

THE CLEVELAND-CLIFFS IRON COMPANY
LUMBERING DEPARTMENT
GENERAL WELFARE EXPENSES FOR YEARS
1913, 1914 AND 1915

	1913		1914		1915	
General Welfare Acct. #11 Prop. charged by Treasurer	491	73	504	28	410	63
Donations						
Various Societies	15	00				
Persons	7	20	4	00	129	55
Hospital at Munising	350	00	350	00	350	00
Safety Work Equipment						
Compensation						
Medical and Hospital	730	84	1537	52	1217	55
Payments	573	28	841	11	352	02
TOTALS	2168	05	3236	91	2459	75

Compensation payments - Percentage of payroll .0082 .006

THE CLEVELAND-CLIFFS IRON COMPANY

RAILROAD DEPARTMENT

COMPARATIVE STATEMENT OF GENERAL WELFARE

EXPENSES FOR THE YEARS 1911 TO 1915 INCLUSIVE.

	1911	1912	1913	1914	1915
Prizes to tenants	24 00	24 00	25 00	25 00	25 00
Donations					
Fire Department	25 00	35 00	35 00	20 00	25 00
Societies		15 00	23 00	2 50	5 00
Celebrations and Entertainments	45 16	91 00	132 45	13 00	9 00
Visiting Nurse - Marquette	120 00	120 00	120 00	120 00	120 00
Munising Hospital			150 00	150 00	150 00
St. Luke's Hospital					200 00
Safety Work					
Equipment and Work	2718 36	775 51	197 24		
Compensation					
Compensation Paid		550 38	3143 15	2174 48	3937 59
Hospital and Medical Service		156 03	1293 31	842 37	746 50
TOTALS	2932 52	1766 92	5119 15	3347 35	5218 09

Percentage of Payroll

.0093

.0127

Note:-

\$900.00 of the amount charged to L.S. & I. Ry. was in settlement of all claims for an injury to John Pentilla in 1911, paid in 1914.

THE CLEVELAND-CLIFFS IRON COMPANY

LAND DEPARTMENT

COMPARATIVE STATEMENT OF GENERAL WELFARE

EXPENSES FOR THE YEARS 1911 TO 1915 INCLUSIVE.

	1911	1912	1913	1914	1915
General Welfare Account #11					
A-2 Prop. charged by Treas.		157 13	154 40	197 84	163 85
" general welfare work					
b. Prizes to tenants, etc.					55 00
Munising					
c. Travelling expenses					
Housing Committee	204 71				
d. Rest Cottage			12 00		
Equipment		30 00			
1/2 expenses of rink and tennis court					
Donations					
Churches		50 00			
Fire Department	15 00	15 00	15 00	25 00	10 00
Societies		75 00	10 00		
Celebrations		10 00	10 00		
Munising Hospital	125 00	160 00	160 00	160 00	150 00
Munising Y.M.C.A.	900 00	900 00	900 00	900 00	900 00
Playground - Negaunee		10 00	10 00	10 00	10 00
American Red Cross Ass'n.					10 00
Safety Work					
Charges for Safety Work and Equipment	27 41	27 41			86 62
Compensation					
Office Expense					
Compensation Paid			451 00	838 37	160 47
Medical Attendance			311 90	231 92	394 03
TOTALS	1272 12	1434 54	2043 30	2363 13	1939 97

Percentage of Payroll

.0094 .00579