

OTHER

- CONSULATES

- NORWAY

- strikers, etc

1980 - 1931

(39 pg)

FIC/OC/NOR/1#3

Ministère des Affaires Etrangères

DIVISION DES AFFAIRES JURIDIQUES.

Oslo, September 1st 1930.

No. 4 6 enclosures.

Sir,

With reference to my letter of the 16th July last, I have the honour to inform you that the norwegian sailors Oscar Fjörtoft, Andreas Fjörtoft, Peter Flismæs and Edvard Blindheim of Aalesund, who were also employed by the Falkland Islands & Dep. Sealing Co. Ltd. have now likewise applied to the proper authorities with complaint of having been discharged without receiving the amounts due them from the said company.

According to the contract between the parties, the four sailors entered the service on the same terms as the crew already serving in the company. Thus, the bonus to be paid them was 6 pence per barrel. The contract was available for 18 months from the arrival of the people on the field of whaling - where they arrived on May 1st 1929. The 14th of February last, they all were noticed to quit, as they refused

The Norwegian Consul,
Port Stanley.

THE FAULKLAND & DEPENDENCIES SEALING CO. LTD.

Port Stanley 22nd October 1930.

The Royal Norwegian Consulate,
Port Stanley,
Falkland Islands

Dear Sir,

I beg to acknowledge receipt of your letter of the 17th October together with letter from the Ministry of Foreign Affairs Oslo re sailors Oscar Fjortoft, Andreas Fjortoft, Peter Flisnäs, and Edward Blondheim recently employed by the above Company.

The sailors in question were not discharged from the above Company, and did receive all amounts as shown on their Accounts being much in excess of what was legally due.

On the 12th February 1930 the men in question did violate their contract by refusing to work and demanding to be put to Stanley by the S.S. "Afterglow"

The sailors in question entered in agreement with the above Company on the same terms as previous crew on a bonus of 15 ore per barrel 1 lot. (for your information I enclose original agreement of sailor of first crew.)

The four sailors having broken their contracts with the above Company were paid off on the 24th February and not given any option of signing new contract with the above Company.

I am, Sir

yours faithfully,

B. R. Watson.

Managing Director Sealing Co. Ltd.

THE NORWEGIAN CONSULATE,

Port Stanley,

29th October, 1930.

Sir,

I beg to acknowledge the receipt of your letter of the 1st September last with enclosures relating to the claims of the sailors O.Fjortoft, A.Fjortoft, P.Flismes and R.Blindheim against the Falkland Islands & Dependencies Sealing Company.

I enclose a copy of a letter from the Managing Director of the Sealing Company disclaiming any liability.

The whole matter was brought to my notice and gone into in the early part of the year when the men struck work. The cause of the dispute was the question of barrel bonus, the circumstances of which are as follows:- By the terms of their contract the sailors were entitled to a bonus of 15 ore (agreed at 3d - three pence) per barrel (see copy of contract of one of original crew enclosed). For some time during 1929, however, the Manager at the station, without any authority from the Directors of the Company, had been in the habit of crediting the men's accounts with a bonus of 6d per barrel. Communication between Stanley and the station is very bad, and it was some time before this irregularity became known, but when it did become known the Manager was informed that the practice must stop and that the 3d bonus must be adhered to. On this notification

The Chief of the Legal Division,

Ministry of Foreign Affairs,

OSLO.

reaching the station, the men struck work, took the vessel "Afterglow" and brought themselves to Stanley. They were further aggrieved by some report which had reached them to the effect that their home allotments were not being received, and that they would not be able to recover their wages from the Company in Stanley - a report which, as far as I could trace, had no shadow of foundation whatever.

The Company threatened prosecution of the men for seizing the "Afterglow", but I was able to prevent this, and the whole position was made clear to the men, most of whom then expressed their willingness to go back to work at the station. At this juncture, however, the Company, who had proved that the men and not they (the Company) were the violators of the contract, definitely refused to engage them (with the exception of one or two skilled men). I was consequently requested to take charge of their balances, and arrange for their maintenance and repatriation, a matter which was concluded when the men sailed for Montevideo in April.

I would add that, as far as these men were concerned, a legal opinion was obtained from the Magistrate here, who was of the definite opinion that they had not been wrongfully dismissed, and with that opinion, after duly considering all the circumstances, I felt bound to agree.

I have the honour to be,

Sir,

Your obedient servant,


Acting Consul.

Ministère des Affaires Etrangères

DIVISION DES AFFAIRES JURIDIQUES.

Oslo, January 8th 1931.

Enclosures.

No. 2.

Sir,

I am in receipt of your letters of October 29th last relating to the claims of the sailors Knut Solbak, O. Fjörtoft etc. against the Falkland Islands & Dependencies Sealing Comp. Ltd.

Referring to my conversation with Consul Young during his visit in the Ministry in December last, I have the honour to forward enclosed copy of a letter from Mr. Beggs to Mr. Watson, Secretary of the above named company, of March 5th, 1930, with enclosure regarding the accounts of Mr. Peterzén with the company.

At the same time I beg to enclose translation of a statement (and documents attached thereto) from the sailors Arne Fylling, Ole A. Johnsen, Hilmar Næss, Hans Kolvik, Arthur Hansen, N. Løvåg and Karl Hansen relating to their claims against the said company, and have the honour to ask you kindly to take the matter up with the company.

I have the honour to be,

Sir,

Your obedient servant,

J. Jorslev

Chief of the Legal Division.

The Norwegian Consul,
Port Stanley.

Stanley, Falkland Islands.

March 5th, 1930.

To

D. R. Watson, Esqr.,
Secretary,
The Falkland & Dependencies Sealing Company Ltd.

Dear Sir,

I herewith enclose Statement of amount due to M. J. Peterzens by The Falkland Dependencies Sealing Co. Ltd.; In excess of amounts credited to him in statement sent ^{to} him by D.R. Watson, Secretary. Dated 12th February 1930.

- 1) Mr. M. J. Peterzens was engaged by the Sealing Co. from the 18th of April 1928. Claim as from that date including Wages, Passage to Stanley, & Lodgings. He gave up his passage to Norway & Months Wages while on voyage of £22- to take on with Sealing Co.
- 2) Chemicals, Barrels, Rope & Wire have been debited to his account but not credited to him. This account was paid by Mr. Creamer.
- 3) Amount of £32- stated in your account as Cash should read Bonus on 320 Barrels oil @ 2/- per barrel. This amount was paid by Mr. Creamer, Acting Secretary, on August 8th, 1928.
- 4) Liquor from Speedwell Island was purchased for medicine for the Crew and was mixed up as a cough medicine. See Mr. Creamers letter dated October 10th, 1928. Liquor and Beer purchased from Speedwell Is. in Dec. 1929 was charged up to mens accounts by Mr. Runacre.

- 5) Freight per "Magellan" Bill from the F.I.Co.Ltd. for £2:10:10. The meat sent was purchased from Port Stephens and the barrels he obtained from Anderson at South Georgia.
- (6) Rope etc. from "Hectoria" Mr. C. Skilling was working in "Afterglow" at the time and assisted to put rope etc. on board the "Afterglow" from "Hectoria" Hwaleboat, Mr. Watson was also present when this material was taken on board.
- 7) The £4- as cash ex Watson he states he did not receive. His private account was paid by Capt. Gundersen on May 31st 1929.
- 8) Bearing Metal could not be obtained in the Falklands and was obtained from vessels named in attached accounts, it was used partly by F. I. Co. Engineer on repairs to "Belville" and at Goose Green the remainder is still in stock.
- 9) Passage to South Georgia via South Shetland and back to Stanley are legitimate charges. See Watson's letter dated 10/10/29.
- 10) Wine to men working after hours on "Roald Amundsen" was given them in lieu of overtime money and was done in the interest of Sealing Co.
- 11) In reference(2) Chemicals were taken over by the Company in August 1928 and part used on the works the remainder is now in stock at Albemarle. See Creamers letter dated May 30th 1929.
- 12) Barrels of oil produced in the year 1929 were 3446 barrels and Mr. M. J. Peterzens will not agree to take less until lending Certificates from Crown Agents and other customers are produced. Leakage and missing must recovered from insurance.

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- 13) On the 8th August 1928 Mr. Peterzens paid £50p for one share in the Company and up to present date has not received the share Certificate.
- 14) At a meeting of Directors held in April 1929 at which were present G. J. Felton, J. D. Creamer & D.R. Watson it was decided to give the Manager Mr. M. J. Peterzen a free passage home.
- 15) On January the 18th, 1930 Mr. Peterzens received a cable from Mr. D. R. Watson that his wages be reduced to £20- per month and bonus oil to be 1/- per barrel. He cabled back that he would not accept these terms.
- 16) Vouchers for the enclosed account can be seen by arrangement. I will be pleased to have an amicable settlement of Mr. Peterzen's accounts at an early date and not later than the 12th March 1930.

Yours faithfully,

(s) V.A.H. Begg

Attorney for
N. J. Peterzens

AVSKRIFT.

Account of wages, bonus etc. with THE FAULKLAND & DEPENDENCIES SEALING COMPANY LTD."

Which does not figure in Mr. Watsons account.

M.J. Peterzens. Engaged with the Company from April 18th, 1928.

	April 18th to 30th	13 days à 13/4	£ 8:13:4
	Passage South Georgia to Stanley		6: 5:0
	Hotel at Stanley		2: 0:0
May	Wages		20:0:0
	Hotel at Stanley		8:0:0
	Chemicals, Barrels, Rope & wire		37:10:0
June	Wages		4:0: 0
Decr. 31st 1929.	Bonus on 1272 barrels oil à 1/-		63:12:0
	Bonus on 280 barrels oil à 2/-		28: 0:0
1930.			
Jany.	Wages		10: 0.0
	Wages		2: 0:0
Feby.	Bonus on 264 barrels oil à 1/- & 6 barrels à 2/-		13:16:0
	To Speedwell Island Store Liquor		9:18:1
	" Extra charges on freight "Magellan"		2: 3:1
Feby. 9th	Hotel at Stanley		1:10:0
	Overcharge for Cash Watson.		4: 0:0
	Passage home.		56: 0:0

Account of Stores and other sundry items	£ 277:7:6
Account of Advances to Men.	92:6:5
	46:4:3
Total:	<u>£ 415:18:3</u>

V.A.H. Beggs
Attorney for
M.J. Peterzen.

AVSKRIFT.

Port Stanley, F.l.
March, 4th, 1930.

Account of Cash payments made by Manager M. J. Peterzens for
and on behalf on THE FALKLAND & DEPENDENCIES SEALING COMPANY
LTD. and does not appear in Mr. D. R. Watson's account.

To Mr. W. Ratcliffe	August 9th, 1929, Stocked Dies.	£ 1: 5: 0
" " L. Davis	Shoe Rivets	6: 0
" Capt. Carlson,	Tobacco	7: 0: 0
F. Skilling	Eggs (Nov. 23rd) 25th, 30th, June 17th, July & Dec.	15: 9: 4
" Estate L. WILLIAMS	Knives	12: 8
" Mrs. Davis.	Hotel Nov. 20th to 26th.	1: 4: 0
" S/S "Antarctico"	Coffee (Witness Mr. R. C. P. Evans)	8: 0
" Mrs. Davis	Eggs & Vegetables Nov. 20th & 26th.	9: 13: 9
" Roald Amundsen	Empty Drums	17: 6
" S/S "Osvell" & "Sevilla"	Bearing Metal	19: 6: 0
" Cable Fox Bay to Creamer		4: 0
" Cable " " to Watson.	Stanley & Tonsberg regarding Boats & Crew	2: 14: 0
" S/S "Fleurus"	Passage Stanley, South Georgia & back via South Shetlands.	16: 0: 0
	Passage from Speedwell Island to Stanley	
	Guide from N. Arm to Darwin & Lodgings Lively Wsld. £1-	
	& passage in Sc. "Shamrock" £1: 00: 0	3: 10: 0
" Mrs. Davis	A/c May 1st 1929	4: 5: 0
" (VAHB) Cables to "Solstreif" & "Flerurs" & "Hectoria"		1: 16: 9
F.I.Co.Ltd.	Soda for "Afterglow"s Boiler	4: 5
		<u>£92: 6: 5</u>

Cash Advanced to Men and does not appear in Mr. D. R. Watsons Accounts.

Engvick	Aug. 8/28	£ 1: 0: 0
Davis L.	Sept. 1/28	2: 0: 0
Cox G.	Aug. 11/28	2: 0: 0
Cox G.	Nov. 28/28	5: 0: 0
Robson Ed.	Aug. 11/28	3: 0: 0
Robson Ed.	Nov. 23/28	3: 0: 0
Etheridge A.	Aug. 29/28	2: 0: 0
Talbott G. A.	Aug. 28/28	1: 0: 0
Talbott G. A.	Dec. 31/28	3: 0: 0
Hills W.	Jan. 5/29 Nov. 22/28	1: 0: 0 1: 0: 0
Rutter M.	Dec. 28/28 Nov. 22/28	4: 0: 0 4: 0: 0
Rutter M.	Dec. 28/28	4: 0: 0
Talbott G. A.	Jan. 5/29	3: 0: 0
Robson Tom.	Dec. 28/28	5: 0: 0
Robson Tom.	Jan. 8/29	2: 0: 0
Gundersen Capt.	Jan. 1/29	2: 0: 0
Beiner J.	May 1/29	1: 0: 0
Beiner J.	June 10/29	4: 3
Hurtle R.	May 1/29	1: 0: 0
Salbak Knut (Capt.)	April 24/29	2: 0: 0
Total:		<u>£ 46: 4: 3</u>

V. H. H. Beggs

Attorney for M. J. Peterzens.

To "Hectoria" whole balance Apr. 26

7: 10: 0.

STATEMENT OF THE AFFAIRS AT FALKLAND.

Terms We ~~were~~ 10 men who started, as per contract signed here at the shipping office of this town, for the FALKLAND ISLANDS. The ~~condition~~ were : 7 - seven - POUNDS the month, overtime and share should be the same as for the crew of the sealsteamers on the catching place. On our arrival these had 3 shillings for seal, and 12 shillings for the big, 8 for the middle and 6 shillings for the small elephants. Beginning the catching with the " EFTERGLOV " they only paid us, the new crew, 2 shilling for the seal, but for the elephants we got as named above. But we did not get anything for overtime whilst catching. When the last 6 men arrived in october they paid us only share in relation to the casks, which was the same as further reduction in the wages. The contract was the same for all, but some got a lot of 3 d., some 4 d., whilst some *Bonus* got 6 d. the cask, which the settlements show.

The undersigned 10 men who arrived on the 1st of May did not get any settlement from this time and till november the same year. Several of us asked for settlement in order to send home the amount served, but this was not done. This we learnt of two of us who had been at Port Stanley calling for a doctor, and they told at the same time, that they had heard that the company was in a bad ~~situation~~ position.

Hearing this bad news we had a meeting where we resolved that we would not go on working under these uncertain circumstances. The present manager could not give us any guarantee as to our money, but offered us to go to the nearest station to get into relation with Port Stanley in order to clarify the things, on condition that the work did not stop, whilst he was absent. Our inquiry was a telegraphic guarantee, signed by the director, Mr. Watson, for our money, as nothing was valid without his signature. The manager returned from Port Stanley, where he had been 2 days, and reported that it was quite impossible to find Mr. Watson. But he had a letter signed of Mr. Yong, that the money was secured, but no telegraphic proof from Mr. Watson which was our requiry. Then we decided to start for Port Stanley and the manager gave the shipper of the " Afterglo " order to go to Port Stanley the following morning at 7 o'clock, and that he on the way should call at SJÖLÖVE ISLAND in order to embarc some wool, and with this work we assisted.. We arrived to Port Stanley on the 17 february at one o'clock. The following day Mr. Watson entered the steamer assisted with policemen, and they denied us to go ashore. Then we kept quiet on board untill the 18 afternoon. The reason why we were not allowed to go ashore was that Mr. Watson

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ashore. All of us went ashore in order to confer with Mr. VATSON. Telling him that we had tried to telephone with him from Port Stephens, and that he was not to be found, he got much astonished saying that he had been at Port Stanley all the time. We did not get into conversation with him, but he asked us to pick out 2 or 3 men for a later conference. We also learnt that the letter which was presented us by the manager was not sent by Mr. Young. Mentioning the above named letter for Mr. Rönneker he was ordered not to leave the station. James required money for all of us was this refusal.

which was presented us by the manager was not sent by Mr. Leung. Mentioning the above named letter for Mr. Rönneker he was ordered not to explain himself. When our 3 men required money for all of us was this refused. Asking why they had not sent home money as promised they gave them no satisfactory answer. He only asked them for a later conference. Talking about the overtime we had had, he let as if not hearing anything. At Port Stanley we got ~~free~~ of victuals, on account of that at the station there was nothing to take with us. At the station there were very scarce with - untill in want of - victuals from november . There ~~was~~ was required many times, but we did not anything, although the steamer called at the port several times.

port several times. The captain went several times to Mr. VATSON asking for victuals but he refused to deliver, saying that he did not dispose anything, and that he had nothing to do with us, and that we had to address ourselves to the Norwegian consul. Then we called on the Norwegian consul who had telephoned with Mr. Vatson and by the consul we got some victuals. On the Friday 21 of February we were all invited to a conference to Mr. VATSON and all the other directors were also presented. Mr. VATSON offered us then to begin the work again against payment of 3 d. the cask and 7 £ the month, but this offer was not accepted by us, as the wages should be 6 d. the cask, which was promised us by Mr. Pettersen in witness of several persons. Then all the directors ordered us ashore, and we then got the very deficient settlement, but we were not discharged. Then we had to shift for ourselves during two months, as the consul would not assist us.

not assist us. We went to Montevideo from Port Stanley and we had to pay the voyage ourselves, some must pay 10/- and some 9/-. On our arrival to Montevideo we called on the norwegian consul, but did not meet the first 4 days. When we at last met him and talked with him, he could not do anything for us, as we had no letter or advise from the consul at Port Stanley.

C E R T I F Y:

ARNE R. FVLLING.
ARTHUR W. HANSEN.

OLE A. JOHNSEN. HILMAR NÆSS. HANS M. KOLVIK
NORWALD LIAVAAG. KARL HANSEN.

Montevideo, 21/8 - 30.

Hen. Lene Fyelling, Hilmar Ness og Hans Halvick.
 er hyrt for 18 mdr. og kræver medens lovens erstatning
 for hus kontrakt.

1. Kost og hus i Port Larioy £ 9.0.0.
2. Bilet for Port Larioy til
 Montevideo.
 Kurs d 18/12 " 9.0.0.
 £ 18.0.0 K. 326.16
3. Ophold i Montevideo.
 1 md. d 2 peso pr. dag. = 60 peso.
 RD 100 32 216.00
 1930
4. Frokt. fra Montevideo til Salisund £ 40.0.0. 724.80
 my kost
5. Hus top av hyre til kontraktens
 udløb = 8 mdr. d £ 7.0.0 £ 56.0.0 1014.74
 Salisund K. 2281.68

APR.

Balance of Account £31, 6, 2

Cost of Passage.. £37, 0, 0

" " Maintenance 12, 0, 0

£49, 0, 0

DEBIT BALANCE.

£17.13.10

*Seen
L. W. Jones
A. L. Hornum
3.4.3*

*Signed under
Protest*

Arne Telling

Signed

Dr. Lottain

Secretary

Sealing Co. Ltd

Duplicate.

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JN^o 12018 ^{UD}

JN^o 12018 ^{UD}

KOLVICK. HANS.

1930

1930

1929.

March	Wages 28 days	6, 1, 4	May	Cash by Peterzens	1, 0, 0
Apr.	Wages	7, 0, 0		Cash by Creamer.	5, 0, 0
May.	Wages.	7, 0, 0	Jun.	Stores.	4, 3, 7
	Overtime 35-1/1.	1, 17, 11	Apr.	Cash Montevideo.	2, 9, 0
	Bonus, Catch.	5, 11, 0	Jul.	Stores.	2, 3, 8
Jun.	Wages.	7, 0, 0	Aug.	Stores.	3, 0, 0
	Contract New I.	2, 0, 0	Oct.	Cash by Creamer.	30, 0, 0
	Overtime 25-1/1.	1, 7, 1		Stores.	3, 4, 0
	Bonus, Catch.	3, 3, 0		Remittance Mar-	
Jul.	Wages.	7, 0, 0		Oct. 8 Months.	44, 7, 2
	Bonus, Catch	12, 8, 7	Nov.	Stamps.	1, 6
	Overtime. 68-1/1.	3, 13, 8		Stores.	5, 11, 1
Aug.	Wages.	7, 0, 0		Remittance, Nov.	5, 11, 1
	Overtime, 74-1/1.	4, 0, 0	Dec.	Stores.	5, 11, 1
	Bonus.	3, 13, 10		Remittance, Dec.	5, 11, 1
Sep.	Wages	7, 0, 0	Jan.	Stores.	2, 13, 5
	Overtime, 131 @			Remittance, Jan.	5, 11, 2
	1/1.	7, 2, 0		Balance.	76, 4, 3
Oct.	Wages.	7, 0, 0			
	Overtime 24-1/1.	1, 6, 0			
	Bonus, 1390				
	Bls @ 3d.	17, 7, 6			
	Skins Flinched				
	350 @ 3d.	4, 7, 6			
Nov.	Wages.	7, 0, 0			
	Bonus 510				
	Bls @ 6d.	12, 15, 0			
Dec.	Wages	7, 0, 0			
	Bonus 667				
	Bls @ 6d.	16, 13, 6			
	Overtime 7-1/1.	7, 7, 7			
Jan.	Ba es.	7, 0, 0			
	Bonus 280				
	Bls @ 6d.	7, 0, 0			
	Overtime, 3-1/1.	3, 3, 3			
Feb.	Wages 15 days	3, 10, 0			
	Bonus 1000				
	skins @ 1d.	4, 3, 4			

£188, 12, 1:

£188, 12, 3

H.D. 4100 SA

1930

Balance £76, 4, 5

Less Passage £37,)- 49, 0, 0 in hands of Consul.

Maintainance £12.)

£.27, 4, 5

APR.

And will stand to your Credit if agree to
go back to Station.

*See
Lithography
3.4.30*

*Signed.
D.R. Watson
Secretary
Sealing Co. Ltd.*

Her Ole Johansen; Arthun Hansen, Poul Hansen
og Karvald Liavaag:
er hyrt for 24 mdr. og har udstedt
erklæring for bueft kontrakt.

JUN 12 2018
1930

HD. 4100 32
1930

- 1. Kost og hus i Port Stanley £ 9.0.0
- 2. Billet fra Port Stanley til
Montevideo " 9.0.0
- Kurs @ 18/12 £ 18.0.0 Kr 326.16
- 3 Ophold i Montevideo " 216.00
 ind. @ 2 peso pr. dg. = 60 peso.
- 4 Frakt fra Montevideo til Aalborg £ 40.0.0 724.80
 my post.
- 5 Plus lag av hyre til kontraktens
 udløp 18 mdr @ £ 7.0.0 £ 126.00 2.283.12
- Tilsumme Kr. 550.08

JOHNSON, Ole.

JN2 12018 III UN

1930

1930

1929.

Sep. Wages 17 days.	4, 10,
Oct. Wages.	8, 0,
Nov. Wages.	8, 0,
Bonus. 510 Els 6d.	12, 15,
Dec. Wages.	8, 0,
Bonus. 667 Els 6d.	16, 13,
Jan. Wages.	8, 0,
Bonus. 280 Els 6d.	7, 0,
Feb. Wages.	4, 0,

3: Oct. Cash in Stanley	3, 0, 0
0: Nov. Sweep, Ticket.	5, 0
0: Stamps.	8
0: Stores.	1, 8, 5
0: Remittance, Oct-	
6: Nov, 2 Months.	11, 2, 2
0: Dec. Stamps.	7
0: 2 Telegrams	1, 4, 0
0: Stores.	1, 10, 3
: Remittance, Dec.	5, 11, 1
: Jan. Stamps.	6
: Stores.	11, 0
: Remittance, Jan.	5, 11, 2
: Feb. Stores.	6, 2
: Balance.	46, -8, -2

\$76, 16, 4:

\$76, 16, 4

APR.

Signed under Protest
Ole. Johnson.

HD. 4100 SA

1930

Lee
Ammons
Richardson
3.4.30

Balance of Account. £46, 8, 2

Cost of Passage. 37, 0, 0

" " Maintenance. 12, 0, 0

£49, 0, 0

DEBIT Balance. £2, 11, 10

Duplicate

Signed.

B. R. Watson

Secretary

Sealingto. Ltd.

Duplicate 18

KELVIN STORE

PORT STANLEY

HANSEN, Carl.

1929.

Sep. Wages, 17 days	4, 10, 8	Oct. Cash Stanley	3, 0, 0
Oct. Wages.	8, 0, 0	Nov. Sweep, Ticket	5, 0, 0
Nov. Wages.	8, 0, 0	Stamps	3
Overtime 17-1/1	18, 5	Stores	1, 14, 11
Bonus 510 @ 4d	8, 10, 0	Dec. Remittance, Oct.	
Dec. Wages.	8, 0, 0	Mar. 2 Months,	11, 2, 2
Overtime, 35-1/1	11, 17, 11	Stamps.	3
Bonus 367- 4d	11, 2, 4	Telegram	11, 0
Jan. Wages.	8, 0, 0	Stores.	3, 3
Bonus 280- 4d	4, 13, 4	Remittance, Jan.	5, 11, 1
Overtime 5-1/1	5, 5	Jan. Stamps.	6
Feb. Wages.	4, 0, 0	Remittance.	5, 11, 2
		Feb. Stores.	2, 9
		Balance.	38, 16, 10
			7777
			667, 18, 1
			18, 11

667, 18, 1:

Jan, Stores.

Balance 38, 16, 10
~~Jan 1929 stores 18, 11~~
Balance of Account 37, 17, 11

HD 4100 SA
1930

Boat of Passage 37, 0, 0
" " Maintainance 12, 0, 0

49, 0, 0

Signed under
Protest.

Karl Hansen

DEBIT Balance 38, 16, 11

110. 3-2

Signed

BR. Watson
Secretary
Sealing Co. Ltd



JUN 12 2018

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

2 avr

269, 1, 11: s/rin 38-9-0
36-11-0

Balance of Account £36,11, 0

Cost of Passage. £37, 0, 0

" " Maintenance. 12, 0, 0

£49, 0, 0

DEBIT Balance £12, 9, 0

Signed.

D. R. Lockman
Secretary
Whaling Co.



Adelkommerzial-Casse
3.4.30

LIAVANG, Norvald.

1929.

Sep. Wages 17 days. 3, 19,
Oct. Wages. 7, 0,
Overtime, 14-1/1. 15, 2:
Nov. Wages. 2, 0,
Overtime, 14-1/1. 15, 8:
Bonus, 510 Bls 6d. 12, 15,
Dec. Wages. 7, 0,
Bonus, 667 Bls 6d. 16, 13,
J Overtime 15-1/1. 16, 3:
Jan. Wages. 7, 0,
Bonus 280 Bls 6d. 7, 0,
Feb. Wages. 3, 10,
Bonus, 1000 skins
@ 1d. 4, 3,

£78, 8, 3

4: Oct. Stores. 17, 4
0: Cash in Stanley. 3, 0, 0
2: Remittance, Oct. 5, 11, 1
0: Nov. Sweep Ticket. 15, 0
8: Stamps. 3
0: Stores. 3, 17, 3
0: Remittance, Nov. 5, 11, 1
6: Dec. Stamps. 5
3: 2 Telegrams. 19, 0
0: Stores. 1, 0, 1
0: Remittance, Dec. 5, 11, 2
0: Jan. Stamps. 6
: Stores. 1, 6, 4
4: Remittance, Jan. 5, 11, 2
: Feb. Stores. 12, 6
Balance 43, 14, 8

£78, 8, 3

H.D. 4100 3A

1930:

JUN 20 1930

1930

APR.

Balance of Account £43,14, 8

Cost of Passage £37, 0, 0

" " Maintenance 12, 0, 0

£49, 0, 0

DEBIT BALANCE

£5, 5, 4

Signed.

D.R. Watson
Secretary

Sealing Co. Ltd.



Mr. HERMAN NAESS

in account with

THE FALKLANDS & DEPENDENCIES SEALING Co.Ld.

1930.

By Amount retained from wages

£ 49. - . - .

March 1.

To Cash for maintenance 1. 10. - .

8.

,, " " " 1. 10. - .

15.

,, " " " 1. 10. - .

22.

,, " " " 1. 10. - .

29.

,, " " " 1. 10. - .

31.

,, Store A/c (1 spit) 2. - . - .

April 1.

,, Cash for maintenance 1. 10. - .

,, Passage per 'Falkland' 9. - . - .

,, Vise on Passport. 9. 6. - .

,, BALANCE due. 28. 10. 6. - .

£ 49. - . - .

£ 49. - . - .

Balance due £28-10-6

Less Cash to Mrs Little
(washing)

12-6

£27-18-0

CERTIFIED CORRECT

Stanley,
Falkland Islands
1st April, 1930.

JUN 12 1930
1930
Mr. NORVALD LIAVAG

in account with

THE FALKLANDS & DEPENDENCIES SEALING COMPANY, Ltd.

10.	By Amount retained from wages	£ 44. 9. 8.
1.	To Cash for Maintenance	1. 10. --
8.	" " " "	1. 10. --
15.	" " " "	1. 10. --
22.	" " " "	1. 10. --
29.	" " " "	1. 10. --
31.	" Store A/c. (Shoes)	1. 2. --
	" Cash to H. Hardy (boot repairs).	9. 6.
1.	" " for maintenance	1. 10. --
	" Passage per 'Falkland'	9. -- --
	" Vise on Passport.	9. 6.
	" BALANCE due.	24. 8. 8.

£ 44. 9. 8. £ 44. 9. 8.

CERTIFIED CORRECT.

Stanley,
Falkland Islands,
1st April, 1930.

Balance due
Less H. Hardy
(boot repairs)

24-8-8

7-9

£24-0-11.

JUN 12 2018

23

Mr. KARL HANSEN

in account with

THE FALKLANDS & DEPENDENCIES SEALING Co. Ltd.

HD. 4100 SA

1930

1930.	By Amount retained from wages	£ 39. 1. 10.
March 1.	To Cash for maintenance	1. 10. --
8.	,, " " "	1. 10. --
15.	,, " " "	1. 10. --
22.	,, " " "	1. 10. --
29.	,, " " "	1. 10. --
31.	,, Store A/c. (1 pr. shoes)	1. 4. 6.
April 1.	,, Cash for maintenance	1. 10. --
	,, Passage per 'Falkland'	9. -- --
	,, Visa on Passport.	9. 6.
	,, BALANCE due.	19. 7. 10.

		£ 39. 1. 10. £ 39. 1. 10.

CERTIFIED CORRECT

Balance

19-7-10

less Cash to H. Hardy
(boot repairs)

5-9

Stanley,
Falkland Islands,
1st April 1930.£19-2-1

Mr. OLI JOHNSEN

in account with

THE FALKLANDS & DEPENDENCIES SEALING COMPANY, Ltd.

HD 4100 SA

1930

0.	By Amount retained from wages	£	46. 13. 2.
ch 1.	To Cash for maintenance	1. 10. -.	
8.	" " " "	1. 10. -.	
15.	" " " "	1. 10. -.	
22.	" " " "	1. 10. -.	
29.	" " " "	1. 10. -.	
31.	2 Store A/c. (1 pr.shoes)	1. 4. 6.	
1 1.	" Cash for maintenance	1. 10. -.	
	" Passage per 'Falkland'	9. -. -.	
	" Vise on Passport	9. 6.	
	" BALANCE due.	26. 19. 2.	

£ 46. 13. 2. £ 46. 13. 2.

CERTIFIED CORRECT.

Balance due 26-19-2
less Mrs Jacobsen 1-0-0.
(washing)

Biggs a/c 12-0 1-12-0
(cigarettes) £25-7-2

Stanley,
Falkland Islands,
April 1st, 1930.

JUN 12 2018

25

Mr HANS KOLVIK

in account with

THE FALKLANDS & DEPENDENCIES SEALING Co. Ltd.

HD. 4100 SA
1930

30.	By Amount retained from wages		£ 49. - . - .
1.	To Cash for Maintenance	1. 10. - .	
8.	" " " "	1. 10. - .	
15.	" " " "	1. 10. - .	
22.	" " " "	1. 10. - .	
29.	" " " "	1. 10. - .	
31.	" Store A/c (1 pair shoes)	1. 10. - .	
	" Cash to Doctor Moir	10. 6.	
1.	" " for Maintenance	1. 10. - .	
	" Passage per 'Falkland'	10. - . - .	
	" Wise on Passport	9. 6.	
	" BALANCE due.	27. 10. - .	
<hr/>			
		£ 49. - . - .	£ 49. - . - .
<hr/>			

CERTIFIED CORRECT

Balance due

27-10-0

less Hardy
(boot repairs)

9-3

£27-0-9

Stanley,
Falkland Islands,
1st April, 1930.

JN 12018

26

Mr. ARNE FYLLING

in account with

THE FALKLANDS & DEPENDENCIES SEALING Co.Ld.

H.D. 4100 SA

1930.

1930.	By Amount retained from wages	£ 31. 16. 2.
March 1.	To Cash for 1 pair shoes	1. 9. 6.
"	" " Maintenance	1. 10. -.
8.	" " " "	1. 10. -.
15.	" " " "	1. 10. -.
22.	" " " "	1. 10. -.
29.	" " " "	1. 10. -.
31.	" Store A/c (Trousers)	19. 6.
April 1.	" Cash for Maintenance	1. 10. -.
	" BALANCE due.	20. 7. 2.
		£ 31. 16. 2. £ 31. 16. 2.

CERTIFIED CORRECT

Stanley,
Falkland Islands,
1st April, 1930.

Balance due 20-7-2

less Biggs a/c. 13-6
(Cigarettes)Mrs Jacobsen 1-0-0
(washing)H. Hardy 7-3
(boot repairs)Passage to 9-0-0
Montevideo.

Visa on Passport. 9-6 11-10-3

£ 8-16-11

Balance of Account

£49, 7, 7

Cost of Passage.

£37, 0, 0

" " Maintenance

12, 0, 0

£49, 0, 0

CREDIT Balance

£0- 7. 7

*See
insurance
policy in course*



Signed.

D.R. Woodson

Secretary

Sealing to H.A.

BALANCE SHEET.

1929

Aug.	Wages	10216-	0-	Aug Cash by Peterzens	1-	0-	0
	Overtime	18	at 1/4				
Aug.	Wages	1-10-	4-	Dec. " " "	2-	0-	0
	Overtime	15-	6-	Jan. Remittance 5 Mth.	17-	0-	0
Oct.	Wages	7-	8-	5: Cash by Peterzens	3-	0-	0
	Overtime	15-	6-	0: Stores.	6-15-	0	
Nov.	Wages	2-	9-10-	Cash in Stanley.	2-	0-	0
	Overtime	15-	6-	0: Remittance.	60-	0-	0
Dec.	Wages	15-	6-	0: Mar. Cash by Watson.	9-	0-	0
	Overtime	7-	3-	0: Remittance 3 Mth.	16-10-	0	
Jan.	Wages (Cap)	20-	0-	0: Apr. Cash ex F.I.C.	11-	0-	0
	Bonus 1000				Stores Watson.	1-15-	0
	Bonus 3d	12-10-	0-	0: May. Cash ex F.I.C.	10-	0-	0
	Bonus 250				July Stores	3-	9-7
	Bonus 1/-	12-10-	0-	0: Aug. Stores	1-	7-	9
Feb.	Wages	20-	0-	0: Sep. Stores.	1-11-	0	
Mar.	Wages	20-	0-	0: Tob coo.	5-15-	0	
Apr.	Wages	20-	0-	0: 1/3 J. Stephens.	8-	0-	0
May.	Wages	20-	0-	0: Oct Cash ex F.I.C.	20-	0-	0
	Bonus, Catch	20-11-	9-	0: Stores	1-	1-	6
Jun.	Wages	20-	0-	0: Remittance.	105-	0-	0
	Bonus, Catch	9-15-	9-	0: Remittance 7 Mth.	70-17-	9	
July.	Wages	20-	0-	0: Nov. Sweep tickets	15-	0-	0
	Bonus 400				Stores.	15-	0
	Bls 1/6	30-	0-	0: Remittance Nov.	5-11-	1	
Aug.	Wages	20-	0-	0: Dec. Stamps			3
	Bonus 512				Error in Oct. Store		
	Bls 1/6	30-	9-	0: by Cash.	1-15-	0	
Sep.	Wages	20-	0-	0: Telegram to Norway	15-	0-	0
	Bonus 661				Stores.	17-11-	0
	Bls 1/6	40-11-	6-	0: Remittance, Dec.	5-11-	1	
Oct.	Wages	20-	0-	0: Jan. Stores.	4-	0-	0
	Bonus 54				Remittance, Jan.	5-11-	1
	Bls 1/6	4-	1-	0: Remittance	160-10-	4	
	Telegram to Peterzens						
Nov.	Wages	20-	0-	0:			
	Bonus 510						
	Bls 1/6	30-	5-	0:			
Dec.	Wages	20-	0-	0:			
	Bonus 637						
	Bls 1/6	50-	0-	0:			
Jan.	Telegram	11-	0-	0:			
	Stores, Cash	1-10-	0-	0:			
Mar.	Stores, Cash	17-	0-	0:			
1930							
Jan.	Wages	20-	0-	0:			
	Bonus 230						
	Bls 1/6	21-	0-	0:			
Feb.	Wages	12-10-	0-	0:			
	Bonus 10						
	Bls 1/6	15-	0-	0:			

Daff. plus 21-7-3

189-17-7

Plus store 2-18-3

192-15-10

Duff. plus 21-7-8

189-14-7

Plus Store

2-18-3

192-15-10

6646-1-0

6646-1-0

X) *AR* Plus 2-18-3

Balance in Balbuk favour 6646-10-4

218-9

181-8-7

AN AGREEMENT made and entered into this 18th day of June One thousand nine hundred and six Between THE FALKLAND ISLANDS COMPANY of Port Stanley Falkland Islands represented by Captain F Rowlands (hereinafter called the Company) of the one part and RICHARD LION AND COMPANY of Punta Arenas Chile (hereinafter called Lion and Co) of the other part.

Whereby it is agreed as follows:

1. THE Company agrees to charter and Lion and Co agree to let the Schooner "Consort" by the month at the monthly rate of One hundred and six pounds (£106). The charter to commence from the (23rd) day of June 1906, and to terminate as on the day on which the Schooner is handed back to Lion & Co in Punta Arenas in the same condition as received from them fair wear and tear only excepted.
2. LION & Co to provide all necessary food of a good and proper quality for the Captain and crew during the charter and to pay their wages during such charter. But work on Sundays and/or overtime if for the Company to be paid by the Company.
3. IN the event of the Schooner being lost during the charter the Company and Lion and Co to bear the loss in equal parts the value of the Schooner being hereby agreed at One thousand pounds £1000.

AS WITNESS the hands of the parties.

Witness to the signature
of Captain F Rowlands.

Francisco Figueredo *F. Rowlands*

Witness to the signature
of Lion & Co.

R. Lion & Co.
A. Dawkins

s.s. "Antartico" , Capt: Jensen

1919
June

To Cash to Master,	50	-	-
" " " Harbour Master,	10	2	-
" " " Customs Officer,	11	5	-
" Labour - landing horses,	10	-	-
" Store Account, annexed,	4	-	6
" Butchery Account, annexed,	11	-	8
" 25 Sheep supplied @ 15/- each,	18	15	-
" Water supplied,	22	10	-
" Ballast supplied,	12	10	-
" Coal supplied,	104	-	-
" M. Steel's Account, annexed,	13	10	-
" Globe Hotel's Account, annexed,	8	8	-
" L. Williams Est's. A/c., annexed,	10	8	8
" A. Hardy's A/c. , annexed,	20	19	2
" Use of paddock & jetty, labour fitting) up jetty & shipping sheep Saturday &) Sunday work (overtime & double time),)	30	-	-
" Cash to B. Greenshields,	98	-	-
" Consular Fees, (1 Bill of Health),	-	12	-
" Cablegrams,	1	10	5
" Commission, Agency fee,	10		

 £ 402 17 -

TO BALANCE,

£ 61 18 -

1919
 June By Passages as per list,
 " Cash of A. Pitaluga,
 " " " W. J. Wilson,
 " " " A. Morrison,
 " Sale of installation wood,
 " BALANCE,

85 - -
 30 - -
 171 6 -
 60 - -
 34 14 -
 51 18 -

£ 482 17 -
 =====

STANLEY, Falkland Islands,
 23rd June, 1919.

[Signature]

June 1919.
31
Mr S.B. Antcliffe

Dr. to **GLOBE HOTEL,**

Proprietor—A. J. GILCHRIST.

Champagne
Whisky & Cognac ~~£~~ 50

Messrs F. & L. Co. Ltd.

Please transfer above
to credit of Estate of
Louis Nizetian

G. L. Barnes

Handwritten signature
Aug 1919. 25/8/19.

32

K o n t r a k t:

Undertegnede The Falkland Island & Dependencies Sealing Company Limited, Port Stanley, Falkland Island S.A. og født den i og nu hjemmehørende i har indgået følgende kontrakt:

1. Den forhyrede skal tjenestegjøre som ombord i selskabets fartøi "Bellville" eller andet af selskabets tilhørende eller leiet fartøi, eller eventuelt ved selskabets landstation eller andet sted hvor selskapet måtte ha bruk for ham, under sølfangst ved Falkland Islands.
2. Tjenesten tiltrædes ved avreise fra Aalesund den 3. mars d.a. og skal vare i 18-atten måneder fra ankomst til feltet, hvorefter mandskapet har krav paa fri reise hjem til Norge.
3. Hyren erlægges med £ pr. måned for hele reisen, samt lots av - paa samme betingelser som de andre mandskaper dernede.
4. Akkordert træk kr. pr. måned der forfalder til utbetaling første gang efter mottat telegram fra Port Stanley om at mandskapet er ankommet dertil, og da den 1te i den derpaa kommende måned.
5. Mandskapet forplikter sig til saavel søn- og helligdag- som natarbeide, mot at der for arbeide i overtid fra 6 aften til 6 morgen godtgjøres efter avtale med F.I. & D.S. Co.

Skulde forlis eller havari indtræffe og fangsten derved ophører, ophører ogsaa hyren. Arbeidstiden er fra kl. 6 morgen til 6 aften eller uten overtidsbetaling vakt om vakt eller vekselvis dag og nat, saafremt dette beordres.

Jeg forplikter mig til, om det skulde forlanges at assistere med alt arbeide for selskapet der kan vere til fordel for dette, herunder indbefattet arbeide vedkommende bedriften ombord i hvilket som helst av selskabets skibe eller landstation.

Hvis den forhyrte paa turen eller i tjenesten er drukken, opøstsig, uduelig, skaffer til veie berusede drikke, forsømmer paalagte plikter, viser sig stöiende uordentlig opførsel eller uten tillatelse forlater tjenesten, kan i hvert enkelt tilfelde straffes med tap av hyre eller part efter selskabets bestemmelser.

Selskapet utbetaler træk til fastsat tid ved sin representant i Norge.

I tilfelde forlis, havari eller andre uforutseende tilfælder der nødvendigvis avbrydelse eller indskrænkning av fangsten, utbetales ingen erstatning for eventuelt Parttap.

Skytevæben maa ikke medtas.-

Til bekreftelse herav underskrives denne kontrakt egenhendig av os begge.

Aalesund den 25. februar 1929.

The Falk. Islands & Dep. Sealing Co. Ltd.
for H. Moen-Andersen

Alesund. Den 29/4 1930 33
JUN 1 1930
1930

Restanskrav til Falklands Islands
Sealing Company. L. T. D.

HD 2621 33

1930
Opbold for Hotel i Port Stanley
6 uger a 30 skilling uken tilsamen 9 Pund

Reise i fra Port Stanley til Montevideo
10 Pund.

Opbold i Montevideo. Hotel Martini
5 uger a 2 Doler ~~uden~~ dag tilsamen 70 Doler
Kurs Kroner 3.60

Reise i fra Montevideo til Norge 20 Pund

Samt Hyre i for 7 og en halv mand, til
kontraktsudløp = 52.10 Pund

Underkøbt
Arbødgens
Oscar R. Gjørtz

Adresse.

Fiskeris marken
Alesund

9. 00.
10
20
52
L 90. 0. 0.
+ \$ 70. -

Ålesund 23/7 - 30.

34

Restance krav til The Falkland &
Dependencies Sealing Co. Ltd.

HD.2621 SA
1930

Februar. 1930. Bæms av 10 fat a 6 ^d =	R. 0 - 5 -
Ophold i Port Stanley i 6 uker	
a R 1-10 - pr uke =	R 9 - -
Passage pr S/S "Falkland" til	
Monte Video =	" 10 - -
Ophold i Monte Video i 5 uker	
a 2 dollar pr dag = 70 dollar ^{hires 3,60}	
Passage fra Monte Video til Norge	R 20 - -
Samt hyre til kontraktens udløb	
= 20 mandater =	R 140 - -
	<hr/>
	£ 179. 5. 0
	+ £ 70. -

Orbødigt

Petter Flisnes.

adr. Jøse Strandgt 44.

FLISHES, Peter.

HD.2624 SA 1939

1929.

Sep. Wages 17 days.	3, 19, 0
Oct. Wages	7, 0, 0
Overtime, 14-1/1.	15, 2
Nov. Wages.	7, 0, 0
Bonus 510 Bls 6d.	12, 15, 0
Dec. Wages.	7, 0, 0
Bonus 667 Bls 6d.	16, 13, 6
Jan. Wages.	7, 0, 0
Bonus 280 Bls 6d.	7, 0, 0
Feb. Wages.	3, 10, 0
Bonus 1000 Skins	
6 ld.	4, 3, 4

 £76, 16, 4

1930

4: Oct. Cash Stanley.	3, 0, 0
0: Remittance, Oct.	7, 4, 6
2: Stores dr. Watson.	2, 7, 0
0: Nov. Stamps	
0: Stores.	17, 10
0: Remittance, Nov.	7, 4, 6
6: Dec. Stamps.	
0: Telegram	13, 0
0: Remittance, Dec.	7, 4, 6
0: Stores.	5, 0
: Jan. Stamps.	
: Stores	1, 5, 3
: Remittance.	7, 4, 6
: Feb. Stores.	5, 5
Balance.	39, 4, 1

 £76, 16, 4

 77777777

Balance of Account

139, 4, 1

Cost of Passage.

27. 0 .0

" " Maintenance.

12, 0, 0

249. 0. 0

DEBIT Balance

29, 15, 11

Adelsund 23/7 - 1930. 36

Resistance krar gaa The Falkland &
Dependancies Sealing Co. Ltd. for brüdt
kontrakt til

fangehemann. Andreas Fjörtoft HD. 2621 34 sk. d.
1930

Mai 1929.	Bonus av 453 fot die á 6 d pr ft	2	4	8
Juli - "	- " - " 20 - " - " - " - " - "	-	10	-
Okt. - "	- " - " 994 - " - " - " 3 d pr ft	12	8	6
Febr. 1930	- " - " 10 - " - " - " 6 d - " - "	-	5	-
Samt maner i 1929 av 164 - " - " - " 6 d - " - "	4	2	-	-
Ophold i Fort Stanley i 6-seks uker		9	-	-
á £: 1-10 søger uke =		10	-	-
Passage pr. s/s "Falkland" til Monte Video =		20	-	-
Ophold i Monte Video i 5 uker á 2-				
to peso pr dag = 70 peso. Kurs kr 3,60 pr peso =				
Passage fra Monte Video og hjem = £		52	10	-
Samt hyre til kontraktens utløje		9	15	-
3 die Okt d. á. = 7 1/2 måned				
Samt 180 timers Overhid á 1 sch. 1 d pr time =		120	16	2
		£		

Arbø-digt.

Andreas Fjörtoft.

Arbø-gt 11.

+ Pens 20

HD 2621 SA JN 07689^{III}UD

BJONTOTT, Andreas.

1930

1930

1933.

Mar. Pages 23 days	6, 1, 4:	May. Cash by Petersons.	1, 0, 9
Apr. Pages.	7, 0, 0:	Cash by Creamer.	2, 0, 0
May. Pages.	7, 0, 0:	Apr. Cash Montevideo.	2, 17, 7
Overtime 81½-1/1.	4, 8, 3:	Jul. Stores.	8, 5, 6
REVENUE	7, 0, 0:	Aug. Stores.	3, 0, 0
Jun. Pages.	7, 0, 0:	Oct. Stores.	4, 12, 0
May. Bonus.	1, 8, 0:	Cash by Creamer.	15, 0, 0
Jun. Overtime, 90-1/1.	4, 17, 6:	Cash by Creamer.	2, 0, 0
Jul. Pages.	7, 0, 0:	Remittance, Mar-	
Bonus 100 Bls 6d.	2, 10, 0:	Oct. 8 Months.	57, 6, 8
Aug. Pages.	7, 0, 0:	Nov. Stamps.	11
Overtime, 58½-1/1.	3, 3, 4:	Stores.	14, 2
Sep. Pages.	7, 0, 0:	Remittance, Nov.	6, 13, 4
Oct. Pages.	7, 0, 0:	Dec. Stamps.	5
Overtime, 26-1/1.	1, 8, 2:	2 Telegrams.	1, 3, 0
Bonus, 994 Bls 3d.	12, 8, 6:	Stores.	4, 0
Nov. Pages.	7, 0, 0:	Remittance, Dec.	6, 13, 4
Overtime 7-1/1.	7, 7, 7:	Jan. Stamps.	6
Bonus 667 Bls 6d.	16, 13, 6:	Stores.	1, 3, 1
Dec. Pages.	7, 0, 0:	Remittance, Mon	6, 17, 8
Nov. Bonus, 510 Bls 6d.	12, 15, 0:	Feb. Stores.	6, 0
Jan. Pages.	7, 0, 0:	Bal nce.	56, 6, 1
Bonus, 280 Bls 6d.	3, 10, 0:		
Feb. Pages.	7, 0, 0:		
Bonus, 1000 skins	4, 3, 4:		
9 ld.			

149, 8, 2:

149, 8, 2

MEMBERS

Balance of Account. \$36, 6, 1

Cost of Passage \$37, 0, 0

" " Maintenance

16 Weeks @ \$2. 12, 0, 0

\$49, 0, 0

DEBIT Balance \$12, 13, 11

1930

1930

etalerend 23/1-30.

Restanse krav. til Falkland Island Sealing Company

Ophold for hotel i P. Stanley i 6 uger a 30 skilling
tilsammen 9 pund.

Reise fra P. Stanley. til Monte-video. 9 pund

Ophold i Monte-video. Hotel Marconi i 5 uger
a 2 Dollar dag tilsammen 10 Dollars. Kurs 3,60 kr.

Reise fra Montevideo til Norge 20 pund.

Samt hyre for $4\frac{1}{2}$ maanedes til kontraktens
aflop = £ 52 pund

Undertegnes

Arbødigst

Edvard B. Lindheim.

til Stenvaagveien 45
Hesund

£ 9.0.0

9.0.0.

20.00.

52.0.0

£ 90.0.0.

+ \$ 70.—

BLEINHEIM, Edvart.

Duplicate.
JUN 07 1930 39

1929.

Mar. Wages, 28 days. 6, 1, 4:
Apr. Wages. 7, 0, 0:
May. Wages. 7, 0, 0:
Overtime, 34-1/1. 1, 13, 10:
Bonus, Catch. 2, 6, 4:
Jun. Wages. 7, 0, 0:
Overtime 8-1/1. 7, 8, 8:
Jul. Wages. 7, 0, 0:
Bonus, 120 Bls 6d 3, 0, 0:
Overtime, 9-1/1. 7, 9, 9:
Aug. Wages. 7, 0, 0:
Bonus 11, 6, 7:
Sep. Wages. 7, 0, 0:
Bonus, 661 Bls 6d. 16, 10, 6:
Oct. Wages. 7, 0, 0:
Bonus, 544 Bls 6d. 1, 7, 0:
Overtime, 30-1/1. 1, 15, 2:
Nov. Wages. 7, 0, 0:
Bonus, 510 Bls 6d. 12, 15, 0:
Dec. Wages. 7, 0, 0:
Bonus, 667 Bls 6d. 16, 13, 6:
Overtime, 7-1/1. 7, 7, 7:
Jan. Wages. 7, 0, 0:
Bonus, 280 Bls 6d. 7, 0, 0:
Feb. Wages. 3, 10, 0:
Bonus, 1000 skins
Q 1d. 4, 3, 4:

£159, 11, 7:

1930
May. Cash by Peterzen's 1, 0, 0:
Cash by Creamer. 5, 0, 0:
Apr. Cash Montevideo. 3, 1, 10:
Jul. Stores. 9, 15, 6:
Aug. Stores. 17, 6:
Sep. Stores. 10, 0:
Oct. Cash by Creamer. 30, 0, 0:
Stores. 6, 3:
Remittance, Mar-
Oct 8 Months. 44, 7, 3:
Nov. Sweep Tickets 15, 0:
Stamps. 3:
Stores. 16, 1:
Remittance, Nov. 5, 11, 1:
Dec. Stamps. 3:
Telegram. 10, 0:
Stores. 13, 0:
Remittance, Dec. 5, 11, 1:
Jan. Stamps. 6:
Stores. 13, 10:
Remittance, Jan. 5, 11, 2:
Feb. Stores. 6, 8:
Balance. 44, 3, 9

HD.2621 SA

1930

£159, 11, 7

APR.

Balance of Account, £44, 3, 9

Cost of Passage 37, 0, 0

" " Maintenance. 12, 0, 0

£49, 0, 0

DEBIT Balance £4.16, 3
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Signed.

B. R. Watson

Secretary

Sealing Co. H. H.



See
insurance

Attestation
3.4.50