

CHAPTER 147

AN ACT

To appropriate the sum of \$511.86 to the Dental Examiners Board for payment of certain expenses incurred and outstanding but unpaid; and declaring an emergency.

(S. B. 149)

Be it Enacted by the Legislature of the Territory of Alaska:

Section 1. There is hereby appropriated to the Dental Examiners Board, out of any monies in the General Fund not otherwise appropriated, the sum of \$511.86 for the purpose of paying, to the persons and companies named, the following items which are outstanding and unpaid:

(a) To Dr. R. H. Williams for per diem and expenses during 1954, the sum of \$29.30.

(b) To Dr. Edgar I. Baggen for per diem and other expenses during a meeting of the board, held July 18 to 22, 1954, the sum of \$100.00.

(c) To Dr. John H. Geyer for secretarial fees and cash expenditures paid during 1951, the sum of \$321.01.

(d) To Pacific Northern Airlines for transportation from Anchorage to Ketchikan, and return, such expense incurred by Dr. Foster R. Sims in connection with a board meeting on October 5, 1951, for the portion of such fare not paid by Territorial Voucher No. 536153, the amount of \$61.55.

Section 2. An emergency is hereby declared and this Act shall take effect immediately upon its passage and approval, or upon its becoming law without such approval.

Approved March 28, 1955

CHAPTER 148

AN ACT

To repay Leo Sears Company for services rendered in behalf of the Terri-