

RESOLUTION NUMBER 71-81

RESOLUTION OF THE GOVERNING BODY
OF THE THREE AFFILIATED TRIBES OF
THE FORT BERTHOLD RESERVATION

WHEREAS, this corporation is an Indian Chartered corporation as defined by the Indian Reorganization Act of June 18, 1934, and authority is granted under this Act; and

WHEREAS, The Three Affiliated Tribes of the Fort Berthold Reservation has approved the payment of \$406.78 as expenses incurred in connection with the prosecution of the case of the Fort Berthold Indians vs. The United States of America, Docket No. 350-C, under the agreement between said tribes and Jonathan C. Eaton, Jr.; and

WHEREAS, Jonathan C. Eaton, Jr., as contract attorney has submitted a voucher for reimbursement of expenses covering the period from April 21, 1968, through June 9, 1971, in the amount of \$406.78, and the said amount is due and no part thereof has been paid;

NOW, THEREFORE, BE IT RESOLVED that the reimbursement voucher of Jonathan C. Eaton, Jr., in the amount of \$406.78 due under this contract is hereby approved for payment by the Tribal Business Council for the Three Affiliated Tribes of the Fort Berthold Reservation, North Dakota.

CERTIFICATION

I, the undersigned, as Secretary of the Tribal Business Council of the Three Affiliated Tribes of the Fort

CORRECTED EXPENSE SHEET

For expenses incurred in connection with the prosecution of Docket 350-C, a claim against the United States of America by The Three Affiliated Tribes of the Fort Berthold Reservation, covering the period from April 21, 1968, through June 9, 1971.

8-28-70	Long distance telephone call to Washington D. C. To Indian Claims Commission, regarding decision in Docket No. 74 which overlaps 350-C to the south. (Calls for which billing has not yet been received, but were made during the period covered by this voucher, are not included).	\$ 3.5
4-26-71	Postage for mailing Motion for Rehearing to Indian Claims Commission	4.5
6-7-71	Postage for mailing Motion for Leave to File Supplemental Memorandum and Supplemental Memorandum to Indian Claims Commission	1.7

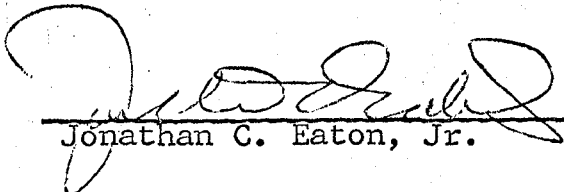
Expenses incident to travel to Washington, D. C. on 6-1-71.

6-1-71	Union Travel Bureau, Minot, N. Dak., for round trip air fare	\$234.0
	Taxi from D. C. airport to hotel	2.8
	Taxi tip	.5
	Sky cap at D. C. Airport	1.0
	Tips to hotel doorman and bellman	1.5
	Lunch	3.5
	Lunch tip	.5
	Hotel, including \$1.45 tax	33.4
6-2-71	Hotel, including \$1.45 tax	33.4
	Breakfast	2.5
	Breakfast tip	.5
	Luncheon	5.0
	Luncheon tip (15%)	.7
	Dinner	5.0
	Dinner tip	.7
	Taxi to Justice Department & return	2.0
	Taxi tips	.5
6-3-71	Hotel, including \$1.45 tax	33.4
	Breakfast	2.9
	Breakfast tip	.5
	Lunch	4.2
	Lunch tip	.7
	Dinner	5.0
	Dinner tip	.7
	Taxi to Justice Department and return	2.0
	taxi tips	.5
	Copying charge to Federal Services for exhibit to Supplemental Memorandum	6.0

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6-4-71	Breakfast	\$ 3.00
	Breakfast tip	.50
	Taxi to D. C. Airport	3.00
	Taxi tip	.50
	Hotel bellman	1.00
	Hotel doorman	.50
	Skycap at airport	1.00
	Lunch (Minneapolis Airport)	3.00
	Lunch tip	.50

TOTAL.....\$406.78


Jonathan C. Eaton, Jr.