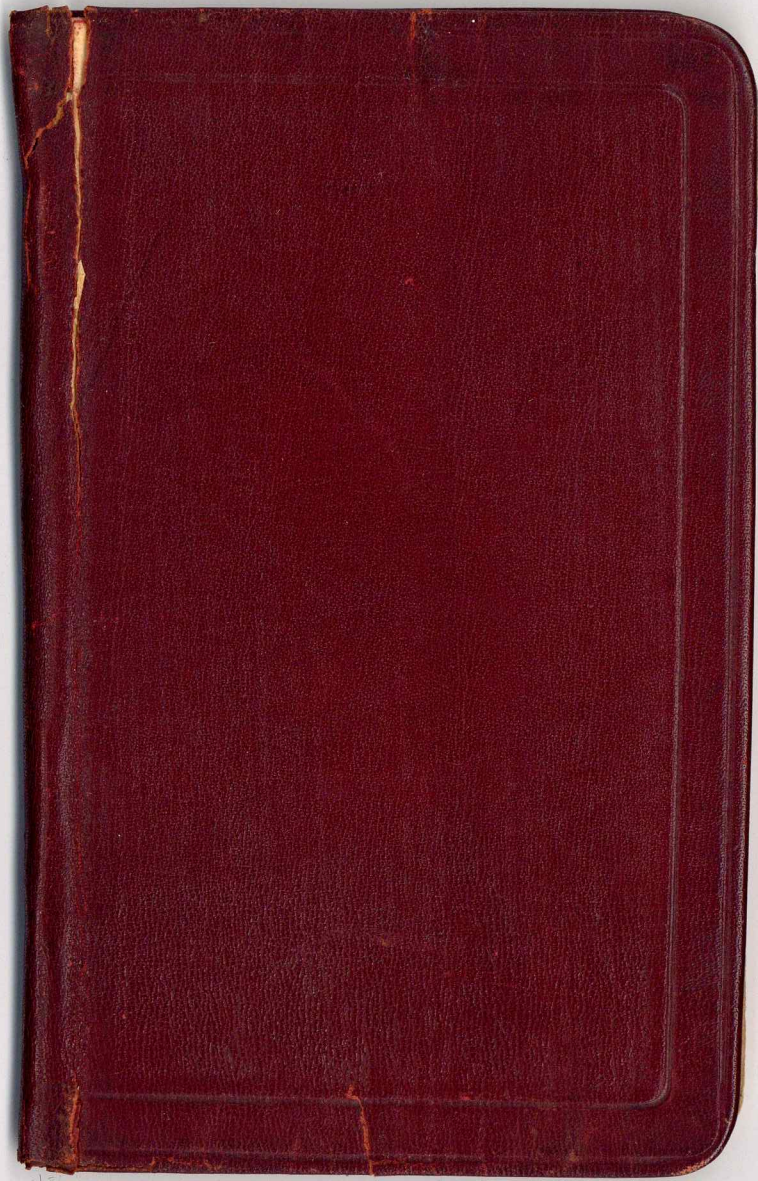
ESTE CHEQUE ..... *44 65*

PASAN .....

**BANCO INTERNACIONAL DE GUATEMALA**

**CUENTA DOLARES**

TIPOGRAFÍA SÁNCHEZ & DE GUISE  
GUATEMALA, C. A.  
8ª Avenida Sur Nº 24.



~~V~~  
53

1916

log. 950 +

Mexico Guatemala  
1930

J. Alden Mason  
University Museum  
Philadelphia

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03  
005  
001  
000

Here. Wilson helped finance  
preliminary work. Done jobs in  
W. ~~states~~ ~~Arizona~~. Found on  
Wolf Creek. Oil not good to have  
detached runs on Wolf Creek.  
Everything gets better as you go  
west. Found out other runs  
probably not good south of Wolf  
Creek but north of Anaville  
Canyon break.

Please say see Stanley  
at Canyon City. Has  
little ~~run~~ great  
interest.

Letter of credit, Brown Brothers &  
Co., No. 9282, issued 1/30/30

750  
200  
130  

---

1080

450  
120  
110  

---

680 } 2/10

Parcel - cigarettes 60

0049022	Mexico	3/14	\$20.00
0014625	"	3/29	50.00
26	}	}	50.00
27			50.00
28			50.00
29			50.00
30	Mexico	3/18	50.
31	Mexico	3/17	50.
32	Mexico	3/13	50.
33	Veracruz		50.
34	Puerto Mexico		50.
35	Matehuala		50.
36	"		50.
37	Tenosique		50.
38	Tenosique	2/22	50.
39.	barren	2/17	50.

Yock Haven expense

9/28 3/14	barfare to city	.08
	Parcel	.10
	Ticket to Yock Haven	8.00
" " " "	" (2 Junkies)	8.00
	Pullman	3.75
	"	3.75
	Medicines	3.75
	3 Leggings	5.00
	Food	.40
	brush	1.50

0052947	Mexico	3/24	\$10.00
0049013	San Felipe	7/14	20.00
14	Tenosique	3/23	20.00
15	Matehuala		20.00
16	Tenosique		20.00
17	Mexico	3/21	20.00
18	"	3/24	20.00
19	}	}	20.00
20			20.00
21	Mexico	3/18	20.00

Gas 2.57 ✓  
 Toll 1.00 ✓  
 Gas 2.50 ✓  
 Toll 1.00 ✓  


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 7.07

Mexican express checks for \$1080

0052935 Montevisto 2/3 \$10.00  
 36. Tera Blanca 3/10 10.00  
 37. Mexico 3/13 10.00  
 38. " 3/14 10.00  
 39. " 3/22 10.00  
 40. " 3/24 10.00  
 41. } } 10.00  
 42. } } 10.00  
 43. } } 10.00  
 44. } } 10.00  
 45. } } 10.00  
 46. } } 10.00

Jack Brown personal expenses  
 6/29 Cigarettes .60  
 Pay the pu  
 Lunch .45  
 Fare to Toton .20 ✓  
 Dinner Friday .65 ✓  
 " Sunday .45 ✓  
 Bill at Vason House 10.20 ✓  
 Tip .50 ✓  
 Lunch .50 ✓  
 Dinner .30 ✓  
 Fare to Phila 1.20 ✓  


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 15.00

51.01

21.56

29.45

Ximenghus

~~...~~

Trif & list of items  
 Pipil & T stone  
 Pottery to reproduce  
 Tiled dishes  
 Big unit & director  
 Flour at battle  
 Villot & Jofrey  
 Black vase  
 Mugs to study

Rec'd cash 1/26	\$ 600.00
Refund museum	281.12
" Sathuthuaito	25.16

Had on leaving home 2/1 121.32

Rec'd	600.00
Balance	121.32
	<hr/> 478.68
Expenses	122.18
Personal	\$ 356.50

2/1	121.32
2/5	112.43
	<hr/> 8.89

Expenses	7.65
Personal	1.24
exp. .08, tobacco .17, tobacco .85, .17	<hr/> 1.24

2/5	112.43
	<hr/> 102.56
2/7	9.87
Expenses	9.12
Personal - tobacco	<hr/> .75

Passport	10.00 ✓
Ticket	105.00 ✓
airfare	.30 ✓
to N. Y.	3.24 ✓
airfare	.30 ✓
Museum area	.49 ✓
airfare	.15 ✓
Baggage Delving	2.70 ✓
2/1 Taxi	.60 ✓
Porter tips	.40 ✓
BBQ	1.30 ✓
1/1-5 Lunch (with Andrade)	2.50 ✓
Tips	1.20 ✓
Postage stamps	.90 ✓
Refreshments	.60 ✓
Magazines	.15 ✓
3/6-7 Tips on ship	8.90
Postage	<hr/> .22

American money \$138.95

Tolaco .15  
 20  
 20  
 10  
 60  
 21.85 30.46 1.65

2/7 changed \$10.00 for Mex \$ 21.00  
 2/8 " \$20.00 " " 42.40  
 63.40  
 2/8 41.00  
 \$22.40  
 22.25  
 Personal (Tolaco) .15  
 2/8 41.00  
 2/9 32.65  
 8.35  
 7.65  
 Personal (Tolaco) <sup>time 45</sup> 25 70  
 2/9 32.65  
 2/12 changed \$10.00 for Mex 20.00  
 52.65  
 21 21.54  
 05.8 Spent 31.11  
 31.11

v31  
 70

B.P. 8.17 6051

Mexican money.

2/7 Auto to Merida ✓ 6.00  
 2/8 Bkfst ✓ 1.00  
 Pio Pery ✓ 5.00  
 Atlas aquelogico ✓ 1.00  
 Hotel ✓ 6.00  
 Bkfst (2/9) ✓ 1.25  
 Batteries for flash ✓ 1.40  
 Shoe shine ✓ .20  
 Misc ✓ .40  
 2/9 Fare to Doytas ✓ 6.15  
 Hotel tips ✓ 1.50  
 2/11 Return of notebook ✓ .50  
 Taboyans ✓ 3.46  
 Fare to Merida ✓ 6.15  
 Taxi ✓ 1.00  
 Postage tips, etc ✓ 1.10  
 Dinner tip for fire ✓ 15.00  
 Misc <sup>tips .25</sup> 7.35 ✓ 3.65  
 Laundry + pressing ✓ 3.25

\$61.01  
 43



exp. .15, exp. .15, chicle .05 23.66  
.05  
 29.45  
 28.55  
 2/14 11.12  
 2/15 bankph. banked chd 0049013 20.00  
 2/15 " 31.12  
 2/15 " night 7.11  
24.01  
23.66  
 Personal .35  
 2/15 7.11  
 2/17 cashed chd 0014639 50.00  
57.11  
 2/17 51.01  
 Personal 6.60  
5.10  
 Newspaper .80, exp. & notes .20 pers. 1.00  
 2/17 51.01  
 2/20 1.11  
49.90  
 Pers. exp. .90, 25 48.75  
 Pers 1.15  
 45.15  
 1.15

178.55

2/19 Refreshments <sup>10, 15</sup> + misc .61 86  
 2/19 Fare to barren 15.00  
 2/19 Porters <sup>1.57, .60, 2.00</sup> + express <sup>1.10, .50</sup> 5.70  
 2/15 Breakfast 1.00  
 Dinner 1.10  
 2/16 Breakfast 1.10  
 2/17 Meals + tips 3.30  
 Contribution .70  
 2/18 Meals <sup>1.00</sup> + tips <sup>1.00</sup> 2.60  
 Hotel + tips 6.50  
 Fare to Montecristo 12.00  
 Porters 2.60  
 Laundry 1.70  
 Postage 1.50  
 Telegram 1.65  
 2/19-20 Porters 3.50  
 Hotel + meal 2.50  
 Fare to Tenosique 10.00  
 Telegram .60  
 Misc. 3.60  
256.06

37.16	51.11	cigarettes (costs) 2.50
	37.16	
	13.75	49.05
	<u>12.80</u>	71.89
	1.10	<u>19.11</u>
		52.00

2/20		1.11
2/22	cash check 0014638	50.00
		51.11
3/1		19.11
		32.00
2/23	cash check 0049014	20.00
		52.00
		50.00
	Personal refiro .20, cigarettes gun .20 1.60	2.00

3/1		19.11
	cash check 0049015 ✓	20.00
	" " 0014637 ✓	50.00
	" " 0052935 ✓	10.00
	" " 0049016 ✓	20.00

		119.11
		23.06
		<u>96.05</u>
	blazer	94.45
	Personal	1.60

1.40  
cigarettes + refiro  
20

		256.06
2/21	Porters	✓ 2.00
2/22	Meals	✓ 2.50
3/1	Provisions + charity	✓ 1.90
	Provisions + equipment	✓ 8.60
	id	✓ 8.35
	Matches	✓ 3.50
	1 man 3 days @ 2.00 + tip	✓ 6.50
	1 " " @ 2.50	✓ 7.50
	chicken + eggs	✓ 3.00
	Misc help + tips <sup>.50</sup> <sub>.50</sub>	✓ 1.00
	Dinner 3/1, Bkfst 2/23	✓ 2.00
	Lantern	✓ 5.00
	cigarettes for gifts	✓ 1.50
	Unaccounted for	✓ .45
3/2	Meals	✓ 2.00
	Monday leaving lotts	✓ 1.50
	Tip to arrivals	✓ 5.00
	Bill at Terrisique	✓ 65.20
	Gas to Materista	✓ 10.00
	Porters	✓ 3.00
		<u>391.76</u>

37. 96.05  
 92.85  
 3.20  
 2.50  
 70

23.06  
 16.26  
 6.80 93.15  
 1.50

2/3 3/3 23.06  
 2/3 2 asked chks 0014635 + 636 100.00  
 01.1 123.06  
 3/11 3/7 (or boat) 27.56  
 02.3 95.50  
 7/2 08.1 2 asked Personal 94.65  
 08.03 Personal .85

3/7 27.56  
 2 asked chks 0014634 50.00  
 3/ 77.56  
 3/10 (Sta Lucevia) 4.36  
 73.20  
 2 asked Personal 71.95  
 1 Personal 1.25  
 3 3/10 1.00, cigarettes .25

17.36  
 1.51  
 12.85  
 11.75  
 1.10

25.18

62 62 55  
 72 61

391.76

Provisions ✓ 3.95  
 contributions to barman ✓ 1.20  
 2<sup>15</sup> fruit + misc. ✓ 1.10  
 Tip to boatman ✓ 2.50

3/3 Bkfst ✓ 2.00  
 3/5 Help at Palenque ✓ 3.00  
 3/4 Telegram ✓ 1.80  
 Hotel at Palenque ✓ 9.50  
 Mules + mnto P + back ✓ 50.00  
 Hotel Montecristo ✓ 4.50  
 Bill paid at Terrazque ✓ 18.00  
 Telegram to " ✓ 1.25  
 1/2 for cooking chks ✓ .50  
 Porters ✓ 2.00  
 Charges + cabs for trip ✓ 1.60  
 Laundry ✓ 1.50

2 Jacto Frontera ✓ 20.00  
 " to Puerto Mexico ✓ 25.00  
 " " Sta Lucevia rd. ✓ 3.10  
 " " Cordoba rd ✓ 8.50

551.76



37. tobacco 15, soap <sup>1.50</sup> ~~3.00~~, letters 3.00, tobacco .30  
 postage 1.50

2/ 3/11 19.40

2/ 3/12 9.20

10.20

3/ 5.70

soap 20, candy .15  
 royal baby 30, postage 1.50  
 tobacco 1.25, magazine .50 Personal 4.50

3/ 3/12 9.20

cash check 0014632 50.00

" " " 0052937 10.00

69.20

3/ 3/14 3.31

65.89

60.74

Personal 5.15

3/ 3/14 3.31

3/15 cash 0052938 10.00

3/ 0049022 20.00

33.31

3/15 23.10

10.21

9.96

Personal .25

tobacco .15, soap .10

✓36  
 ✓80

3/12 3 meals ✓ 4.70

Penknife ✓ 1.00

3/13 Bkfst ✓ 1.65

Godok carrying case ✓ 12.00

1 day films ✓ 28.80

Developing photos ✓ 3.10

Lunch ✓ 1.15

Taxi + tip ✓ 1.40

Trouton ✓ 3.25

Dinner ✓ 1.15

Postage ✓ 2.30

~~Accounted for 2.64~~

3/14 Bkfst <sup>1.40</sup> + Dinner <sup>1.60</sup> ✓ 3.00

Postage ✓ .40

Taxi ✓ .60

Unaccounted for ✓ 1.94

3/15 3 meals ✓ 5.20

• coffee ✓ .90

Boat at X odinico ✓ 2.00

Movie + misc. ✓ 1.86

687.06

37. ~~...~~ -15, night .05, tobacco .15, night .10  
 magazine .35,

2/ 3/15 23.10  
 2/ 3/17 cash 0014631 50.00  
 73.10  
 3/ 3/17 34.00  
 39.10  
 38.30

Personal .80

Per ~~...~~ 10, ~~...~~ 25, ~~...~~ 15, ~~...~~ 10  
 3/17 34.00

3/ 3/18 cash 0014630 50.00  
 " 0049021 20.00  
 104.00

3/19 ~~...~~ 20.95  
 83.05

.05  
 43 ~~...~~ longer  
 Personal .60

80.35  
 60  
 80.95  
 2.10  
 83.05

31  
 88  
 57

1.00  
 1.00  
 60  
 29  
 10  
 170  
 31  
 88

3/16 Bkfst 3.30 1.55  
 Lunch + dinner 1.25 4.55  
 Postage 1.00  
 barfare .40  
 3/17 3 meals 4.00  
 Book of maps 25.00  
 Taxi + barfare .90  
 barfare & misc .90  
 3/18 Taxi to Teotihuacan 6.00  
 Photos of " 1.00  
 Tips at " & misc. 3.80  
 Bkfst 1.60  
 Taxi to Chapultepec 1.70  
 3/19 ~~...~~ Taxicab 2.60  
 barfare 1.70  
 Hotel 5 days } 56.00  
 Laundry + pressing bill 4.35  
 Baggage 2.50  
 meals 2.45  
 barfare, flag & misc 1.75  
 807.81

8.50  
5.75  
6.30  
21.35

3/19	20.95
3/21 cashed check 0049011	20.00
	<u>40.95</u>
3/21	16.40
	<u>24.55</u>
laundry	16.05
Personal	8.50
postcards 1.00, sandals 1.50, soap 5.00, cigs .30	
magazine .50, overalls .20	
3/21	16.40
cashed check 0052939	10.00
	<u>26.40</u>
3/23	6.15
	<u>20.35</u>
Pass exp <sup>15</sup> , muffs <sup>10</sup> laundry	19.55
Personal	.80
3/23	6.15
3/24 cashed all checks	390.00
	<u>396.15</u>
Bought \$100 a/m	218.00
	<u>178.15</u>

980

41  
85  
72

	807.81
3/20 + mending suitcase	✓ 2.50
21 Tips + charity <sup>50, 10, 15</sup>	✓ .85
Postage	✓ .80
Photo developing + lab	✓ 2.00
Taxi	✓ .65
Meals + tips <sup>1.10, 1.25, 1.50, 1.20, 1.25</sup>	✓ 6.30
Entertainment	✓ 2.00
Dinner + tip	✓ .95
3/22 Express of box to Phila	✓ 9.52
2 meals	✓ 2.25
barfare	✓ .38
Tip to porter + caretaker	✓ 1.50
3/23 3 meals	✓ 4.30
Tips + charity	✓ 1.10
Postage	✓ .50
3/24 Hotel 6 days	✓ 48.00
fare	✓ 63.00
Pullman	✓ 16.25
Excurs baggage	✓ 9.35
Transfer	✓ 2.50
	<u>982.51</u>

	9.00
	139.10
	148.10
3/24	27.90
3/24	17.8.15
	28.50
Spent	149.65
blayer	147.90
Peroid	1.75
supp. 10 tips 20. mug .1.45	
3/24	28.50
3/26	00.00
	28.50
blayer	27.45
Peroid	1.05

T down + supper .80, cigs + etc .15

End of expenses in Mexico  
money

129.30  
8.60  
1029°

	982.51
3/24 before	✓ 20
Taxi	✓ 2.00
Meals	✓ 3.10
Tips	✓ 3.50
<del>tips</del>	
3/25 Meals, etc	✓ 3.70
3/26 " " 3.00, 1.45, .05, .20, .10	✓ 6.80
Tips on train	✓ 1.50
" at hotel	✓ 10.00
Transport	✓ 5.45
Peroid	1018.76

End of expenses in Mexico  
money

<sup>1.00</sup>  
<sup>3</sup>  
 $\frac{5.00}{}$   
 American money  
 = Quetzals.  $\frac{1.00}{.35}$

3/23	Spent	12.00
3/24	Paid \$218 Mex for	100.00
		\$ 112.00
3/25	Spent at Ayutla	80.25
		\$ 31.75
3/27	Delayed	30.90
	Personal	.85
3/27	cigs .25, collars .50	80.25
3/29		73.00
		7.25
	Delayed	6.00
	Personal	1.25
	cigs .25, collars 1.00	
3/29		73.00
3/31		69.90
	Spent	3.10
	Delayed	1.45
	Personal	1.65
	collars 1.00, candy .25, cigs 20+20	

<sup>1.00</sup>  
<sup>93</sup>  
 American money = Quetzals

3/26	Potes at Ayutla - Audito	2.00
3/7	Treats	1.50
3/27	Hotel, breakfast & tip	2.55
	to go to Guatemala	5.50
	Excess baggage	1.55
	Potes	3.50
	Lunch	1.40
	Food, etc. on train	.75
	Hotel tips at Guatemala	1.75
	Spent at Ayutla	10.00
	Movie	.40
3/28	Publications	1.50
	Magazines	.90
	Telegram, bus, tips	.55
3/29	cleaning suit	2.00
	Movie	.45
	Tips & misc.	.60
3/30		
3/31	Entertainment of B.	.90
	Tips & misc	.55
	ok.	38.35

68.60  
66.35  
2.25

3/31	69.90
4/2	68.60
	<u>1.30</u>
	buy <u>1.10</u>
	20
4/2	68.60
4/4	from letter of credit 100.00
cashy .50	168.60
exp. .05	100.95
4/4	<u>67.65</u>
	67.00
	<u>Personel .65</u>
4/4	100.95
4/5	<u>89.85</u>
	11.10
	<u>11.10</u>
4/5	89.85
4/8	<u>84.52</u>
	5.33
	<u>4.50</u>
cashy .50	Personel .83
thru .25	

45 52  
70 44  
123

4/1	Refreshments	38.35
	<u>4.40</u>	
+2	Tips	✓ .70
4/3	Photo	✓ 1.00
	Movie	✓ .45
	Tips	✓ .25
4/4	Hotel room, 1 week	✓ 21.00
	Hotel meals "	✓ 10.50
	Express, telegrams, postage } ✓ 8.35	
	cleaning, meal, laundry }	
	Aluminum ornament	✓ 5.00
	Gate "lot" for Quich	✓ 15.00
	Photo	✓ .95
	Taxi	✓ 4.00
	Tip + misc	✓ .50
4/5	Taxi to Antigua + back	✓ 8.35
	Road maps	✓ 1.50
	Tip + misc	✓ .25
4/6	Magazine	✓ .50
4/7	Tips, etc	✓ 1.75
	Photo + postcards	✓ 2.25
	oh \$122.05	

318.65  
102.50  
216.15

43.50  
7.70  
51.20

44.00  
58.00  
37

23.50  
22.35  
1.15

4/8 84.52  
4/10 76.00  
8.52  
8.27

tips .25 Personal .25

4/10 76.00  
4/12 23.50  
52.50  
44.80  
7.70

Personal  
stamps 7.00, cigs .30  
bandy 40,

4/12 23.50  
4/15 18.65  
4.85  
2.55

Personal <sup>cash</sup> .50 <sup>sock</sup> .50  
tie 1.00 cigs .30

4/15 18.65  
4/16 from bank 300.00  
\$ 318.65

30  
59

\$ 122.05

4/9 Photos of Maya vessel ✓ 5.00  
4/10 Taxi ✓ 2.00  
Movie for 2 ✓ 1.00  
Tips & misc ✓ .25

4/11 Hotel 7 days. ✓ 31.50  
+ 4/12 Stamps ✓ .75  
Valet ✓ .25

Taxis, 2 days <sup>3.50 +</sup> <sub>2.00</sub> ✓ 6.50  
Specimens ✓ 3.00  
Refreshments ✓ 1.50  
Tips & misc ✓ 1.30

4/13 barfare ✓ .20  
Tips ✓ .35  
Refreshments ✓ .60

4/14 + Tips ✓ .60  
4/15 Refreshments ✓ .80

4/16 Specimens Java ✓ 200.00  
" " ✓ 15.00

Tips & misc ✓ .25  
Stationery ✓ 1.00

ok \$ 393.90

216.25  
 82.35  
 278.50

7/16		318.65
7/19	holiday expenses made here	38.90
		<u>279.75</u>
		278.75
	Personal	1.00
		<u>38.90</u>
7/19		38.90
7/25	cash draft	100.00
		<u>138.90</u>
7/25		78.90
		60.00
		<u>60.50</u>
7/25		78.90
8/3	From Bank	200.00
		<u>278.90</u>
	lottery <sup>50</sup> , lottery <sup>1.00</sup> 5/3	123.50
		<u>155.40</u>
	Int Wright & Co	10.00
		<u>145.40</u>
	be charged	143.30
	Personal	2.10
	lottery <sup>1.00</sup> , candy <sup>.50</sup> , eggs <sup>.60</sup>	

21  
 20  
 25  
 64  
 62  
 71

		393.90
4/17	Hotel room - load	✓ 31.50
4/19	" misc	✓ 2.85
	Specimens Ortega	✓ 25.00
	Tips & misc	✓ 1.00
	Misc	✓ 2.15
4/20	Hotel	✓ 31.50
4/25	Pay to Lura	✓ 25.00
	Hospital fees	✓ 3.00
	Bank & commission	✓ .50
	Bus fares & misc	✓ .50
4/26	Taxi fare	✓ 3.35
5/2	Refreshments & misc	✓ 1.50
	Fare to Pantaleon - cab	✓ 4.20
	Taxi	✓ .75
	Specimens (Wagner)	25.00
	" "	✓ 5.00
	" "	✓ 100.00
	Philms	✓ 3.50
5/3	Punch & party	✓ 6.25
	Hotel load to weekly	✓ 46.00
	oh 71 2.45	<del>666.91</del>

40, tip .50  
 15, " .20  
 .57  
 .88  
 1.45

5/3		123.50
5/5		55.00
		<u>68.50</u>
	Just Wger blazer	5.00
		63.50
	blazer	62.15
	Personal	1.35
		<u>55.00</u>
		32.94
		22.06
	Just Wger	5.00
		17.06
	blazer	12.91
	Personal	4.15
		<u>32.94</u>
	Just Wger	10.00
		22.94
		10.50
		12.44
		11.84
	Personal	.60

set John 1.00  
 cigs .35  
 5/5  
 5/9  
 let 1.00, cigs .50  
 cardy .50, socks 1.40  
 tie .75

✓ 40  
 ✓ 61

	<del>666.91</del>
	<u>712.45</u>
5/5	Laundry ✓ 1.70
	Repair clothes ✓ .50
	Stamps ✓ .62
	Refreshments & treats ✓ 2.48
	Movie & treat ✓ 2.00
	Tips & misc ✓ 1.20
5/6-9	Magazines & books ✓ 1.40
	Book on archeology ✓ 5.00
	Tips, coffee, taxi, misc ✓ 2.00
	Photo prints ✓ .60
	balls ✓ 3.86
	Postage ✓ 1.45
5/10	John Amstetter & book (2) ✓ 3.00
	Meal for 2 ✓ 2.00
	Share of launch ✓ 3.00
	Movie for Rickstons ✓ 3.00
	Specimens ✓ .25
	Tips & misc ✓ .24
	Laundry ✓ .35
	<u>747.10</u>

$$\begin{array}{r} 15.50 \\ 3.25 \\ \hline 18.05 \end{array}$$

$$\begin{array}{r} 9.75 \\ 6.35 \\ \hline 16.10 \end{array}$$

$$\begin{array}{r} 13.70 \\ 1.15 \\ .45 \\ .30 \\ .20 \\ \hline 15.80 \end{array}$$

5/11 10.50  
 2 From Bank 200.00  


---

 210.50

5/14 163.93  


---

 46.57  


---

 45.07

from tooth paste 1.20 Personal 1.50  
 tobacco .30

5/14 163.93

5/16 147.20

exp. by ch. .25 16.73

16.35

Personal .38

5/16 147.20

5/19 127.90

19.30

3.50

Personal 15.80

Posters 1.15, Movie 45 tobacco .30 candy .20  
 Textiles 13.70 \*  
 + hifils 8.50  
 3 fajos 4.15  
 3 cutes 1.05  


---

 13.70

$$\begin{array}{r} 7.20 \\ 5.15 \\ \hline 2.05 \end{array}$$

$$\begin{array}{r} 37 \\ 60 \\ \hline 93 \end{array}$$

5/11 - Stone specimen 747.10  
 ✓ 30.00

5/14 Commission on same ✓ 3.00

Pottery specimens (4) ✓ 10.00

Postage, tip, & misc ✓ 1.07

Perknife ✓ 1.25

5/15 Collyer ✓ 4.40

5/16 3 pills ✓ 3.60

Hotel 10 days (check) <sup>11328</sup> ✓ 45.00

Auto (check) <sup>28</sup> ✓ (.50)

Laundry ✓ 1.00

Dinner for Ribbons (check) <sup>28</sup> ✓ 5.50

Refreshments (check) <sup>28</sup> ✓ (.65)

~~Exp. by ch. .25~~

Wages Hotel bill (check) <sup>28</sup> ✓ 78.45

Auto & tip ✓ .75

" ✓ .85

Hotel tips ✓ .50

Suit case ✓ 5.00

Misc ✓ .25

5/17 Rule ✓ .20

939.07

	47.20	127.90
	27.90	56.93
	<u>19.30</u>	70.97
	15.20	69.25
	4.10	1.72
5/19		127.90
5/23		5.85
		<u>122.05</u>
Exp. 30	Charges	74.60
	Personal	47.45

Shaver & shave .60, candy .25, tobacco .60

Tostitos, personal unless sold to museum

Meal	4.00	Shit	5.00	blet	6.00	Supper	5.00
"	4.00	"	3.00	"	6.00	"	1.00
5 tobacco	5.00	2 cigars	5.00	Total			
							46.00

5/23 5.85

From bank (detrit) 100.00

" " check 150.00

255.85

5/28 188.45

67.40

Charges	58.85
Personal	8.55
Shit + pants	7.85
medicine	.25
cigarettes	.45
	<u>8.55</u>

Personal. Books 2.00, cigarettes .45, next page

	✓46	939.07
	✓64	30
	✓49	150.00
5/18 Tip		✓3.00
5/19 resolution of mass 41329	check	✓150.00
Pay to Perlongo		✓3.00
Alabaster rose		✓65.00
5/22 Fare to Guatemala		✓3.25
23 Lunch		✓1.00
Tip + misc	25, 25, .30	✓1.95
Laundry		✓2.30
Photography		✓.60
Wine + treat		✓.50
To Juan, chik 41330		✓225.00
5/24 Damage bag		✓5.00
5/28 Paid to Larry		✓50.00
Lab ref. materials		✓3.25
5 Press trousers		✓.25
Tip		✓.35
Gilms		✓3.75
Collegium		✓2.64
Passage to San Pedro		✓70.75
Hotel bill (paid by chik)		✓31.50
		\$ 1559.46



dollars 1.00

9.96

6/2		24.44
6/4	Home	<u>13.51</u>
		10.93
		<u>9.91</u>
dollars 1.00	mess <sup>02</sup> Personal	1.02

1588.70	.85 ✓	1.15 ✓
52.90	.95 ✓	1.45 ✓
31.23	.60 ✓	1.65 ✓
<u>1672.83</u>	.07 ✓	1.65 ✓
	.50 ✓	1.65 ✓
	<u>3.01 ✓</u>	<u>1.65 ✓</u>
	5.98	7.55

87.13

13  
58

		<u>1641.60</u>
	Pullman	13.50 ✓
	Dinner	1.15 ✓
	before Maine	.07 ✓
6/3	Bkfst	<u>1.45 ✓</u>
	Lunch	1.65 ✓
	Dinner	1.65 ✓
6/4	Bkfst	1.65 ✓
	Porter tips	.50 ✓
	Excess baggage	<u>3.01 ✓</u>
	Marley's bill	4.85 ✓
	Laundry	1.75 ✓
		<u>1672.83</u>

65.89

3.55  
61.44  
64.99

27  
44  
7

20  
38  
28

60.74  
58.80  
1.94

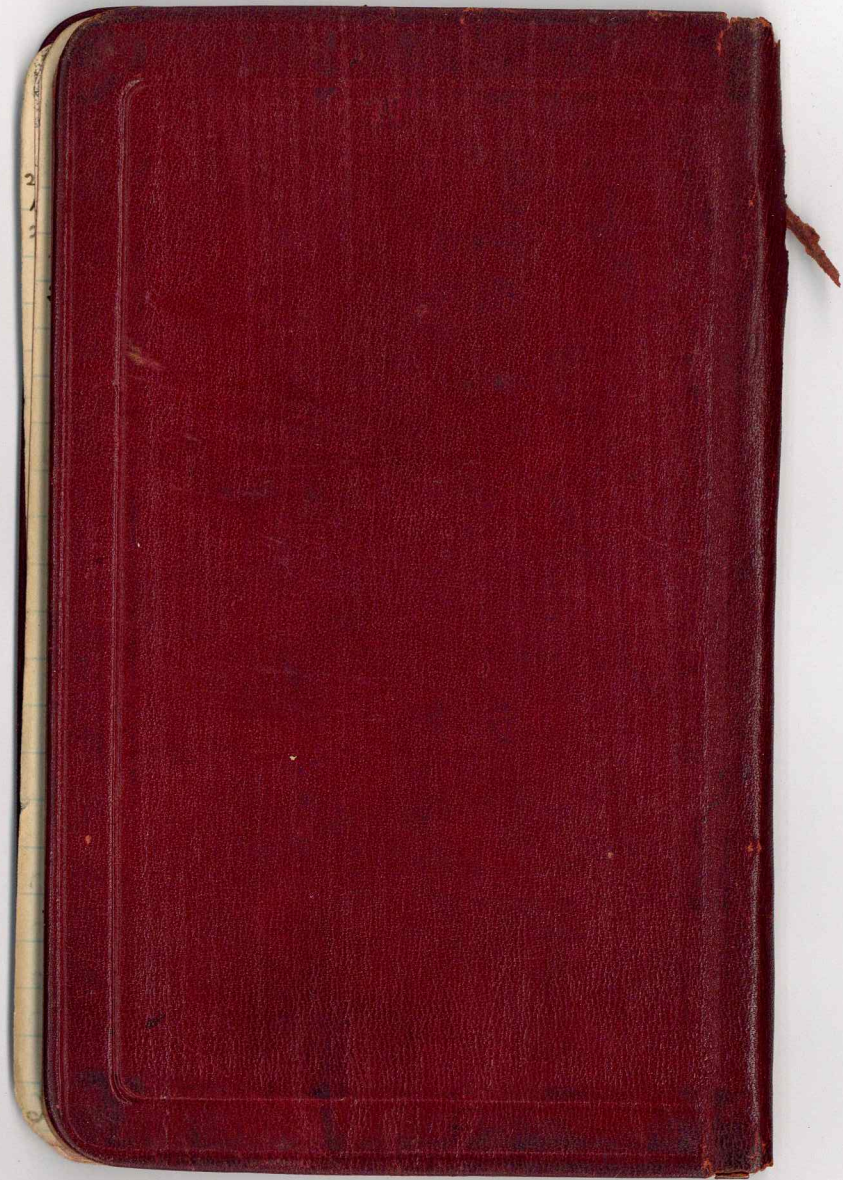
3 hupitas 6.50

3 fajos 4.15

3 cortos 1.05

1 hupita 2.00

13.70



GUATEMALA EXPEDITION FUND

November 5, 1930

J. Alden Mason

January 24 .....	\$600.00	
February 24 .....	505.00	
April 8 .....	500.00	
April 11 .....	101.00	
April 30 .....	303.00	
May 9 .....	1,000.00	
May 31 .....	6.50	
June 7 .....	101.00	\$3,116.50

T. Egan Wyer

June 20 .....	\$300.00	
July 29 .....	300.00	
August 2 .....	600.00	
August 21 .....	300.00	
September 15 .....	300.00	
October 2 .....	300.00	
October 8 .....	300.00	
October 15 .....	300.00	
October 30 .....	300.00	\$3,000.00

Miscellaneous

October 15, Radia.....	\$37.63	
October 30, Seeds .....	4.45	
Cables and bankers' charges	22.24	64.32'
		<u>\$6,180.82</u>

*Credit on this a/c*

*Books 20.92*

*Licence MS 153.*

*Specimens 501.25*

*675.17*

*\$5505.65*

*\$5505.65 expended on allotment  
of \$12,500.*

EXPENSE ACCOUNT

Guatemalan Expedition of J. Alden Mason

Receipts

Jan. 26	Cash	600.00	$\sim$ $\times 6.50$
	Letter of credit	1000.00	
April 20	Drafts by mail	500.00	
May 10	By cable	1000.00	
	Total	3100.00	

Expenditures

January			
	Passage to Progreso		105.00
	Passport and visas		10.49
	Carfare to New York and misc. carfares		3.99
	Baggage		2.70
Feb. 1	Taxi and tips to porters		1.00
	Breakfast on train		1.30
5	Lunch with guest in Havana		2.50
	Tips, postage stamps, refreshments, magazines		2.85
	Stewards tips		8.90
	Postage		.22
Feb. 7	Converted to Mexican money and spent in Mexico,		
to	Exchanged at .465 for 1018.76 pesos		474.00
Mar. 26	(See separate sheet)		
	Porters at border		2.00
	Drinks for officials		1.50
	Hotel, breakfast and tip		2.55
	Fare to Guatemala City (including 10.00 short change)		15.50
	Excess baggage		1.55
	Porters, tips		5.25
	Meals		2.15
	Publications		1.50
	Valet service		2.00
	Photos		1.00
	Misc. small expenses, 3/27 to 4/2		6.15
3/4	Hotel room, 1 week		21.00
	Hotel board " "		10.50
	Express, telegram, postage, laundry, valet, meal		8.35
	Obsidian ornament		5.00
	Jade "		15.00
	Auto hire, 5 days		21.85
	Photo service and postcards		3.20
	Photographing Maya vessel		5.00
	Road maps		1.50
	Tips and misc., 4/4 to 4/10		4.25
4/11	Hotel, 1 week		31.50
	Specimens		3.00
	Tips, refreshments, stamps, valet, carfare 4/12-4/15		6.35
4/16	Specimens from Lara		215.00
	Stationery and tips		1.25
4/17	Hotel room and board, 1 week		31.50
	Specimens from Ascoli		25.00
	Tips and misc.		6.00
			1069.35

4/20	Hotel room and board, 1 week	31.50
	To Carlos Luna for assistance	25.00
	Hospital fees	3.00
	Bank commission	.50
	Taxi and bus fares and misc.	4.55
	Misc.	1.50
	Railroad fare, Pantaleon and return	4.20
	Specimens purchased from Wagner	130.00
	Films	3.50
	Developing and printing same	6.25
5/3	Hotel board and meals	46.00
	Laundry and repair of clothes	2.55
	Postage	2.07
	Archeological book	5.00
	Magazines and books	1.40
	Photographs	.60
	Cablegram	3.86
	Railroad and launch hire	6.00
	Tips and misc.	3.44
5/11	Meals and entertainment, guests and self	9.48
	Specimens and <del>com</del> mission	43.25
	Postage, tips, penknife, misc.	2.32
	Cablegram	4.40
5/16	Appropriation to T. Egan Wyer	530.00
	Films	3.60
	Hotel, 10 days	45.00
	Auto hire	2.10
	Dinner for guests	6.15
	Suitcase	5.00
	Hotel bill of Wyer	78.45
	Laundry and misc.	2.25
	For translation of manuscript	150.00
	Expenses of translator	3.00
	Purchase of alabaster vase	65.00
5/22	Railroad fare Palo Gordo to Guatemala	3.25
	For assistance, to Carlos Luna	225.00
	id., to Fernando Cruz	50.00
	Packing bag	5.00
	Laundry and valet service	2.55
	Films and developing	4.35
	Cablegram	2.64
	Extra meal	1.00
	Tips and misc.	2.30
5/29	Entertainments and refreshments	3.75
	Passage to New Orleans	70.75
	Railroad fare to Barrios	5.95
	Hotel bill, 8 days	36.00
	Valet service	2.25
	Postage and telegram	2.20
	Baggage transfer	7.15
	Taxi	1.00
	Hotel tips	2.00
	Lunch	1.60
	Steamer chair	1.00
	Misc.	1.59
		<u>1662.25</u>

6/2-6/5	Tips on boat	5.40
	Porters tips, Taxi, excess baggage, etc.	5.98
	Railroad fare, New Orleans to Philadelphia	45.10
	Pullman fare, id.	13.50
	Meals en route	7.55
	Express bill in Yucatan paid by Morley	4.85
	Laundry	1.75
		<u>84.13</u>

	Totals	
Page 1		1069.35 <i>u</i>
Page 2		1662.25 <i>u</i>
Page 3		84.13 <i>u</i>
		<u>2815.73</u> <i>u</i>

Total receipts	3100.00
Total expenses	<u>2815.73</u>
	284.27

BALANCE RETURNABLE

Digest of Expenses

General traveling expenses	1232.11
Purchase of specimens (To be sent out by Burkitt at leisure)	501.25
Purchase of books for library	20.92
Appropriation to T. Egan Wyer (Expense account to be later submitted)	608.45
Left for translation of Quiche manuscript	153.00
Gratuity to two men for help in obtaining contract	300.00
	<u>2815.73</u>

*trans to  
Book etc*

*trans to  
Prog. pers.*

*Chg. Exp.  
change Book*

*Chg. Prog.  
books*

*501.25  
20.92  
153.00  
675.17*

*# 675.17  
2140.56  
Grat. exp.*

[1930]

Expenses in Mexican pesos at about 46.5 to the dollar

2/7-2/11	Auto and taxi	7.00
	Railroad fares	12.30
	Meals and hotel bill	23.25 ✓
	Scientific books	6.00 ✓
	Telegrams	3.46
	Valet service, laundry, supplies	4.65
	Tips, assistance and misc.	4.35
2/13-2/14	Meals and refreshments	3.45
	Hotel	8.30
	Equipment: films, hammock, canteen, mosquitera	51.50
	Misc. equipment and groceries	37.43
	Railroad fare to Campeche	7.80
	Express checks at bank	5.40
	Taxi, postage, baggage, tips, etc.	3.66
2/14-2/20	Boat fares, Carmen to Tenosique	37.00
	Hotels and meals	18.10
	Porters and baggage	11.80
	Telegrams and postage	3.75
	Laundry	1.70
	Misc.	5.16
2/21-3/2	Bill at Tenosique for mules and assistance	65.20
	Extra labor and tips, trip to Piedras Negras	20.00
	Provisions and equipment for id.	26.95
	Meals	5.50
	Porters	5.00
	Valet service and misc.	3.05
	Boat fare to Montecristo	10.00
3/2-3/11	Hotels at Montecristo and Palenque	14.00
	Mules and man to Palenque and return	50.00
	Excess bill at Tenosique	18.00
	Misc. help and tips	8.70
	Provisions and meals	7.65
	Telegrams	3.05
	Laundry and misc.	2.00
	Boat fare to Puerto Mexico	45.00
	Railroad fare to Mexico City	24.40
	Baggage excess	15.40
	Hotels and meals	10.35
	Porters for baggage and tips	12.50
	Taxis	3.90
	Misc tips and expenses	3.95
3/12-19	Hotel, 8 days Mexico City, without meals	56.00 ✓
	Meals	31.00 ✓
	Autos and carfare	19.20
	Book of maps	25.00
	Films, camera carrying case, penknife	41.80
	Photographic work, postcards	4.10
	Postage	3.70
	Laundry, valet, baggage	6.85
	Misc and tips	10.50
3/20-26	Hotel, 6 days	48.00
	Meals	27.40
	Express of box and postage	10.82
	Taxis and misc. carfare	3.23
	Photography and misc. labor	6.00
	Tips and misc.	8.95
	Fare and Pullman to Guatemalan border	79.25
	Excess baggage, transfer and cartage at border	27.30
		1018.76

? (\$5.03)