

Expense account 1959 Bredin Expedition (I)  
and 1958 narrative typing

1958		(Voucher)	U.S.
October 28	typing 1st draft	(#1)	12.00
November 24	" 2nd "	(#2)	13.50
Feb. 9	Two minnow traps.	(#3)	4.08
20	Tupak instruction books	(4)	1.50
23	Four crab traps	(5)	14.00
<del>Mar. 29</del>	<del>Net Dip net bags @ 28</del>	<del>2</del>	<del>5.60</del>
<del>Mar.</del>	Batteries for Tupak	(6)	5.26
Mar. 3-15	Fuses for converter	(7)	.31
	Wire clamps 4 @ 15		.60
	Taxi Pan Am. (various dates)	2x	2.20
	Taxi Custom re Rolliflex		1.70
	Taxi from Fuller, d'Albort Mus.		.55
	Taxi Pub. Health and ret.		1.20
16	Taxi (Finlay) Pan. Am. + ret		1.10
19	Shoulder strap, Tupak	(8)	.59
20	Taxi Pan Am to change date		
	Amos + Darsie tickets		1.10
26	Cable to Greenhall, Trinidad	(9)	4.85
27	Pen for label 14k	(10)	4.59
28	Porter Wash. Airport		1.00
	Lunch 4 tourist		2.00
	Bus to hotel, Miami		3.00
	Hotel Porter		41.00
			<u>76.13</u>

~~Exp. to~~  
Cook bills  
on plane  
what price

ok. 76.13

(11)  
U.S.

Phone to air port .11

Mar. 28. ~~Phone calls air port repairs~~

Taxi to airport and ret 5.40

Long distance Wash. re bag (11) 4.84

Brief case plastic (12) 1.00

9 Dinner ~~for~~; 9+17+3) 29.00

Midnite snacks 2.75

29 Hotel bill (4) (13) 43.68

Breakfast (4) 4.86

Bell hop 1.25

Door man 1.00

To airport 3.50

Excess baggage (Darsie, Amos) (14) 23.94

Airport porter, Miami 1.00

" " San Juan 1.00

Caracas snacks (4) 1.25

Free guide, ~~San Juan~~ 25.61

30 ~~Taxi yacht club~~ 4.50

~~Lunch (5) 15.00~~

~~Jordan and mate to Y. Club 3.60~~

~~Taxi to Simla and ret 24.00~~

~~At Simla, help 20.00~~

~~Taxi to Moore McCormack~~

~~and Customs and ret. 8.00~~

# ~~Trinidad~~ Trinidad

B.W.I

Mar. 30	Taxi Yacht Club	3.00
	Punch	4.50
	Taxi with Capt + Mate	3.60
	Lunch, 5, and Greenhall	15.00
	To Simla and ret.	24.00
	Simla help	20.00
	Taxi to Moore-McCormacks, Customs and ret.	8.00

Mar. 31	Customs forms. (15)	.44
	Storage (16)	4.07
	Port Services (17)	48.82
	Dock hands	3.00

Bellairs 2.50, 5.00, 3.00	Taxi 4x <del>to</del> Entertain Chen (Parsie trip) Bruce and Parsie shots, to Mus. to Dock	12.00 3.75 10.50
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April 1	Porter, Victoria Mus	1.00
	Taxi 2x	6.00

~~Brethon Hall Hotel (17) 259.40~~  
~~Maid 10, waiter 12, porter 2 24.00~~  
 53.10

OK 167.68

Trinidad

IV

Voucher

B.W.I

Apr. 2.	Alcohol (Unital)	(18)	112.50
	Customs guard		3.36
	Tubs, chain, <del>nuts</del> <sup>sinkers</sup> etc.	(19)	15.47
	Misc. small gear	(20)	12.50
	Liquor + groceries	(21)	51.40
	Long line signals	(22)	29.80
	Coat hangers		5.00
	Do Capt and <del>Maat</del> <sup>Maat</sup> <del>Maat</del> <sup>Maat</sup> (Angophora) treat		4.00
	Taxi Amer. Cmsu		5.00
	Movie operator USIS		2.00
	<del>Queens Park after lecture</del>		<del>3.45</del>
Apr. 2		(23) 24	<u>1.03</u>

Apr. 3	Do College of Agriculture		
	lunch, Taxi (Bruce tipped 3 extra)		12.00
	<del>Capt and Maat treat</del>		<del>4.00</del>
	B.W.I.A tickets Schmitt	(22) (23)	
	a.w. 12.50 Bredin r.t. 23.50		36.00

Apr. 4	Coffee + toast		.70
	Taxis <sup>last day and to airport</sup> <del>porter + tip</del>		25.00
	Bretton Hall bill	(24)	259.40
	Tips maid 10, waiter 12, porter 2		24.00

241.03 + 357.10 = 598.13    o/s.    604.58  
 minus 6.45

Company ... about 11 + 12<sup>th</sup>  
 18 for ...  
~~Company ... about 11 + 12<sup>th</sup>  
 18 for ...~~

# Tobago

V  
 B.W.I.

Apr. 5	Boat charter 4 hrs @ 5 <sup>th</sup> <del>5<sup>th</sup></del>	23.00
6	Fish bought	.50
7	<del>Bird Paradise Inn</del>	
	<del>73.53 + 23.85 (25)</del>	<del>73.53</del>
10	To boat man with message	.75
11	Bus to Scarborough	25.00
	At Robinson Crusoe Hotel	20.00
	Bus for rest of party	30.00
	Hotel watch man.	1.86
	Some fish bought	.75
14	Cabin left ship gravity	10.00
	Lamp holder, bulb + cord (26)	2.44
	Plug and shade 52	.71
191.20	Candy for mess (27) ( <del>26</del> )	2.66
	Ice cream	1.50
	Mirror <sup>to get (28)</sup>	.26
	Taxi <del>for</del> <sup>with</sup> Darsien <sup>with</sup> <del>drap</del> <sup>+ref.</sup>	2.75
	Market fish 1.75 + 50	2.25
15	Valve stems <sup>(36)</sup> & caps for floats <sup>(18)</sup>	.54
	Canisters for orinoids <sup>(29)</sup> ( <del>29</del> )	2.99
	At Seven Seas	3.80
	Boy carry trap	.75
	Bananas for mess <sup>3.00 + 1.00</sup>	4.00
	Guide <sup>(25)</sup> <del>(25)</del> <sup>(216.89)</sup>	2.00

215.89  
 3.85  
 = 212.04

191.20 + 20.84 = 212.04

— Martinique —

B.W.I

Apr. 17	Paxi to <sup>Dr.</sup> Blanch	3.50
	Snacks at Cafe	8.00

— Dominica —

Apr. 18	Bait fish for traps (John)	2.00
	Crabs bought Indian River	.25

April 20	Montserrat to Boat	
15.59	Capt <sup>re fish</sup> <del>Desmond</del> poisynes fish	1.84

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Barbuda

April 22	to Darby Cave	
	3 guides and horse @ 3.00	12.00
	Beer + Fruit juices for trip.	6.00
	Turtle bought	2.50

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23 to Darby Cave

	4 guides @ 3.00 + tips	14.00
	Tractor hire 2 days	36.00
	Boat hire <sup>on lasoga</sup> 2 days (6+2+2)	10.00
	For shrimp at docks	.25

— Antigua —

April 28	John left, account (30)	161.76
29	Fee to owner Bar Cave	2.00

15.59 + 82.75 = 98.34

260.10	161.76	
<u>98.34</u>		<u>422.22</u>
		OK. 260.10

# Antigua

B.W.I.

May 5 Conrad, cook gratuity 31.00  
 Moving gear to fish dock 12.00  
 Return of borrowed projector  
 to Moravian Mission 10.00

Amos acct. paid out (31) 127.00  
 Taxi to airport (2nd car) 14.00

May 15 Trucking (32) 25.00  
 Litterage (33) 25.77  
~~12~~ ok 244.77 U.S.

May 5 Darsie acct, paid out (34) 16.10  
 Cowan " " " (35) 102.23  
 Caribee " " " (36) 2146.66  
 Nicholson acct ~~73.40~~

(73.40 + 552.70) (37) 626.10

~~Taxi to airport~~  
~~(2nd car 14.00)~~  
 As a driver 5 weeks @ 100 500.00  
 expert and biol. ass't.

Excess baggage Darsie Amos 28.60  
 San Juan Puerto Rico

Porter  
 Baggage checks, party, and .40

Snacks and drinks, Caribee  
 group, ~~and party~~ 15.50 + 1.25 16.75

Porter 1.00

## = New York =

May 5-6 Amos bill. (38) 15.19  
 " Darsie bill. (39) 14.24  
 " <sup>(New York)</sup> Snacks ~~at airport~~ 1.00  
 Ret. to duty May 6, 1950 ~~14.31~~ 1.00  
~~ok 3468.27~~

VIII

U.S.

- May 12 Ansochrome developing  
① Desmond photos (11<sup>20</sup>-1.60)(40) 9.60  
Developing Parsie Cowan  
and Schmitt Kodachromes (41) 43.54
- May 22 Copies for Bredin party (42)
- June 12 Copies ~~of~~ ~~for~~ ~~Par~~ slides ~~for~~ ~~Par~~ (43) 8.24
- June 17 ② Amos Ansochrome (44) 9.60
- June 24 Amos Kodachromes (45) 71.60  
~~Amos B+W (46)~~
- July 1 Shipping slides to Amos (46) 3.64
- Aug. 25 Amos movie processing (47) 12.60



Accounting of Expedition Funds given to Coll Amos

BWI

~~Accounting of Expedition Funds~~ March 30 - May 2

(31)

10 charts & maps of islands visited to aid in keeping chronicle	approx.	19.85
2 pocket notebooks for photo data		1.50
typing paper		2.21
2 films (1 for Amos + 1 for Finlay or Bredin)		13.50
hotel in St. John's	(on hotel bill)	50.00
physician		6.00
medication		5.00
meat & drinks for Ralph Comacho	(on hotel bill)	5.00
car for collecting trip - 1 day		15.00
adhesive tape		1.00
white cards		1.92
acetone		1.00
loans to others and small charges - all official matters		5.22

BWI \$ 127.20

Total given to W.H. Amos

BWI \$ 168.00

- 127.20

Balance

BWI \$ 40.80

Change returned

BWI \$ 40.80

Hotel

Amos only  
got bill because  
I insisted he get  
me for me to turn in  
at Museum  
acc't originally turned  
in without this or indeed  
any voucher what so ever

✓

## Office Memorandum • UNITED STATES GOVERNMENT

TO : Dr. Leonard Carmichael

DATE: ~~Sept. 20, 59~~  
28. IX. 59

FROM : Waldo L. Schmitt

SUBJECT: Bredin Expedition ~~expenditures~~ <sup>account</sup>

Against the advance of \$4,500 (March 19) ~~the expenditures~~ expenditures of 4658.05 less refunds of 119.39 leave a balance due me of \$38.66

Still to come are film processing <sup>and duplicating</sup> charges estimated at \$180, and cost of reprints ordered from G.P.O. for which I had to advance \$140.

Submitting bill for films & slides await their return by Mr. Wm. Amos photographer to the expedition at Mr. Bredin's request. Repr. submitted

Dear Dr

Dr. Carmichael, ~~He~~ with his ~~hand~~  
~~hand~~ your statement and vouchers  
covering the ~~the~~ advance made ~~for~~  
~~me~~ for the Bredin Expedition ex-  
penses. The ~~advance~~ expenditures  
less \$ 46 58.05 less several re-  
funds totaling \$ 119.39 leave a  
balance due me of \$ 38.66.

This closes the 1959 expedition  
~~still~~ Yet to be rendered against  
the Fund will be ~~the~~ bills for film  
processing and duplicating ~~stills~~  
estimated at about \$ 180. These  
bills must needs <sup>billing</sup> awaits ~~the~~ delivery  
of film and stills still in the hands  
of Mr. William Amos, ~~photographer~~  
to the expedition at Mr. Bredin's  
invitation; however is promised ~~for~~  
the near future. There will also  
be a charge for reprints ~~desired~~  
of the narrative of the 1958  
expedition which ~~was~~ <sup>has</sup> advanced deposited with P.O.  
but actual cost will be known when reprints are delivered.

determined until delivery; \$40 was  
advanced by me on that account.

Feb. 23  
Crab traps  
14.00

Feb. 19 Tapak Books 1.50 (1)  
Expense account 1959 Bredin Exped.  
(and 1958 narrative typing)  
~~Minnow traps Feb 9~~  
Washington Trinidad U.S.

Mar. 11 Typing 2 drafts 1958 narr.  
12.50, 13.00, Miss Visel 25.50

Mar 9 <sup>Bonfina</sup> Instruction book, Tapak Recorder 1.50  
Minnow traps 2@ ~~2.98~~ 2.00 <sup>each</sup> 4.00  
5.96

3 Crab traps 4@ 3.50 14.00

Net bags for dip nets 2@ 98 1.96

\* Pen for label ink 4.95

Taxi rd. trips Pan Am. AAA(3) 3.30

\* Fuses for DC-AC converter .31

Wire clamps 4@ 15 60

Taxi, Customs re Rolliflex 1.70

Taxi, Fuller & Albert to Mus. .55

Taxi, Publ. Health and ret. 1.20

16 Taxi, Pan Am. re Finlay 1.10  
= Paid for change dates

20 Taxi, Pan Am re Amos & Darsie 1.10

Mar. 19 → Shoulder straps and snap hooks 2@ 29 5.80  
Mar. 23 Batteries for Tapak 5.28

26 Cable to Greenhall, Trinidad 4.85

28 Porter, Wash. airport 1.00

Lunch (tourist) on plane (4) 2.00

Bus to hotel, Miami 3.00

Hotel porter 1.00

Airfare  
Wash. Miami



March

28 Taxi back to airport ~~for~~ missing bag 2.70  
 To phone ~~company~~ <sup>company</sup> Miami 2.70  
 \* Long distance wash. airport 4.84  
 Brief phone to local airport 1.11  
 Dinner to exped party 9 + 17 + 3 29.00  
 Beer, midnite 2.75  
 \* Hotel bill 43.68

\$ 29 Breakfast (4) 4.86  
 Zinc Oxide .90  
 Bell hop 1.25  
 Door man 1.00  
 Taxi airport (4) 3.50  
 Excess baggage (Darsie Mos) 23.04  
 Porter airport 1.00  
 Snack, Caracas Airport 1.25  
 Tropic tree books (Sandvan) 1.03

at end

Airport  
porter  
Sandvan

~~30~~

At Trinidad  
air port?

~~Refreshments at Club~~  
~~Porter at Club~~  
~~Porter breakfast at hotel 1.00~~  
~~Taxi back to Club 3.00~~  
 Refreshments to Capt. Jordan 3.60

~~Trinidad~~

April

(4)  
B.W.I.

2

B.W.I.A. Tobago tickets  
Schmitt 12.50; Bredin Pr. Exp. 23.50 36.00

⊗ Alcohol (Unital) 112.50  
Customs guard 3.36

⊗ Tubs, chain, nails sinkers 15.47

⊗ Misc. ~~hardware~~ <sup>small gear</sup> ~~parts~~ 12.50

Coat hangers ~~(for gear)~~ 5.00

Liquor for drip 51.00

Lumber, work table  
signal floats balance 29.80

Taxi Amer Consul. 5.00

Movie operator ~~USIS~~ 2.00

~~to~~ Queens Park ~~after~~ <sup>(Hotel) 195/4.50</sup> lecture 6.45

3

Taxi <sup>to</sup> College of Agriculture  
lunch + wait (<sup>Bruce added</sup> ~~3 = 15.00~~) 12.00

4<sup>th</sup> Hotel Bill to Capt. Jordan and Mate 3.00  
Tip to girl (room. 10.00) to waiter 12.00 = 22.00  
Hotel Bill →

4

Taxi ~~to airport~~ 23.00

Coffee and toast <sup>with Bredin</sup> .70

5

Tobago  
Pillon and boat (12+3) 23.00  
<sup>5x4hrs + hrs to reef.</sup>

6

Fish bought .50



April = Tobago = B.W.I

7	Bird Paradise Inn and Id	7 3.53
	Rum punches	3.85
10	Boatman with message	.75
11	Bus to Robinson Crusoe Hotel <sup>20+5</sup>	25.00
	Refreshments (17+3)	20.00
	Bus for rest of party	30.00
	Hotel porter, Crown Point	1.86
12	Fish bought, seine,	.75
	<u>Caseries, St. Lucia</u>	
14	Cabin boy left, tip.	10.00
	Mirror	.26
	Lamp holder, bulb + cord.	2.44
	Plus 19, Shade 52	.71
	<del>Shade 22.00</del>	2.00
	<del>Oxyc. Comdr. Milburns</del>	2.75
	Coffee <del>2 lbs.</del>	2.16
	Ice cream	2.50
15	<del>Valve</del> Oxyc. Comdr. Milburn's	2.75
	for trap	
	Valve stems and caps. 36+18	.54
	Fish in mkt. (50+1.75)	2.25
	Bananas <sup>bunch</sup> 3.00, + hand 1.00	4.00
	Boy with trap	.75
	Guide 2 days	2.00
	Beer, <del>Bev</del> <del>groceries</del>	3.80

I paid  
35 for  
Limo dance  
20.83

Some books  
for  
200 B/S  
D.C.

Spent 40.00  
at Caseries

Spent  
\$40 in  
Caseries  
all sold  
gave Desmond.

Apr. 17 Fort de France, Martinique (6)  
B.W.I.

17 Taxi To Dr. Blanche B.S. 3.50  
~~2.00~~

~~Cafe Snaps~~ coffee, beer. (5) 8.00  
~~Capt. Mate King John.~~  
myself

18 Dominica, Portsmouth B.W.I.  
Bait Fish (John) 2.00

19 Indian River crabs .25  
Bay on Pentecost

~~20. Montserrat Finn. Capt. 1.84~~  
~~Desert + Rebels.~~

~~21 Enroute Barbuda.~~

~~22 To Caves~~

~~23. Darby Cave~~

~~Over Antigua 3.00~~

~~28 John Shirley left~~

~~161.76~~

(7)

Apr 20 Montserrat entertain  
 drinks to Capt  
 Roberts (re fish poison) 1.84

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Barbuda To Dark and Bryant Caves  
 To Darby cave

Guides + Horse @ beach.	12.00
Beer + Fruit for guides (no horse)	12.00
Tractor hire \$ 36, sloop hire	5.00
Bout may 6, 2, 3 day.	10.00
Beer + fruit juices	6.00
Port wine bought.	2.50
Tip to tractor man.	2.00
Boys for dock shrimps	.25

~~Apr. 28 Antigua Finlay left. 161.76 Fee to owner of cave~~  
 Apr. 29 Cave owner Antigua 3.00

see (6a)

May 5. left, at 12.30

Compactio	10.00
Ret. Projector	10.00

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May 6 Shade N.Y. airport.

May 6 Wash. Porter .50

May 11 Taxi to Pan Am  
 ret film .55

(7a)

Accounts with members of  
Nays party

Amos.	127.20 = 75.85 <sup>U.S.</sup>	} 298.95 <sup>U.S.</sup>
Conrad	171.75 B.W.I. = 102.23 <sup>U.S.</sup>	
	<u>177.35 U.S.</u>	

Finlay ~~Apr. 28~~ 164.76 U.S.

Parsie. 16.10 U.S.

Caribee	2146.66	U.S.
	552.70	552.70
Desmond	<del>564.10</del>	73.40
	Services Sweets @ 100 per	<del>500.00</del>
<del>Conrad</del>		626.10
		<del>100.00</del>
		1126.10

Conrad the cook  
~~Caribee Cook.~~ (3/B.W.I.)  
~~Cabin boy (paid off in Cashmir)~~ 10  
 San Juan Check ~~passages~~ 40  
 Porter, 1.25  
 Refreshment to Caribee  
 crew & Party 16.75

7a ~~7b~~

B.W.T.

May 5. To Conrad cooks 31.00

~~Accts settled~~  
Nicholson 552.70 + 73.40  
U.S. = 626.10

Moving gear ~~Secor~~ to hire house 10<sup>00</sup>

~~Amos~~ 127.00

Return of <sup>borrow</sup> projector  
to Moravian Mt 10.00

Amos, acct. 127.00

~~Acc~~

U.S.

May 5 Parsie 16.10  
Cowan 102.23 102.23

Caribee → Desmond. 552.70 + 73.40 + 500.00  
Bill → passage deck 2146.66  
→ Snacks, → 40

Excess  
baggage  
Parsie, Amos  
Shack + drinks  
San Juan  
to party + Caribee group. 16.75  
San Juan porter 1.25

\$ 104

(8)

Airfare did  
I may have  
cashy then  
check

Wash.

May 20 Litterage on outfit. 25.77

May 11 hauling outfit to St. Johns 25.00

May 25 develop

May 6<sup>th</sup> Amos movie \$12.60

~~Colorfax copies of Amos~~ } ? 2.32  
 May 26

June 12 } 8.24  
 July 2. copies of Amos

Penn Camera. June 24 } 1.60  
 May 12 } 43.54 43.54

~~Atlanta~~ Anasco. ①  
 ②

Amos. May 6 + photo ✓ 15.19  
 ✓ 14.24

July 1  
 ⊗ Insured film to Amos  
 = Pathway Exp = 3.64

700 Docks.  
 956 camera  
 100 to Bank + net.  
 100 also  


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 956

1200  
 956  
~~1200~~  
 56  


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 244

Hair cut  
 Shampoos  
Few drinks

VIII u.s.

413.54

79.84

16.24

139.62

U.S.

78.74

126.86

**3**468.27

1,39.62

3,853.49

(77.64)

I

II

VII

VIII

(3,852.39)

B.W.I @

167.68 III

604.58 IV

215.89 V

260.10 VI

244.77 VII

1503.02

1.68)

1492.62

1344

1486

1344

1422

1344

780

672

1080

1008

720

~~888.466~~

(1493.02)  
OK.

3,853.49

888.46

4741.95

4500.00

241.95

139.00

102.95

3852.39

888.46

4740.85

4500.00

240.85

139.00

1010.85





I

U.S.

B.W.

25.50  
 5.58  
 19.26  
 91  
 2.20  
 2.25  
 2.30  
 1.69  
 4.85  
 4.59

3468.27  
3,670.01

167.68  
 604.58  
 215.89  
 260.10  
 244.77  
1493.02

45.40  
76.13

1.89 ) 1493.0200 ( 888.61  
 1344

3670.01  
 888.61

4558.62  
 139.00

4697.62  
 152.50

4545.12  
 45.12

149.0  
1344

1462  
1344

1180  
1134

~~215~~  
~~860~~  
~~189~~

176  
 100  
 100  
376

260  
 1200  
376  
 4

4 2 8 3 2  
3 0 3 6 8  
1 8 7 5 0  
2 8 8 6 5  
1 6 8 1 5

168) 1008.15 (600.09  
1008  
-----  
0000

500  
1500  
-----  
700

I U.S. <sup>see p. 3</sup>

~~25.50~~

~~19.58~~

~~5.58~~

~~91~~

~~5.00~~

~~1.75~~

~~2.89~~

~~5.95~~

~~5.59~~

~~456.00~~

~~78.75~~

~~77.64~~

II U.S.

5.51

5.84

29.00

2.75

43.68

6.11

~~4.50~~  
5.75

23.94

~~44.28~~

126.86

ok. 76.13  
ok.

125.61  
ok.

III B.W.I

7.50

18.60

~~44.00~~

8.44

4.07

48.82

15.00

14.25

~~7.00~~

167.68  
ok. ok.

IV B.W.I

112.50

18.83

63.90

29.80

22.45

48.70

25.00

259.40

24.00

~~5.50~~  
604.58  
ok.

V B.W.I

23.00

77.88

75.75

12.61

3.15

4.42

5.00

3.53

4.55

~~6.00~~

215.89  
ok.

VI B.W.I

11.50

4.09

20.50

60.00

162.01

~~2.00~~

260.10  
ok.

VII B.W.I

53.00

127.00

14.00

50.77

244.77  
ok.

VIII U.S.

118.33

2146.66

626.10

500.00

29.00

17.75

15.19

14.24

~~1.00~~

3468.27  
ok.

① U.S.  
 2 7 0 0 0  
 1 9 9 9 6  
 6 9 9 1 1  
 3 6 6 0 0  
 2 2 3 0 0  
 1 7 7 5 5  
 2 2 2 0 3  
 5 4 4 0 0  
 3 4 0 0 0  
4 6.1 6  
U.S.

② U.S.  
 5 4 0 5  
 4 9 0 5  
 3 0 0 3  
 4 6 4 3  
 5 5 2 6  
 2 2 2 5  
 2 6 5 4  
 2 2 2 5  
 1 0 0 3  
2 2 8.1 1  
U.S.

③ B.W.F.  
 6 6 0 0  
 3 9 0 0  
 2 8 0 0  
 4 8 5 1  
 4 8 8 2  
 1 0 5 0  
 2 5 9 4  
 2 4 0 0  
 6 0 0 0  
2 5 1 4 5  
4 2 8 3 2

④ B.W.F.  
 1 4 8 5 0  
 1 8 8 3 0  
 1 7 7 5 0  
 8 1 7 2 0  
 1 8 9 0 0  
 1 8 3 4 5  
 3 3 3 0 0  
 3 6 2 0 0  
5 2 6 2 0  
3 0 3 6 8

add  
~~to 2500~~  
~~to 2500~~

104 Ar

Cab  
 (2500?)

Summary:

U.S.

pp. 1 and 2	201.74
pp. 3 to 6 (1320.96 B.W.I) =	786.28
p. 7	3630.03
	<hr/>
	4618.05

Overlooked charge  
for American Express  
checks totaling

4000 @ 1% per <del>1000</del>	40.00
	<hr/>
	4658.05

Refunds <del>Banana</del>	U.S.	119.39
cash rec'd	104.00	

<hr/>	4538.66
-------	---------

Alcohol containers (United) 12.5 B.W.I =	7.44
---	------

Common <del>air fare</del> Pan Am.	7.95
---------------------------------------	------

<hr/>	119.39
-------	--------

Ticks

# 42

4.10

2.68) <sup>4 5</sup> 12.50 ( 2.44  
21.76

740  
672

680  
672  
80

180

140

3.20

Form 302

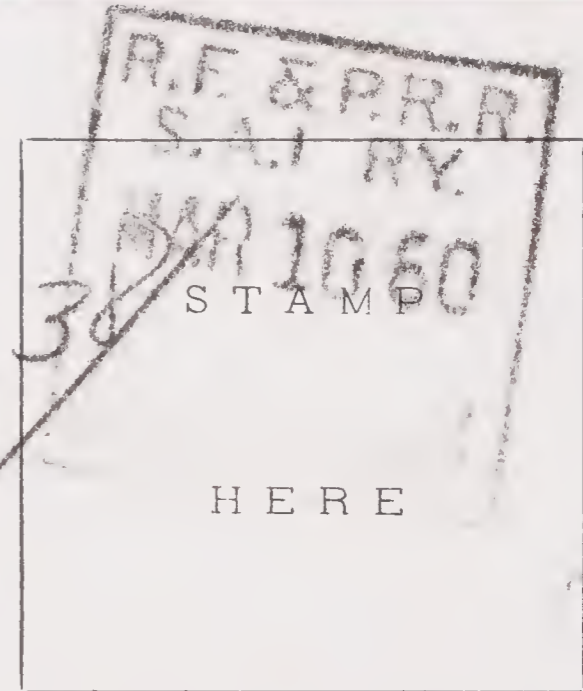
RICHMOND, FREDERICKSBURG AND POTOMAC RAILROAD COMPANY

Received from W. L. Schmitt 23938

Two HUNDRED and THIRTY FIVE dollars

In payment for 2 Rt ticket 1st class

From WASH DC To Miami



HERE

FORM	NUMBER	RAIL FARE	PULLMAN FARE	TAX
SAC11R	15661-2	17730		1774
B1m	727009-10		4030	404
TOTALS		17730	4030	2178

Date Mar 10 60

Lewis White Ticket Agent.



Processing Breedin Expedition ⑧  
 Film (all Museum film)

1959

Voucher U.S.

May 12 Ansochrome Desmond (40) 19.20  
 (11<sup>20</sup>-160)

Develop Darsie, Cowan Sl. II (41) 43.54

Copies for Breedin Party (42) 4.10

May 19 Ansochrome develop. <sup>(92a)</sup> 4.80

June 12 Copies color slides for John

Darsie, Desmond (43) 8.24

17 Amos Ansochrome <sub>process</sub> (44) 9.60

24 Amos Kodachromes (45) 71.60

July 1 Shipping films and  
 slides to Amos for  
 cataloguing

(46) 3.64

Aug 25 Processing movies  
 taken by Amos

(47) 12.60

June 24 reprints, G.P.O. 140.00

Sept. 22 Wire Desmond 2.54

Oct. 2 re-insured slides

Nov. 2 Taxi Fla. <sup>to Randy to Yacht Club</sup>  
<sub>to Bertram's</sub> <sup>to Just's Id</sup> } 90  
 10.50

Processing Bredin Expedition (8)  
Film: (all Museum film)

1959

Voucher U.S.

May 12	Ansochrome Desmond (11 <sup>20</sup> -1.60)	(40)	9.60
	Develop Darsie, Cowan Schnitt	(41)	43.54
	Copies for Bredin Party	(42)	4.10
June 12	Copies cave slides for John Darsie, Desmond	(43)	8.24
17	Amos Ansochrome	(44)	9.60
24	Amos Kodachromes	(45)	71.60
July 1	Shipping films and slides to Amos for cataloguing	(46)	3.64
Aug. 25	Processing movies taken by Amos	(47)	12.60

		Kodachrome slide	
Oct.	16	Making copies for Parsie <del>and Mrs. de la Cruz</del>	23.14
Nov.	2	Taxi fares Miami, seeking charter	10.50
Nov.	18	Long distance phone calls to <sup>Mr</sup> Bredin and <sup>Wilms</sup> Capt Burnett, Miami.	<u>1.95</u> 7.60
Dec.	2	Copies of Parsie slides for <del>Museum set</del> <del>Museum set</del>	9.82
		(51) <del>4.73</del> 14.23	4.21
			.20
Dec.	8	Typing, exped. acc't	14.50
Dec.	15	Further slides for Parsie	2.73
Feb.	16	Slides made from 120 film and copies (Parsie)	20.57
Jan.	30	Wire to Finlay Cuba	10.40
Feb.	23	Started close <sup>camera</sup> up <sup>at</sup> <sup>the</sup> <sup>park</sup>	48.75
Feb.	26	Develop <sup>at</sup> <sup>the</sup> <sup>aquarium</sup> shot.	2.50
March	2	Overhaul <del>movie</del> camera	8.00
98 149 <u>150</u> 397	Mar. 7 + 8	Develop <sup>with surplus</sup> <del>trials</del> film <del>at</del> film left over <del>by</del> Amos 1959 98, 150, <del>149</del> <del>149</del>	<del>3.97</del>
	March 8	Taxi to Pan Am. re tickets	1.10
	9	Wire to Boasfield Canada Markers for outfit.	1.20

March 10, Rehder and my  
r.t. to Miami, Seaboard  
croomettes @ 119.69 ~~2.3~~ 239.38  
Taxi to U. Sta SW reservations  
Mar. 10 to Seaboard list office 1.65  
to Mus. @ ~~55~~  
~~Taxi to Pan Am + ret pickup tickets 1.10~~

~~Advance to Capt Burnett ~~2.3~~  
for and radio phone 250.00~~

## Office Memorandum • UNITED STATES GOVERNMENT

TO : Dr Leonard Carmichael  
Waldo L. Schmitt

DATE: 26 IX 57

FROM :

SUBJECT: Smithsonian-Bredin Expedition account (1957)  
Against the advance of \$9,500.00 (Mar 19) expenditures of \$4,658.05, less refunds of \$119.37 leave a balance due me of \$38.66.

Still to come are film processing and duplicate prints charges estimated at \$180.00 ±, and cost of reprints ordered from GPO of expedition narrative for which I had to advance \$140.00. Actual cost will not be known till reprints are delivered. Submission of film charges awaits their return by Mr William Anas St. Andrews School Middletown Delaware photographer to the expedition (1957) at Mr. Bredin's invitation. Schmitt

Expense account 1959 Bredon Expedition  
and 1958 narrative typing.

		-Voucher-	US.
-1958-			
Oct. 28	Typing 1st draft, 1958 narr	(1)	12.00
Nov. 24	" 2nd	(2)	13.50
-1959-			
Feb 9	Two minnow traps	(3)	4.08
20	Tapak Instruction Book	(4)	1.50
23	Four crab traps	(5)	14.00
	Batteries for Tapak	(6)	5.26
Mar 3-15	Fuses for DC converter	(7)	31
	Wire clamps 4 @ 15		.60
	Taxi to Pan Am + ret 2x		2.20
	Taxi to customs register Poth.		1.70
	Taxi Fuller d'Albert to Mus		.55
	Taxi Public Health, shots + ret.		1.20
16	Taxi, re Finlay ticket PA + ret		1.10
19	Shoulder strap, Tapak	(8)	.59
20	Taxi to change Amos + Denise tickets + ret		1.10
26	Cable to Greenhall, Trinidad	(9)	4.85
27	Pen for label ink	(10)	4.59
28	Porter Wash airport		1.00
	Lunch (4) tourist on plane		2.00
	Bus to hotel, Miami		3.00
	Hotel porter		1.00
	Phone to airport for bag		.11
	Taxi, airport + ret.		5.40
	Long dist. Wash re bag (11)		4.84
	Brief case, plastic envel. (12)		1.00
			<u>\$ 87.48</u>

1959

Voucher

U.S.

Mar

Brought forward

87.48

28

Dinner at Columbus (7+17+31)

27.00

Snacks, late

2.75

29

Hotel bill, Columbus

(13)

43.68

Breakfast

4.86

Bell hop

1.25

Door man

1.00

To airport

3.50

Excess baggage (Densiro Bus) (14)

23.94

Porter, Miami airport

1.00

" Sandwich "

1.00

Taxi guide, bought for trip

1.03

Curacao snack

1.25

Total U.S.

\$ 201.74

— Trinidad —

1959

Voucher

BWI <sup>③</sup>

Mar 30

Taxi, Yacht Club		3.00
Punch, Pariboo + party		4.50
Taxi with Capt and mate		3.60
Lunch (5) with Greenhall		15.00
To Simla and ret		24.00
Simla help		20.00
Taxi Moore-McCormack,		8.00
Customs and ret.		

31

Customs forms	(15)	44
Storage chg	(16)	4.07
Port services	(17)	48.82
Dock hands, move gear		3.00
Taxi 4x this day		12.00
Entertain Chen		3.75
Bellairs Lab - for shots Bruce		
and Darsie, to Mus, to Dock <sup>2.50</sup> <sub>3.00</sub>		10.50

Apr 1

Porter Victoria Mus		1.00
Taxi 2x		6.00

Apr 2

Alcohol (Unital)	(18)	112.50
Customs guard		3.36
Tubs, chain, sinkers, etc	(19)	15.47
Misc. small gear	(20)	12.50
Liquor and groceries	(21)	51.40
Long line signals	(22)	29.80
Coat hangers		5.00
To Capt + mate at Angashia		4.00
Taxi to Amer Consul		5.00
Movie operator USIS		2.00

263  
408.71



Trinidad (cont'd)

(4)

1959

Voucher

BWI

Apr 2	Brought forward		408.71
	BWIA to Tobago, Bredin + (22)		
	23.50 - Schmitt on 12.50		3.600
3	College of Agriculture and Hort lunch, Dixi. (Bruce added extra 3)		12.00
4	Bretton Hall bill (24)	259.40	
	Tips, maid 10, waiter 12, porter 2	24.00	
	Dixi last day + airport	25.00	
	Coffee and toast at airport	.70	

Tobago

Apr 5	Boat charter to reef 4 hrs @ 5 + 3	23.00	
6	Fish bought	.50	
7	Bird Paradise Inn (25)	7.353	
10	Boatman with massage	.75	
11	Bus to Scarborough	25.00	
	At Robinson Crusoe Hotel	20.00	
	Bus rest of party	30.00	
	Hotel watchman	1.86	
12	Seine fish bought	.75	
14	Cabin boy left - gratuity	10.00	
	Lamp holder, bullet card (26)	2.44	
	Plug 1, shade 52	.71	
	Candy for mess (27)	2.66	

957.01

BWB

3 5 7 2  
957.01

1957  
 Apr 14 Tobago (cont'd) vouchers ⑤  
BWI

Brought Forward	957.01
Ice cream to party ashore	1.50
Mirror (28)	.26
Taxi with Parsie to get trap set	2.75
Market fish for bait 1757 50	2.25
15 Valve stems 36 traps for flouk	.54
Amistors for crinoids (29)	2.99
At Seven Seas	3.80
Buy carry trap	.75
Guide	2.00
Bananas for mess 3.00 + 1.00	4.00

Martinique

Apr. 17 Taxi to Dr. Blanche	3.50
Snacks at Cafe	8.00

Dominica

Apr. 18 Bait fish for John's traps	2.00
Crabs bought at Indian R	.25

Montserrat

Apr. 20 To Capt. Roberts re garrison's list	1.84
	<u>46.4</u>
	993.44

1959

Vouchers

BWI ⑥

Brought forward

993.44

Barbuda

Apr. 22

To Dark Cave

3 guides and 1 horse @ 3.00

12.00

Beer and fruit juices for trip  
and after

6.00

Tortoise bought

2.50

23

To Darby Cave

4 guides @ 3.00 + tip 2.00

14.00

Tractor hire 2 days

36.00

Boat hire on lagoon  
2 days (6 + 2 + 2)

10.00

Shrimp bought at dock

25

Antigua

April 28

John left account (30)

Put with  
Antigua  
U.S. Vouchers

but U.S. dollars 161.76

(for this see summary ⑦)

29 To owner of boat cave

2.00

May 5

Conrad, cook gratuity

31.00

Moving gear to warehouse

12.00

Return projector to Mission

10.00

Amos acct paid out (31)

127.00

Taxi airport (2nd car)

14.00

May 15

Trucking, out to (32)

25.00

Lighterage, " (33)

25.77

8786.28 us. = BWB 1320.96

Antigua (cont'd)

1959

Voucher

US.

May 5	Darsie and pendant	(34)	16.10
	Cowan	(35)	102.23
	Caribee	(36)	2,146.66
	Nicholson	(37)	
	(73.40 + 552.70) @ 100%		626.10
	As export dir. and collector		500.00
	Express baggage (Darsie Amas)		28.60

Porto Rico - San Juan

Check baggage	40
To party and Caribee group snacks etc 15.50 + 1.25	16.75
Porter	1.00

New York

May 5-6	Amas bill	(38)	15.19
	Darsie bill	(39)	14.24
	Snack N.Y. airport		1.00
	Finlay (John) bill (6)	(30)	161.76

104.00 U.S.  
 12.50 B.W.  


---

 116.50  
 = refunds

4618.05  
 116.50  
 \$4501.55

p. 7 = \$3630.03  
 p.p. 1+2 = 201.74  
 p. 6, 1320.96 B.W. = 786.28  
 \$4618.05

# Summary, pp 1-7

US

pp 1 and 2	201.74
pp 3 to 6 (132096 B.I.) =	786.28
pp 7	<u>3630.03</u>
	<u><u>4618.05</u></u>

Not included in above  
 \$40 = cost of 4000 in  
 Amer Express checks  
 (slip herewith) @ 1%  
 per 1000

	40.00
	<u>4658.05</u>

Refunds Pan Am cash  
 received 104.00

	<u>119.39</u>
	<u><u>4538.66</u></u>

On Ocean Hotel 7.95

On alcohol drinks

from United, Trinidad

\$1250 B.W.I. @ 168 = us 744

	<u>119.39</u>
--	---------------

Less advance

	<u>4500.00</u>
	<u><u>38.66</u></u>

May 5

Trip to Caribee Asstls.

Projector return	31	B.W.I.
Comacho	10	" " "

move and shore gear  
Baggage checks .40  
Snacks and refreshments

San Juan Airport.  
to party incl 3 Caribee crew  
16.75

Porter San Juan 1.00

Cabin Boy got 10

May 5/59  
at airport

12 B.W.

to Ralph

Camacho

for my  
& store outfit

Post card } 4 x 12 } 48¢ } April 15<sup>th</sup>  
 Valves 3 } } 18  
 Caps for } } 36  
 } } 75

Boy  
 Taxi to for Harris  
 Truck 3.75

Comm 15 for lunch 50 to Amos 5 (1005)  
 Dinner 2.99 500 to Capt 5  
 50 to Amos

Elect light 14<sup>1/2</sup>  
 Lamps } 2.44  
 sockets }  
 Plug 1.19  
 Shade 52

14<sup>1/2</sup> Part 84  
 Vanilla .06  
 Jingle

14<sup>1/2</sup>  
 Post cards Boy guide 2.00  
 Stamps Bank 50  
 Fish 1.75 + 50  
 Brayer .50



Paul Cambes  
expenditures

1959

May 4 Sports  
Illustrate

31 B. wee  
31 Cooks  
31

Snack 1.25  
P. N. T. 1.00  
(to part)

Drink San Juan  
15 50 = 12.75

N.Y. Time 20

Command 385

Doshund 405

to B.W. 600

for Dux  
or Dux

to Desmond

May 5  
atway h  
air pack

B

10 B.W.T

Dixi re r  
projector

Pospain

50

check

Castries

40

U.S.

Launceh  
~~lands~~

30

B.W.

~~20 U.S.~~

~~3~~

~~B.Wee~~

Tip. 300

at Boccooo

50 Luer

tried get it  
changed to Sat.  
but after Friday  
pay day is big  
shopping day  
here about

what do

Male plug  
for light in  
table

---

Time Plug  
Movie Star  
Pictures

---

Wednesday  
holiday. All  
business close  
at 12 noon  
(am)

Prize to air

~~14~~ B.W.F. May 5

2nd Car

59

Castro

Desmond 40.00

John Ched<sup>us</sup> 50.00

Amos U.S. 50.00

Conan U.S. 50.00



564,10

500 00

---

1064,10

---

---

1200 00

1064,10

---

13590

---

# Films copied

---

C.D. Box. 6, 29, 34  
Bay view from on high

X Box 7, 10, 28

Z Box 2, 3, 20, 21, 22  
24, 11, 12, 13.

---

Plus few others,

---

3. WI  
Cowan 171.75 = 102.23 v.s.

Amos. 127.20 = 75.85  

---

178.08

~~451~~

5077

(8)

	2	3	2
	8	2	4
7	1	6	0
4	2	0	0
1	5	1	9
1	4	2	4
	3	6	4
2	2	2	
1	5	7	23

Add 2  
Ansodromes  
160 each.

4	4	4	7	7	5
			1	0	4
4	5	4			

1	2	0	0
7	0	0	
1	5	0	

Ans: 3000 (= 156 + 144) (List + odds + end)  
 Before + after (150) ~~450~~ + 200

50s Fran

P 63.500.253 do

— — — 262

100s

R 38.919.643 do

— ~~670~~ to 677 699

*Dada in N.Y.  
reCambridge*

*1000  
200  
300*

50s.

P 63.500.263 do

— — — 272

R. 38.919.678 do

— — 692

20 (50 checks) P 63-500-253  
do 272

30 (100 checks) R. 38-919-643-  
R 38-919-670 to 692. 699

Books

Books

# Caribee Costs

8 guests      7 crew      61 aday  
500                      300

April 15 to Apr. 28      1544.00      U.S. for food.

Laundry (5 wks @ 10 per wk.)  
 Gas outboard + stove  
 Port fees  
 Fuel      116.80 U.S.

792.53 U.S.

Apr. 29 to May 5      Food      346.53

Extras.

~~50.00 U.S.~~

Food 1890.53

Extras 842.53

2,733.06

1544.00

346.53

1890.53

842.53

2,733.06

792.53

50.00

842.53

**2146**

1000.00  
 750.00  
 396.66  
2146.66

45) 2146  
 200  
146  
 10  
46

(6429)

R. 38 - 919 - 643 ~~to~~ 645

R. 38 - 919 - 670 - 692.

R. 50

P. 63 - 500 - 253 ~~to~~ 272

253 at Hotel

254 Postman in Trinidad docks class.

Bar 1  
Bar 2  
Bar 3

5

6

7

8

9

10

11

12

13

14

to Comm Apr. 14. (Cashies)

to Amos

Schmitt cashed Cashies

→ Amos got Apr. 22.

to Paradise Is. April 7.

to Amos (but retd. P.)

gave it to Comm later

to John on acct. Apr. 8.

Bar 5 to Comm  
Apr. 4 - 34

Apr. 12 18 for Taxi  
Apr. 12 = 40 to Comm  
Apr. 11 = 40



Apr. 4 B34 to Conran

P. 63 = 71-74 = even 1000

P — 258 to Conran (Castries) Apr. 14-59

P 259 to Amos

P 260 Schmitt Cashed Castries

John 50 at Castries

Desmond 40 at Castries

Apr. 12 40 to Conran

Book 18<sup>00</sup> for Taxi

give Desmond 20 U.S. plus 5 B.W.I.

8 B.W.I Scarborough.

Lunch. 20 B.W.I

Apr. 22 Amos, 30 check, #62

Apr. 12 168  
40

P. 258 to Cowan.

259 to Amos

260 Schmitt Cashed Castries

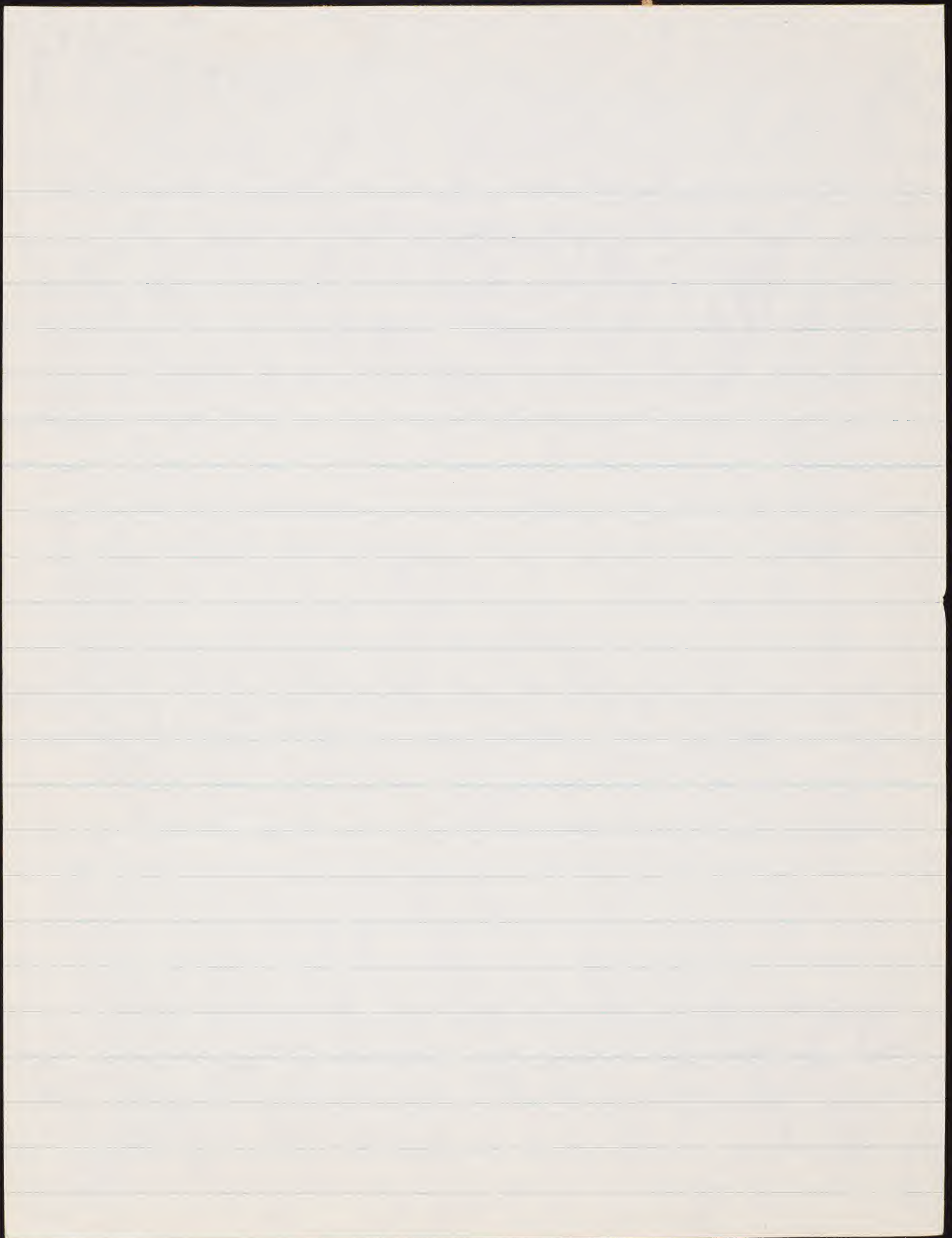
P. 63 - 71-74

2000 00

Apr. 15<sup>00</sup>

makes even

1000



P. 63 = 71 to 74

---

Apr. 15 - 59 to  
Desmond makes  
an even 1,000

~~60 to 64~~  
p. 258 to 259  
Apr. 14 - 59 (Cash)  
p. 259 to 259  
Apr. 14 - 59 (Cash)  
p. 259 to 259  
Apr. 14 - 59 (Cash)  
p. 259 to 259  
Apr. 14 - 59 (Cash)

# SONOTONE OF WASHINGTON

901 Washington Bldg.

1435 G STREET, N. W.

WASHINGTON 5, D. C.

Telephone DI strict 7-0921

Customer's Order No. _____ Date <u>3/27</u> 19 <u>59</u>						
Name _____						
Address _____						
SOLD BY <i>[Signature]</i>	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT <u>10.00</u>
QUAN.	DESCRIPTION			PRICE	AMOUNT	
<u>6</u>	<u>803</u>			<u>1.52</u>	<u>9.12</u>	

All claims and returned goods **MUST** be accompanied by this bill. 503-1

**F 7634** REC'D BY MOORE BUSINESS FORMS, INC., NIAGARA FALLS, N. Y.

# SONOTONE OF WASHINGTON

901 Washington Bldg.

1435 G STREET, N. W.

WASHINGTON 5, D. C.

Telephone DI strict 7-0921

Customer's Order No. _____		Date <u>3/19</u> 19 <u>59</u>	
Name _____			
Address _____			
SOLD BY <u>[Signature]</u>	CASH <u>[Signature]</u>	C.O.D.	CHARGE
ON ACCT.	MDSE. RETD.	PAID OUT	<u>7<sup>00</sup></u>
QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>4</u>	<u>TR133</u>		<u>658</u>
<u>2</u>	<u>Puerto Rico</u>		<u>50</u>
			<u>658</u>
	<u>[Signature]</u>		

All claims and returned goods **MUST** be accompanied by this bill. 503-1

**F**

**7273**

REC'D BY

MOORE BUSINESS FORMS, INC., NIAGARA FALLS, N. Y.

# MARTIN HARDWARE

GENERAL HARDWARE

PAINT

FISHING TACKLE

PLUMBING SUPPLIES

P. O. BOX 487

113 DUNLAWTON, AVE.

PHONE CL 2-2636

PORT ORANGE, FLA.

Customer's

Order No. \_\_\_\_\_

Date \_\_\_\_\_

195 9

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

4

Acid HCl

3.50

14.00

No Tax

Paid

Martin Hardware

H. Brown Tax

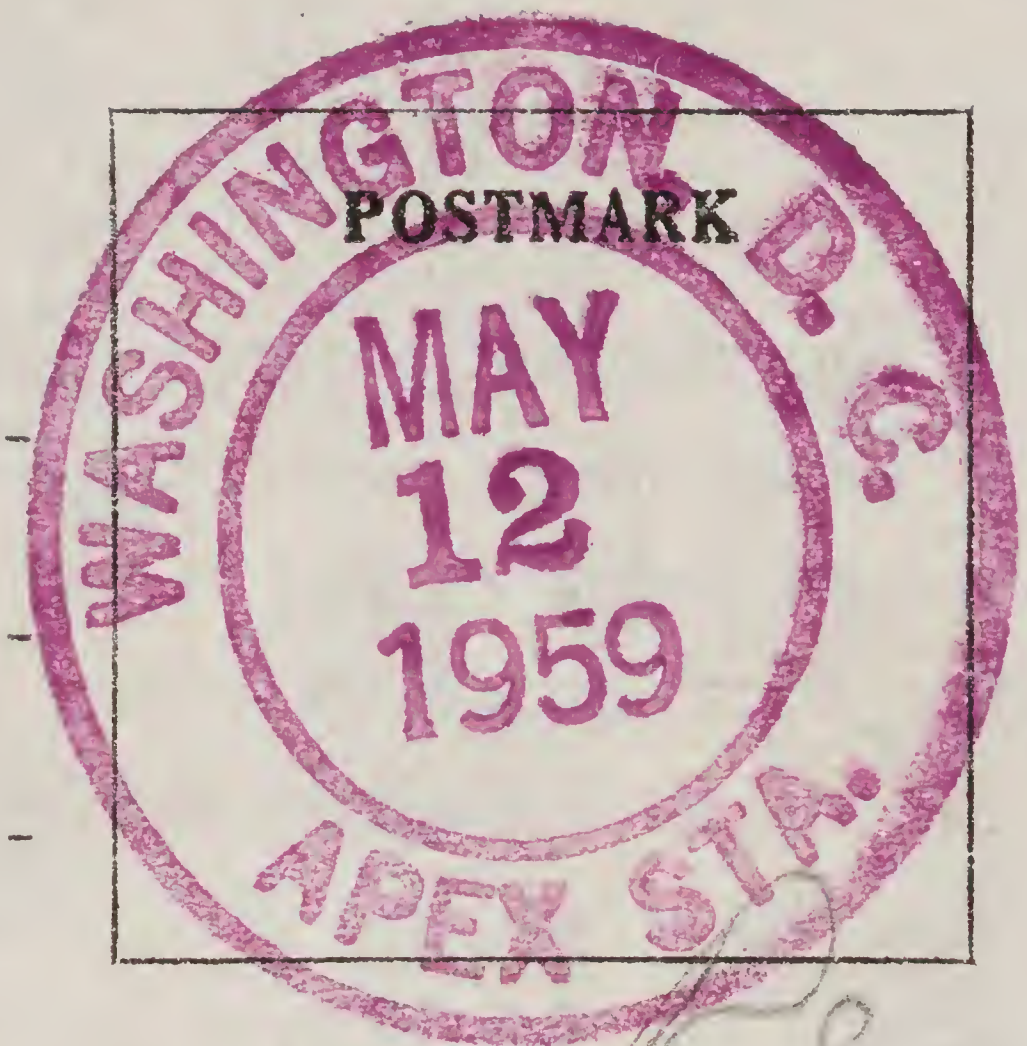
Total

All claims and returned goods MUST be accompanied by this bill.

10965

Rec'd by \_\_\_\_\_

REGISTERED NO. 326899



Value \$      Spec. del'y fee \$     

Fee \$      Ret. receipt fee \$     

Surcharge \$      Rest. del'y fee \$     

Postage \$       Airmail

Postmaster, By     

From Amesbury Inst.

Wash. D.C.

To Color Processing

Bldg. 6

POD Form 3806  
Sept. 1955

c48-16-70493-3

Burghartm 114



LASS

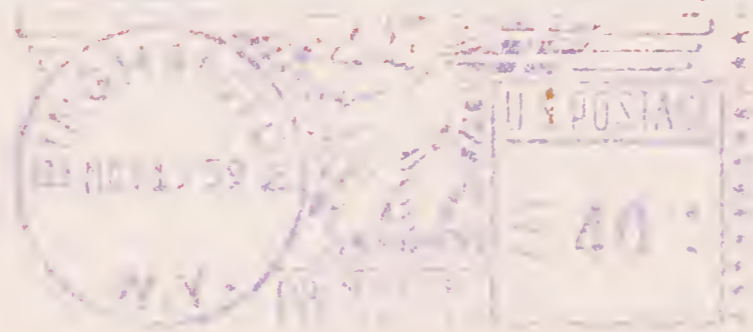
ANSCO

FIRST CLASS

ANSCO

N. Y.

ANSCO  
ADVANCED PHOTO PRODUCTS  
PLAYHOUSE  
90



BINGHAM

FIRST CLASS

BINGHAMTON, N. Y.

ANSCO

FIRST CLASS

FORM 453

THIS PACKAGE CONTAINS PROCESSED SAFETY FILM

FROM: ANSCO BINGHAMTON, NEW YORK COLOR LABORATORY B 3510

NO. ROLLS REC'D	DATE	BY	SPECIAL SHIP. INSTR.	CASH REMITTANCE	
				PROCESSING	POS.
4	5-15-59	L		6.40	

TO:

*Builds #6*

Waldo Schmitt  
Smithsonian Institution  
US National Museum  
Washington 25, DC

*4 rolls @ 1.60*

Waldo L Schmitt  
 U.S. Natl. Museum  
 Wash

Prints for  
 Made up of  
 Color Book

**COLORFAX LABORATORIES**

02485  
 825

III / 8	
35 / 2	120 / 2
ST	4X
B	ODD
2 1/4	N

2 X	107	20.33
4 X		
5 X		
8 X		
CROP		
35 D	16	3.20
TAX		.72

MAIL	
CR	RMT
	24.25

02254

8-7

W. R. Schmidt  
111 Highland St.  
Inloma Park 12-2-10

/	
35 / 2	120 / 2
ST	4X
B	ODD
2 1/4	N

2 X		
4 X		
5 X		
8 X		
CROP		
35 D		
R3		2.25
TAX		06
MAIL		07
		238
CR	RMT	

**COLORFAX LABORATORIES**

228

01113

5-26

M. J. Schmitt  
27 S. 7th. Museum  
Washington D.C.

/	
35 / 2	120 / 2
ST	4X
B	ODD
2 1/4	N

2 X		
4 X		
5 X		
8 X		
CROP		
35 D		
R3		2.25

**Z** MAIL 07

**COLORFAX LABORATORIES A**

2.32 2.32

CR RMT

W. L. Schmitt  
Dall Mus.  
Wash.

02870

9 21

12 / 2	
<del>35</del> 2	<del>120</del> 2
ST	4X
B	ODD
2 1/4	N

2 X	19	3.61
4 X		
5 X		
8 X		
CROP		
35 D	1	20
	4	12

MAIL

		3.93
CR	RMT	

**COLORFAX LABORATORIES**

02213

9-21

*W. L. Schmitt  
Federal Museum  
and for DC DC.*

2 x	19	3.61
4 x		
5 x		
8 x		
CROP		
35 D	1	20

12 / 2	
35 / 2	120 / 2
ST	4X
B	ODD
2 1/4	N

MAIL		12
3.93		3.93
CR	RMT	

**COLORFAX LABORATORIES**

KING SIZE OF EACH	2 1	WALLET SIZE OF EACH	2 1	SAME SIZE OF EACH	2 1	DEVELOP FILM ONLY	<input type="checkbox"/>	CLERK INITIAL
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**SPECIAL INSTRUCTIONS:**

2 rolls black and white #120 film  
**Penn Camera** and print B  
 1 each =

943 PA. AVE., N.W. - WASH., D.C.  
 DISTRICT 7-5171

**E**

THE STORE WITH THE  CROWN ON THE DOOR

20	35
27	
ROLLS	NEGS.
2	

*Economy Service*



**CROWN  
PHOTO  
SERVICE**

SINCE  
1917

24

C 517 x

PRICE	2.02
TAX	7
TOTAL	1.95
DEPOSIT	1.00
DUE	

Let Your Friendly  
**CROWN PHOTO DEALER**  
Show You How Easy  
It Is To Take  
'Round-The-Clock'  
**SNAPSHOTS!**



**YOUR GUARANTEE . . .**

All film developing and printing done in the **CROWN** Laboratories is guaranteed to be the finest that can be produced, regardless of price. If, after we have been given an opportunity to rectify any mistake or complaint, you are not completely satisfied, we shall cheerfully refund the full amount charged, upon return of the product in question.

Since 1917

**CROWN PHOTO SERVICE**



# CASH CREDIT

ACKNOWLEDGEMENT IS MADE OF RECEIPT OF AMOUNT PRINTED BELOW. THIS HAS BEEN CREDITED TO YOUR ACCOUNT. THANK YOU.

DATE **NOV 2** 19**59** 19

NAME *Schmitt M/m*

ROOM OR ACCT. NO.

DATE

SYMBOL

AMOUNT

NOV - 2 PAID L 512

\* 53.06

DO NOT WRITE IN ABOVE SPACE

BILL NOT PRESENTED WITH PAYMENT

PAYMENT TO APPLY ON ACCOUNT

ADVANCE PAYMENT



B-6736

SIGNED BY *[Signature]*

CAMERAS

PROJECTORS

ENLARGERS

PHOTO SUPPLIES

# PENN

## CAMERA EXCHANGE INC.

*"Famous for Values"*

943 PENNA. AVE., N. W.

936 D STREET, N. W.

WASHINGTON 4, D. C.

District 7-5171

District 7-5217

Customer's  
Order No.

Date

3/5

19 9

M

*Schmidt*

Address

Sold By

Cash

C. O. D.

Charge

On Acct.

Mdse. Ret.

Pd. Out

QTY.

DESCRIPTION

PRICE

AMOUNT

1

*Bald 7 F25  
Super Camera Lens*

35 -

*bold*

*[Signature]*

Rec'd by

Tax

**13040**

ALL claims and returned goods  
MUST be accompanied by this bill.

IMPORTANT - Keep This Receipt

IT IS YOUR GUARANTEE

POSITIVELY NO REFUNDS AFTER 10 DAYS

Radio and TV  
Parts and Tubes  
Electronic Equip.



High-Fidelity and  
Public Address  
Systems  
Amateur Equipment

514 10th ST. N. W.

WASHINGTON, D. C.

METropolitan 8-2697

Sold By S

Date 1/21

1959

Name \_\_\_\_\_

Address \_\_\_\_\_

Tax No. \_\_\_\_\_

Am't Rcd. \_\_\_\_\_

Tax No.	Am't Rcd.
<u>12-25</u>	<u>13.21</u>

6890-24

Sales Tax	<u>26</u>
Total	<u>13 21</u>

NO EXCHANGE OR ADJUSTMENT WITHOUT THIS SALES SLIP

**"EVERYTHING ELECTRICAL  
UNDER THE SUN!" . . .**

---

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COMPLETE STOCK

of

Radio & Television Tubes,  
Cathode Ray Tubes,  
Condensers, Resistors,  
Transformers, Coils,  
Controls, Antennas-  
Tools and Test Equipment

---

FOR THE SERVICEMAN  
AND EXPERIMENTER

---

---

COMPLETE STOCKS

of

Communications Receivers,  
Transmitters, Meters, Chassis,  
Panels, Microphones and other  
Mobile and Fixed Station  
Parts and Equipment

---

FOR THE HAM

---

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COMPLETE STOCKS

of

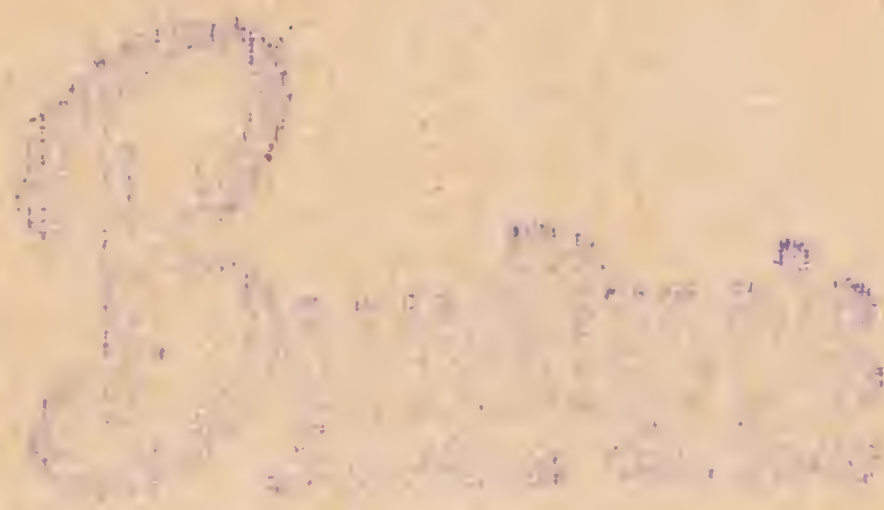
Amplifiers, Tuners, Speakers  
Record Changers, Tape  
Recorders, Phono Arms  
and Cartridges, Cabinets,  
and other Equipment

---

FOR THE HIGH FIDELITY FAN

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OCT 31

\$ 02.15 M#

\$ 02.15 M#

\$ 00.13 M#

- 0 7 4 149 \*\$ 04.43 M

This Check Must Accompany  
All Goods Returned For  
Refund Or Exchange.

- 0 7 4 149 \*\$ 04.43 M

OCT 31

This Check Must Accompany  
All Goods Returned For  
Refund Or Exchange.

Dr. Waldo Schmitt

May 5, 1959

R. S. Cowan

Financial Accounting of Bredin Funds

Following is a statement of the amounts received and disbursed by me as a member of the 1959 Smithsonian Institution - Bredin Expedition. Amounts shown are in B. W. I. currency.

Received: \$171.75 (B. W. I.)

Disbursements:

<u>Place</u>	<u>Item</u>	<u>Amount</u>
Tobago	Transportation	\$35.00
"	Incidentals	5.00
"	Laundry	5.00
"	Transferred to Darsie	1.25
"	Transportation	25.00
St. Lucia	Tip for Cabin Boy	10.00
"	Transportation	15.00
"	Incidentals	1.25
Dominica	Map	2.00
"	Jeep rental	10.00
"	Labor	14.00
"	Room & Incidentals	5.50
Montserrat	Transportation	5.50
"	Transferred to Darsie	5.00
Barbuda	Transferred to Schmitt	30.00
		<u>\$169.50</u>

\$171.75 - Received

169.50 - Disbursed

\$ 2.25 (B. W. I.) - (\$1.34 U. S.) - Unaccounted for.