

**Public Voucher for Reimbursement of Travel and Other Expenses
 Including Per Diem**

Voucher No. _____
 No. _____

Smithsonian Institution- U.S. National Museum

**GENERAL ACCOUNTING OFFICE
 PREAUDIT**
 Certified for payment in the
 sum of \$ _____
 J. R. McCARL,
 Comptroller General of
 the United States.
 By _____

U. S. _____
 Appropriation: ~~05700-Preservation of Collections,~~
 (Department, Bureau, or Establishment)
 National Museum 1935.

PAID BY

 123-100

 (For use of Paying Office)

THE UNITED STATES, Dr., Dr. W. L. Schmitt,
 To _____
 U.S. National Museum, Wash. D.C.
 (Payee)

(Address)

Official Headquarters _____ Domicile _____ Residence _____
 (For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty
 from ~~November 16~~ 19~~34~~, to ~~March 23~~ ~~letters~~ ~~of detail~~ ~~Nov. 9, 1934~~ ~~Feb. 28, 1935.~~
 as per itemized statement within, under authority No. _____, dated _____, \$ _____

AMOUNT		NOTATIONS (Payee must not use this column)
Dollars	Cents	
212	34	
212	34	

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(ACCOUNTING CLASSIFICATION)

0601.....	1.04
0604.....	1.90
0610.....	.45
0630.....	177.50
0690.....	31.45
	<u>\$212.34</u>

(Payee will NOT use this space)

Differences _____

 Account verified; correct for \$ _____
 (Signature or initials) _____

MEMORANDUM

212.34

212.34

Paid by { Check No. _____, dated _____, 19____, for \$ _____ } on Treasurer of the United States
 { Cash, \$ _____, on _____, 19____ } in favor of payee named above

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Give duty status on first day of voucher period: Chicago, Ill. Nov. 16 at 5:30 P.M. 1934
 San Pedro, Calif. Feb. 22 at 6 P.M. 35
 * Arrived at _____ 6 1/2 days and 29 days _____, 19____
 for temporary duty for approximate period _____
 Approximate date of return to official headquarters _____, 19____
2. State authorized allowance for per diem in lieu of subsistence: \$ _____ †
 3. State authorized allowance for actual subsistence expenses: Not to exceed \$ _____ † per day.

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 † If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19____	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
Nov. 16	Left Washington, D.C. 11:59 P.M.				
17	Arrived Chicago, Ill. 5:30 P.M.				
	Left Chicago, Ill. 11:35 P.M.				
20	Arrived Los Angeles, Calif. 12:10 P.M.				
21	Lumber for oyster tong handles, purchased Wilmington, Calif.	1		1 96	
22	Purchases made at Long Beach, Calif.				
	Hydrometer	2		87	
	5 galv. iron pails for collecting specimens	3		1 00	
	5 do	4		1 00	
	Double boiler for use as dippers for collecting copepods,	5		25	
	Argyrol and 2 pipettes	6		40	
23	Left Los Angeles, Calif. 10:30 A.M.				
	Purchases made on board ship Valero III owned by G. Allen Hancock:				
	2- 50 gal. bbls. closed	7		4 00	
	Drayage on 2- 50 gal. bbls.	7		50	
	" " 2 drums alcohol	7		1 25	
26	2- 50 lb. sacks Pyramid salt	8		1 50	
	4- 50 lb. sacks ice cream salt	8		1 60	
Dec. 28 1935	Laundry at Guayaquil, Ecuador	9		2 08	
Jan. 31	Laundry, Balboa, C.Z.	10		5 02	
	" " " "	11		45	
	2 doz. quart jars,	12		2 88	
	Air mail postage			1 00	
Feb. 21	Arrived San Diego, Calif.				
	Registered mail on note,	13		15	
22	Arrived San Pedro, Calif. 6 P.M.				
25	Laundry on vessel Valero III from Feb. 1 to 22 while off per diem,	14		1 76	
	Drayage on boxes and crates containing specimens and collecting outfit from dock to freight terminal 2895 1/2	15		3 00	
26	Ticket from San Pedro to Los Angeles, Calif. for checking through trunk,	16		44	
Mar. 3	Left Los Angeles, Calif. 10 P.M.				
5	Arrived San Francisco, Calif. 5:30 P.M.				
8	Bus fare to Palo Alto, Calif.			40	
	" " " Oakland, Calif.			80	
9	Left San Francisco, Calif. 6:20 P.M.				
11	Arrived Seattle, Wash. 6:45 A.M.				
12	Left " " 4:20 P.M.				
14	Arrived Denver, Colo. 10:30 A.M.				
	Air mail postage			48	
15	Train fare to Univ. Colorado Museum, Boulder, Colo.			60	
	Bus fare Boulder, Colo. to Denver (returned by bus in order to make train at Denver)			70	
	Left Denver, Colo. 5 P.M.				
16	Arrived Omaha, Nebr. 6:50 A.M.				
17	Left Lincoln, Nebr. 12:20 A.M.				
18	Arrived Iowa City, Iowa 9:06 A.M.				
19	4 rolls toilet paper for wrapping vials of specimens			18	
	Air mail postage			12	
20	Left Iowa City, Iowa 2:46 P.M.				
	Arrived Chicago, Ill. 9:00 P.M.				
	Street car fares, 20¢ fare to Evanston & return 25¢			45	
22	Left Chicago, Ill. 9:10 P.M. Per diem 35 1/2 days @ \$5.00	177.50			
23	Arrived Washington, D.C. 4:40 P.M. (Nov. 17 to 10:30 A.M. Nov. 23 6 1/2 days - Feb. 22 (1/4 day 6 P.M. to Mar. 23 (1/2 day 4:40 P.M.) 29 days				
TOTALS (to be carried forward to Continuation Sheet, if necessary)			177.50	34.84	
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)				212.34	

Public Voucher for Reimbursement of Travel and Other Expenses Including Per Diem

Voucher No. _____
No. 1147

GENERAL ACCOUNTING OFFICE
PREAUDIT
Certified for payment in the
sum of \$ _____
J. R. McCARL,
Comptroller General of
the United States.
By _____

U. S. Smithsonian Institution - National Museum
Appropriation: 04788- (Department, Bureau or Establishment) Collections, National Museum 1934
THE UNITED STATES, Dr., Dr. Waldo L. Schmitt,
To U. S. National Museum, Wash. D. C.
(Payee)

PAID BY

(For use of Paying Office)

Official Headquarters _____ Domicile _____ Residence _____
(For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty
from Dec. 25, 1933, to letter of April 4, 1934
as per itemized statement within, under authority No. detail, dated Dec. 21 & Mar. 27, 1934

	AMOUNT		NOTATIONS (Payee must not use this column)
	Dollars	Cents	
	148	22	
	150	87	
	150	87	
	148	22	

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(ACCOUNTING CLASSIFICATION)	(Payee will NOT use this space)
	0604..... .48	Differences _____
	0630..... 133.70 131.25	_____
	0690..... 16.84	_____
	\$150.87	Account verified; correct for \$ _____
	148.22	(Signature or initials) _____

MEMORANDUM

148.22
150.87

Paid by { Check No. _____, dated _____, 19____, for \$ 148.22 } on Treasurer of the United States
in favor of payee named above
Cash, \$ _____, on _____, 19____

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Give duty status on first day of voucher period:
 * Arrived at Los Angeles, Calif. on Dec. 28 at 9:30 A.M., 1934
 for temporary duty for approximate period 2 1/2 months
 Approximate date of return to official headquarters Apr. 4 at 4:40 P.M., 1934
2. State authorized allowance for per diem in lieu of subsistence: \$ 5.00 †
3. State authorized allowance for actual subsistence expenses: Not to exceed \$ _____ † per day.

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 † If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 19 <u>33</u>	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS <small>(Payee must not use this column)</small>
			SUBSISTENCE	OTHER	
Dec. 25	Left Washington 12:01 A.M.				
" 28	Arrived East Los Angeles, Cal. 9:30 A.M.				
	Bus fare E. Los Angeles to San Pedro, (Terminal Is.) Cal.				48
	Shipping tags, 300	1			41
" 29	Hydrometer,	2			1 00
" 30	Left Terminal Island, San Pedro, Cal. 11:00 A.M.				
1934	5 1/2 days @ \$5.00 per diem,		27	50	
Feb. 16	Arrived Balboa, Panama 10:40 A.M.				
	Shrimps,				24
	Postage,				3 00
" 19	Left Balboa 11:18 A.M.				
Mar. 14	Arrived San Pedro, Cal. 3 P.M.				
" 16	Drayage of boxes from ship to freight station,	3			2 50
" 20	Left Los Angeles, Calif. 10 P.M.				
" 21	Arrived Pacific Grove, Calif. 10 A.M.				
" 22	Left Monterey, Calif. 5:15 P.M.				
" 22	Arrived San Francisco, Cal. 8:45 P.M.				
" 23	Purchases made on board ship Valero III owned by G. Allan Hancock.	4			
	12 Single Cell Flashlight batteries \$.48				
	Laundry, 2.86		2	86	
	3 Gross #7xx Corks, 1.65				
	3 " #8xx " 1.95				
	2 " #8 McKesson Corks, 2.40				
	State Sales Tax, .15				6 48 9 49
" 25	Left San Francisco, Calif. 7:40 A.M.				
" 26	Arrived Seattle, Washington, 2:20 P.M.				
" 29	Left Seattle, Wash. 4:20 P.M.				
" 31	Arrived Fremont, Nebr. 7:05 P.M.				
Apr. 2	Left Fremont, Nebr. 7:05 P.M.				
" 3	Arrived Chicago, Ill. 8:45 A.M. Left Chicago, Ill. 8:30 P.M. <i>on personal business 12 hours</i>				
4	Arrived Washington, D.C. 4:40 P.M.				
	March 14 (3 P.M.) to April 4 (4:40 P.M.) ^{20 3/4} 21 1/4 days @ \$5. per diem,		103	75	
			106	25	
			134	11	114 11
			106	25	44 62
					148 21
					150 87
					148 22
TOTALS (to be carried forward to Continuation Sheet, if necessary)					
TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)					

UNITED STATES OF AMERICA

(2595)

No. 2595

Bill to U-S. National Museum

Bill to _____
(Department or Establishment and Bureau or Service)

Division of Correspondence, Shipping Dept

HOS. Bryant Chief of Correspondence

March 27, 1933

GOVERNMENT BILL
OF LADING

MEMORANDUM COPY

Received from Waldo I. Schmidt
(Consignor)

by the Union Pacific R.R. the public property hereinafter described,
(Name of transportation company)

in apparent good order and condition (contents and value unknown), to be forwarded subject to conditions stated on the reverse hereof,

from Seminal Id Calif Washington, D.C.
(Shipping point) (Destination)

by the said company and connecting lines, there to be delivered in like good order and condition to United States
(Consignee)

National Museum

via _____
(Route journey only when some substantial interest of the Government is subserved thereby)

MARKS	NUMBERS ON PACKAGES	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF ARTICLES (Observe strictly carrier's freight classification. Avoid trade or technical names)	WEIGHTS*
#1 of 10		1 lg. case	35" x 51" x 17" Coll. gear and spec. (in glass)	
#2,3 of 10		2 boxes	24" x 24" x 18" " " " "	
#4,5 of 10		2 chests	25" x 17" x 16" " " "	
#6 of 10		1 chest	" " " Books	
#7,8 of 10		2 chests	27" x 16 1/2 x 18" Spec. in tanks & glass	
#9 of 10		1 chest	27" x 18" x 18" " " "	
10 of 10		1 chest	10" x 14" x 11" Exposed films in tank	
			<u>Inflammable</u>	<u>10 = 1512</u>

Size car ordered _____ ft. Size car furnished _____ ft. Date furnished _____ Initials _____ Car No. _____

TARIFF AUTHORITY
(To be filled in by general office rendering account)

AUTHORITY FOR SHIPMENT

Union Pacific
(Name of transportation company)

March 27, 1933 Per W. M. ...
(Date) (Agent)

CERTIFICATE OF ISSUING OFFICER

(To be filled out when this bill of lading is issued for use by contractor in making shipment)

Contract No. _____, or Purchase Order No. _____, dated _____, 19____

(F. O. B. point named in contract)

(Issuing officer)

(CARRIER'S RIGHTS TO SHIPPING CHARGES NOT AFFECTED BY FACTS SET OUT IN THIS CERTIFICATE)

MEMORANDUM COPY

Bill to U. S. National Museum

(Department or Establishment and Bureau or Service)

Preservation of Collection

(Appropriation chargeable)

Division of Correspondence, Shipping Dept.

(Issuing office)

H. S. Bryant Chief of Correspondence, Jan. 3, 1933

(Name and title of issuing officer)

(Date issued)

**GOVERNMENT BILL
OF LADING**

MEMORANDUM COPY

Received from U. S. National Museum

(Consignor)

by the Railway Express Agency, Inc.

(Name of transportation company)

in apparent good order and condition (contents and value unknown), to be forwarded subject to conditions stated on the reverse hereof,

from Washington, D. C.

(Shipping point)

to New York City.

(Destination)

by the said company and connecting lines, there to be delivered in like good order and condition to COORDINATOR SECOND AREA

(Consignee)

via Room 627 Custom House, New York, New York.

(Route journey only when some substantial interest of the Government is subserved thereby)

MARKS	NUMBERS ON PACKAGES	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF ARTICLES	WEIGHTS *	
			(Observe strictly carrier's freight classification. Avoid trade or technical names)		
<u>U. S. National Museum, Washington, D. C.</u> <u>To the Coordinator Second Area, R. 726</u> <u>Custom House, New York, N. Y.</u> <u>For Dr. Waldo L. Schmitt</u> <u>Balboa Canal Zone (Veleo III)</u> <u>(C/O Capt. G. Allen Hancock)</u> <u>Passenger on S/S. Virginia Panama</u> <u>Pacific Line Sailing Jan. 7, 1933</u> <u>Pier 61 North River, New York, N. Y.</u>	No. 1	(1 Grate)	Dredge and nets, etc.	180 lbs.	
	Nos. 2-6	(5 chests)	Grain Alcohol preserving fluid (RED LABEL)	672 lbs.	
	No. 7	(1 box)	Formula-Amonia empty glass jars (RED LABEL)	104 lbs.	
	No. 8, 9, 10	(3 boxes)	Cheesecloth paper nets, etc. dredge	558 lbs.	
	No. 11	(1 chest)	Merchandise material " "	90 lbs.	
	No. 12	(1 chest)	Photograph material	28 lbs.	
	No. 13	(1 chest)	Books	120 lbs.	
				A collecting outfit property of the U. S. National Museum	(Total 1752 lb)

From Size car ordered _____ ft. Size car furnished _____ ft. Date furnished _____ Initials _____ Car No. _____

TARIFF AUTHORITY
(To be filled in by general office rendering account)

AUTHORITY FOR SHIPMENT

(Name of transportation company)

_____, 19____ Per _____
(Date) (Agent)

CERTIFICATE OF ISSUING OFFICER

(To be filled out when this bill of lading is issued for use by contractor in making shipment)

Contract No. _____, or Purchase Order No. _____, dated _____, 19____

(F. O. B. point named in contract)

(Issuing officer)

(CARRIER'S RIGHTS TO SHIPPING CHARGES NOT AFFECTED BY FACTS SET OUT IN THIS CERTIFICATE)

MEMORANDUM COPY

*Changed to
Santa Paula
Grace Line*

MEMORANDUM RECEIPT OF SHIPMENTS

DEPARTMENT OF COMMERCE

BUREAU OF FISHERIES

WASHINGTON

Date November 5, 19 34

Dr. Schmidt

U. S. National Museum

Wash. D. C.

Received of the Bureau of Fisheries, Department of Commerce, the following:

1 brass underwater camera box

10 deep sea thermometers numbers; with can.

57881; 57551; 44593; 57880; 57849; 47590; 41398;

44591; 39575; 57550.

Per

Purpose

Via

, 19

Waldemar Schmidt

(Signature.)

to Property Clerk, Bureau of Fisheries.