

Ms. Brianna Thiele
P. O. Box 178
Cripple Creek, ND

In review of our records, it was found that you have an owed balance of \$1,138.35 for outstanding travel. The enclosure will show the unpaid travel. A plane ticket for your son, Brandon Thiele, age ten, was purchased using the tribe's credit card. While your own travel to the national meeting in Honolulu, Hawaii is an acceptable expense to be charged to the school district, your son's is not. You can let our accounts payable clerk, Brissa, know who is fiscally responsible for this ticket. If we do not hear from you otherwise, we will deduct the cost from your next four paychecks.

It is our understanding that you agreed to pay these amounts in reimbursement to the school district prior to the travel at completion of the travel. I am sure it is simply an oversight on your part and we do appreciate your attention to these amounts. Please make your check payable to the Cripple Creek School District and mail it to Felicia Martin, Business Manager's attention.

I thank you for your understanding and attention to this matter.

Sincerely,

Ethel Dumaris, Chair

Felicia Martin, Business Manager