

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

Year	Date	Description	Amount	U.S.
1958		(Voucher)		
	October 28	typing 1st draft (#1)	12.00	
	November 24	" 2nd " (#2)	13.50	
	Feb. 9	Two minnow traps (#3)	4.08	
	20	Tupak's instruction books (4)	1.50	
	23	Four crab traps (5)	14.00	
<del>Mar. 2</del>	<del>Mar. 2</del>	<del>Net dip net bags @ 28</del>	<del>2</del>	<del>1.96</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	4.59	
	28	Porter Wash. Airport (10)	1.00	
		Lunch 4 tourist	2.00	
		Bus to hotel, Miami	3.00	
		Hotel Porter	41.00	
		ok.	76.13	

~~Exp. 1958~~  
 Cook bills  
 airplane  
 what price

(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, Water 12, Porter 2 24.00~~  
 53.00

OK 167.68

# Trinidad

IV

Voucher

B.W.I

Apr. 2.	Alcohol (Unital)	(18)	112.50
	Customs guard		3.36
	Tubs, chain, <del>parts</del> <sup>sinlers</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>entertainment</del> (Angophura 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)	241.03

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

ols. 604.58 minus 6.45

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

# Tobago

IV  
 B.W.I.

Apr. 5	Boat charter 4 hrs @ 5 <sup>th</sup> <del>3<sup>rd</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
	Spine 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 <sup>with</sup> <del>for</del> Darsien <sup>with</sup> <del>draps</del> <sup>+ ref.</sup> 2	2.75
	Market dish 1.75 + 50	2.25
15	Valve stems <sup>(36)</sup> & caps for floats <sup>(18)</sup>	.54
	Canisters for orinoids <sup>(29)</sup> (29)	2.99
	At Seven Seas	3.80
	Boy carry trap	.75
	Bananas for mess <sup>3.00 + 1.00</sup>	4.00
	Guide <sup>(216.89)</sup>	2.00

215.89  
 3.85  
 = 212.04

191.20 + 20.84 = 212.04

— Martinique —

B.W.I

Apr. 17	Taxi 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> poissons fish	1.84
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Barbuda

April 22	<sup>no Darby cave</sup> 3 guides and horse @ 3.00	12.00
	Beer + fruit juices for trip.	6.00
	Turtle bought	2.50

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

98.34	260.10	161.76	2.00	43.22
	98.34	161.76		

OK. 260.10

# Antigua

B.W.I.

May 5 Conrad, cook gratuity 31.00  
 Moving gear to fish docks 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  
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

Excess baggage Darsie Amos 28.60

San Juan Puerto Rico  
 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  
 " Snacks <sup>(New York)</sup> ~~at airport~~ 1.00  
 Ret. to duty May 6, 1950 ~~14.31~~ 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~~ ~~slides~~ ~~for~~ ~~Paris~~ (43) 8.24  
June 17 ② Anmos Ansochrome (44) 9.60  
June 24 Anmos Kodachromes (45) 71.60  
~~Anmos B+W (46)~~
- July 1 Shipping slides to Anmos (46) 3.64  
Aug. 25 Anmos movie processing (47) 12.60



Accounting of Expedition Funds given to W.H. 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  
one for me to turn in  
at Museum  
acc't originally turned  
in without this or indeed  
any voucher what so ever

Ch

## Office Memorandum • UNITED STATES GOVERNMENT

TO : Dr. Leonard Carmichael

DATE:

28 IX 59  
~~Sept 28 59~~

FROM :

Waldo L. Schmitt

SUBJECT :

Bredin Expedition <sup>account</sup> ~~expenditures~~~~The~~ ~~expenditures~~ Against the advance of \$4,500 (March 19)

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 <sup>est</sup> ated at 180, and cost of reprints ordered from G.P.O for which I had to advance \$140.

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

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 \$4658.05 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~~ promised ~~for~~  
the near future. There will also  
be a charge for reprints ~~desired~~  
of the <sup>1958</sup> narrative of the 1958  
expedition which ~~has~~ ~~been~~ ~~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.  
(Card 1958 narrative typing)  
~~Minnow traps Feb 9. Trinidad~~  
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 ~~5.96~~ 4.00

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 5.59

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

76.16



March

28 Taxi back to airport ~~for~~ missing bag 2.70  
 To Phone ~~Carport Miami~~ 2.70  
 \* Long distance wash. airport 4.84  
 Brief Phone to local airport 1.11  
 Dinner to exped party <sup>9+17+3</sup> 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 breakfast 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 ~~(Surg.)~~ <sup>Whale</sup> 5.00

Liquor for drip 51.00

Lumber, work table

signal floats balance 29.80

Taxi Amer Consul. 5.00

Movie operator ~~(Hotel)~~ <sup>USIS</sup> 2.00

~~to Queens Park <sup>(Hotel)</sup> 195/4.50~~ ~~after 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 (22+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>to check trap</del>	
	Oxyc. Comdr. Milburn's	2.75
	Coffee 2 lbs.	2.16
	Ice cream	2.50
15	<del>Value</del> to Comdr. Milburn's	2.75
	for trap	
	Valve stems and caps. 36+18	.54
	Fish in mkt. (50+1.75)	2.25
	Bananas bunch 3.00, + hand 1.00	4.00
	Boy with trap	.75
	Guide 2 days	2.00
	Beer, <del>groceries</del>	3.80

I paid  
35 for  
Limo dance  
20.83

Some books  
for  
put.

Spent 40.00  
at Caseries

Spent  
to go in  
Caseries  
all sold  
gave Desmond.

Apr. # Fort de France, Martinique <sup>(6)</sup> B.W.I.

17

Taxi To Dr. Blanche ~~2.00~~ 3.50

~~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 of Antigua

~~20.~~

~~Montserrat Finn Cap 1.84  
Desert + R.R. 1.50~~

21

Enroute Barbuda.

22

To Caves

23.

Darby Cave

~~Orme Antigua 3.00~~

28

~~John Shirley left~~

~~161.76~~

~~~~~~~~~

(7)

Apr 20 Montserrat entertain  
 Roberts (re fish poison) 1.84

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Barbuda To Darby cave

Guides + Horse @ beach. 12.00

Beer + Fruit Juice guides (no horse) 12.00

Tractor hire \$ 36, sloop hire 5.00

Bowl may 6, 2, 3 thg. 10.00

Beer + fruit juices ~~at~~ 6.00

Port wine bought. 2.50

Tip to tractor man. 2.00

Boys for dock shrimps + crabs .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

---

May 6 Snake N.Y. airport. 1.75

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             |
|                   | U.S.                      | <del>1000.00</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 cook 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 borrow projector to Moravian M. 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 San Juan, → 2146.66  
→ 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 30 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~~ Ansoo. ①  
 ②

Amos. May 6 + photo ✓ 15.19  
 ✓ 14.24

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

|            |                 |               |
|------------|-----------------|---------------|
| 700        | books.          |               |
| 956        | camera          |               |
| 100        | to Bank & rest. |               |
|            | also            | 1200          |
| <hr/>      |                 | 956           |
| <b>956</b> |                 | <del>56</del> |
|            |                 | <hr/>         |
|            |                 | 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

76.13

167.68

5.58

125.61

604.58

19.26

3468.27

215.89

91

\$ 3,670.01

260.10

2.20

2.25

244.77

2.30

1493.02

1.69

1493.02

4.85

4.59

47.00

76.13

1.89) 1493.0200 (888.61

1344  
149.0  
1344

1462

1344

1180

1134

~~215~~

~~860~~

~~189~~

260

176

100

100

376

1200

376

4

3670.01

888.61

4558.62

139.00

4697.62

152.50

4850.12

45.12

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

$168) 1008.15$  (600.00) ~~9~~  
 $1008$   
 $8.15$

$1500$   
 $1500$   
~~702~~

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  
450.00~~

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

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<sup>C</sup>

112.50  
18.83  
63.90  
29.80  
22.45  
48.70  
25.00  
259.40  
24.00  
604.58  
ok.

~~78.75~~  
77.64

ok. 76.13  
ok. 1.25  
125.61  
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~~

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.<sup>VII</sup>

118.33  
2146.66  
626.10  
500.00  
29.00  
17.75  
15.19  
14.24  
1.00

215.89  
ok.

3468.27  
ok.

① U.S.  
 2 7 0 0 0  
 1 9 9 6  
 6 9 9 1  
 3 6 6 1  
 2 3 3 0  
 2 7 7 5  
 1 2 2 0  
 5 4 4 3  
 3 0 0 0  
 4 4 0 0  
7 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.T.  
 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.T.  
 1 4 8 5 0  
 1 8 8 3 0  
 1 7 7 5 0  
 8 1 7 2 0  
 1 8 7 0 0  
 1 8 4 5 5  
 3 3 0 0 0  
 3 3 0 0 0  
5 2 6 2 0  
 3 0 3 6 8

add  
~~to 11125~~  
~~11125~~  
 11125

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

|                            |        |
|----------------------------|--------|
| Comman <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

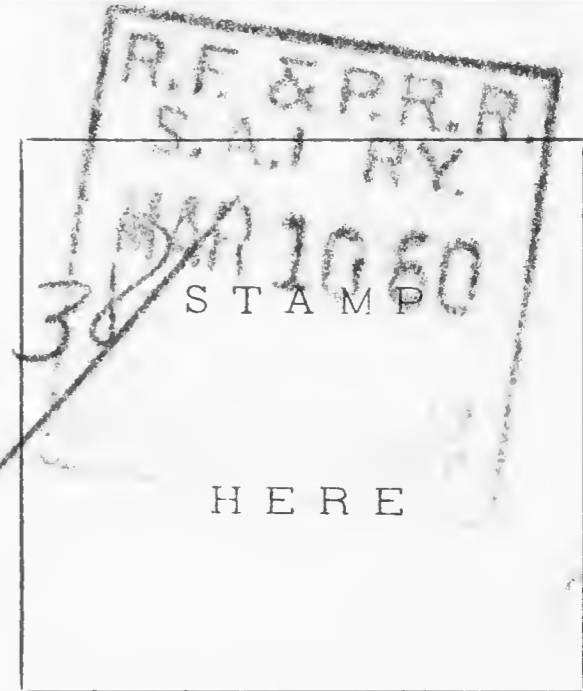
RICHMOND, FREDERICKSBURG AND POTOMAC RAILROAD COMPANY

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



| 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 Wroe Ticket Agent.



Processing Bradin Expedition ⑧  
 Film (all Museum films)

1959

Voucher US

May 12 Ansochrome Desmond (110) 14.20  
 (112-160)

Develop Darsie, Desmond Slides (111) 213.54

Copies for Bradin Party (112) 4.10

May 19 Ansochrome developer (92a) 4.80

June 12 Copies new slides for John

Darsie, Desmond (413) 8.24

17 Anso / Ansochrome <sup>process</sup> (414) 9.60

24 Anso Kodachromes (415) 91.60

July 1 Shipping films and slides to Anso for cubulogung

(416) 3.64

Aug 25 Processing movies taken by Anso

(417) 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. (to Randy to Yacht Club) 90  
 (to Just's Id) 10.50

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

1959

Voucher U.S.

May 12 Anscochrome Desmond (40) 9.60  
(11<sup>20</sup> - 1.60)

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 Anscochrome (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. Amos</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><br>7.60 |
| Dec.                    | 2          | Copies of Parsie slides for <del>Museum set</del> <del>for <del>Amos</del> <del>Schmitt</del></del>                                   | 9.82                |
|                         |            | (51) <del>+4.73</del> 14.73                                                                                                           | 4.71                |
|                         |            |                                                                                                                                       | .20                 |
| Dec.                    | 8          | Typing, exp'd. 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> <sup>up</sup> <sup>with</sup> <sup>Amos</sup> <sup>shots</sup>                                        | 48.75               |
| Feb.                    | 26         | Develop <sup>at</sup> <sup>ups</sup> <sup>at</sup> <sup>film</sup> <sup>shots</sup> aquarium                                          | 2.50                |
| March                   | 2          | Overhaul <del>repair</del> <del>movie</del> camera                                                                                    | 8.00                |
| 98<br>149<br><u>150</u> | Mar. 7 + 8 | Develop <sup>with</sup> <sup>surplus</sup> <sup>film</sup> <sup>at</sup> <sup>film</sup> left over <sup>by</sup> <sup>Amos</sup> 1959 | <del>3.77</del>     |
| 397                     | March 8    | Taxi to Pan Am. re tickets                                                                                                            | 1.10                |
|                         | 9          | Wire to Boasfield Canada<br>Markers for outfit.                                                                                       | 1.20                |

March 10, Rehder and my  
r.t. to Miami, Sebeau  
roomettes @ 119.69 ~~23~~ 239.38

Taxi to U. Sta SW reservations  
Mar. 10 to Seaboard list office 1.65  
to Mus. @ ~~3.50~~

~~Taxi to Pan Am + ret pickup tickets 1.40~~

~~Advance to Capt Burnett ~~25~~  
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 17) expenditures of \$4,658.05, less refunds of \$114.37 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 G.P.O. 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 1957 Prachin 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 mouse traps                     | (3)       | 9.00     |
| 20       | Tupak Instruction Book              | (4)       | 1.50     |
| 23       | Four oral traps                     | (5)       | 14.00    |
|          | Batteries for Tupak                 | (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 & Albert to Mus         |           | .55      |
|          | Taxi Public Health, shops + ret     |           | 1.20     |
| 16       | Taxi, re Finlay ticket BA + ret     |           | 1.10     |
| 19       | Shoulder strap, Tupak               | (8)       | .59      |
| 20       | Taxi to change Museo Reina Victoria |           | 1.10     |
| 26       | Cable to Greenhall, Trinidad        | (9)       | 4.85     |
| 27       | Pen for label ink                   | (10)      | 4.57     |
| 28       | Porter Wash airport                 |           | 1.00     |
|          | Lunch (4) tourist airplane          |           | 2.00     |
|          | Bus to hotel, Miami                 |           | 3.00     |
|          | Hotel porter                        |           | 1.00     |
|          | Phone to airport for bag            |           | .11      |
|          | Taxi, airport + ret                 |           | 5.40     |
|          | Handy Wash re bag (11)              |           | 4.84     |
|          | Brief case, plastic env. (12)       |           | 1.00     |
|          |                                     |           | \$ 87.48 |

1959

Voucher

U.S.

Mar

Brought forward

87.48

28

Dinner at Columbus (2+17+31)

29.00

Shark, late

2.75

29

Hotel bill, Columbus

(13)

93.68

Breakfast

4.86

Bell hop

1.25

Door man

1.00

To airport

3.50

Excess baggage (Dorsin + Bros) (14)

23.94

Porter, Miami airport

1.00

" Sundae "

1.00

Tee guide, bought Sun trip

1.03

Curacao snack

1.25

Total U.S.

\$ 201.74

— Trinidad —

1959

Voucher

③  
BWI

Mar 30

Taxi Yacht Club 3.00  
 Punch, drinks + graty 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, Customs and ret 8.00

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 - 5w shots Bone and Dorsie, to Mus, to Dock (20) 10.50

Apr 1

Porter Victoria Mus 1.00  
 Taxi 2x 6.00

Apr 2

Alcohol (Unital) (18) 112.50  
 Customs guard 3.36  
 Tubes, chains, smoke, etc (19) 15.47  
 Misc small gear (20) 12.50  
 Liquor and groceries (21) 51.40  
 Long line signals (22) 27.80  
 Coal hanger 5.00  
 To Capt + mate at Angsken 4.00  
 Taxi to Major Consul 5.00  
 Movie operator USIS 2.00

263  
408.71



Trinidad (cont'd)

(4)

1957

Voucher

BWI

|       |                                                                     |        |        |
|-------|---------------------------------------------------------------------|--------|--------|
| Apr 2 | Brought forward                                                     |        | 408.71 |
|       | BWIA to Tobago, Budget (22)                                         |        |        |
|       | 23.50 - Schmitt air 12.50                                           |        | 36.00  |
| 3     | College of Agriculture and Hort<br>lunch, Dix. (B.C. added extra 3) |        | 12.00  |
| 4     | Bretton Hall bill (24)                                              | 259.00 |        |
|       | Tips, bread 10, water 12, porter 2                                  | 24.00  |        |
|       | Dixie last day + airport                                            | 25.00  |        |
|       | Coffee and toast at airport                                         | 90     |        |

Tobago

|       |                                    |        |         |
|-------|------------------------------------|--------|---------|
| Apr 5 | Boat charter to reef 4 hrs @ 5 + 3 | 23.00  |         |
| 6     | Fresh bought                       | .50    |         |
| 7     | Bird Paradise Inn (25)             | 7.35   |         |
| 10    | Bedroom with massage               | .75    |         |
| 11    | Bus to Scarborough                 | 2.50   |         |
|       | At Robinson's Crusoe Hotel         | 20.00  |         |
|       | Bus rest of party                  | 3.50   |         |
|       | Hotel watch man                    | 1.86   |         |
| 12    | Some fish bought                   | .75    |         |
| 14    | Cabin boy left - gratuity          | 10.00  |         |
|       | Lamp holder, bullet cord (26)      | 2.44   |         |
|       | Plugs, shade 52                    | .71    |         |
|       | Candy for mess (27)                | 2.66   |         |
|       |                                    | 957.01 | BWI     |
|       |                                    |        | 3 5 7 2 |
|       |                                    |        | 957.01  |

|            |         | Tobago (cont'd)                     | (5)<br>BWI             |
|------------|---------|-------------------------------------|------------------------|
| 1959       | Apr 14  | Brought Forward                     | 959.01                 |
|            |         | Ice cream to party ashore           | 1.50                   |
|            |         | Mirror (28)                         | .26                    |
|            |         | Taxi with Purser to get drug ref    | 2.75                   |
|            |         | Market fish for boat 1754 50        | 2.25                   |
| 15         |         | Valve stems 36 copies for fluke     | .54                    |
|            |         | Annisters for crinoids (29)         | 2.99                   |
|            |         | At Seven Seas                       | 3.80                   |
|            |         | Bay carry trap                      | .75                    |
|            |         | Guide                               | 2.00                   |
|            |         | Bananas for mess 3009100            | 4.00                   |
| Martinique |         |                                     |                        |
|            | Apr. 17 | Taxi to Dr. Blanche                 | 3.50                   |
|            |         | Snacks at Cafe                      | 8.00                   |
| Dominica   |         |                                     |                        |
|            | Apr 18  | Boat fish for John's traps          | 2.00                   |
|            |         | Crabs bought at Indian R            | .25                    |
| Montserrat |         |                                     |                        |
|            | Apr 20  | To Capt Roberts re government bill. | 1.84                   |
|            |         |                                     | <u>46.44</u><br>993.44 |

1959

Vouchers

BWI ⑥

Brought forward  
Barbuda

993.44

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 @ 3.50 @ 2.00

14.00

Tractor hire 2 days

36.00

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

10.00

Shrimp bought at dark

25

Antigua

April 28

Johns last account (30)

Put with  
Antigua  
U.S. Vouchers

but U.S. dollars 161.76

(for this see summary ②)

29 To memorial boat cave

2.00

May 5

Contract, 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, outfit

(32)

25.00

Lighterage, "

(33)

25.77

8786.28 us. = BWI 1320.96

Antigua (cont'd)

1959

Voucher

US

|       |                               |      |          |
|-------|-------------------------------|------|----------|
| May 5 | Darsie and product            | (34) | 16 10    |
|       | Cannon                        | (35) | 102 23   |
|       | Caribee                       | (36) | 2,146 66 |
|       | Nicholson                     | (37) |          |
|       | (93 45 + 552 70) @ 100%       |      | 626 15   |
|       | As export dir. and collector  |      | 500 00   |
|       | Express baggage (Darsie Amos) |      | 28 60    |

Porto Rico - San Juan

|                                                       |  |       |
|-------------------------------------------------------|--|-------|
| Check baggage                                         |  | 40    |
| On party and Caribee group<br>snacks etc 15 50 + 1 25 |  | 16 75 |
| Porter                                                |  | 1 00  |

New York

|         |                           |      |        |
|---------|---------------------------|------|--------|
| May 5-6 | Amos bill                 | (38) | 15 19  |
|         | Darsie bill               | (39) | 14 24  |
|         | Snacks NY airport         |      | 1 00   |
|         | Finlay (dinner) bill (40) | (30) | 161 76 |

104.00 <sup>U.S.</sup>  
12.50 <sup>B.W.</sup>  

---

116.50  
= refunds

4618.05  
116.50  

---

\$ 4501.55

p. 7 = \$ 3630.03  
pp 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 (1320 + 6 BWI) = | 786.28                |
| P 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 ticket 7.95

On alcohol duties

From United, Trinidad

\$1250 BWI @ 168 = US 744

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

Less advance

|  |                     |
|--|---------------------|
|  | <u>4500.00</u>      |
|  | <u><u>38.66</u></u> |

May 5

Tip to Caribee Assls.

|                  |    |        |
|------------------|----|--------|
| 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 3 } } 36  
 } } } 75

Buy  
 Taxi to for Haris 3.75  
 Train

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 }  
 switches } 244  
 Plug 19  
 Shade 52  
 14<sup>1/2</sup> Hat 84  
 Vanilla .06  
 Ginger

Post cards 14<sup>1/2</sup>  
 Stamps  
 Fish 1.75 + 50  
 Brayer 1.50  
 Buy guide 2.00  
 Bank 50



Paul Canbee  
expenditures

1959

May 4 Sports  
Illustrate

31 B. wee  
31 Cooks  
31

Snack Ordered 1.25  
Party 1.00  
~~Co part~~  
Drink San Juan  
15 50 = 12.75

N.Y. Time 20

Camacho 3.85  
Doshmund 4.05  
10 B.W. 6.00  
Sun Day  
or Sun

to Desmond

May 5  
at the  
airport

B

10 B.W.T

Dixi re r  
projector

Pro Spain

50

check

Castries

40

U.S.

Launce

30

B.W.

~~lands~~

~~20~~

~~U.S.~~

~~3~~

~~B.W.~~

Tip. 300

at Boccooo

50 Lucca

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 Show  
Pictures

---

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

Direct to air

~~14~~ B.W.F. Mays

2nd Car

\_\_\_\_\_

\_\_\_\_\_

59

Castro

Desmond 40.00

John Ched<sup>us</sup> 50.00

Amos u.s. 50.00

Comon u.s. 50.00



564,10

50000

---

1064,10

---

---

120000

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 |   |   |   |

|      |
|------|
| 1200 |
| 700  |
| 1500 |

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

50s Fran

P 63.500.253 to

— — — 262

100s

Dad in N.Y.  
recurring

R 38.919.643 to

— ~~670~~ to 677 699 1000  
200

50s.

P 63.500.263 to

— — — 272

R. 38.919.678 to

— — 692

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

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

Books

Books

# Caribee Costs

8 guests 500 7 crew 300 61 aday

April 15 to Apr. 28 1544.00 <sup>U.S.</sup> 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

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  
150  
46

**6429**

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

R. 38 - 919 - 670 - 692.

\$50

63 - 500 - 253 ~~to~~ 272

253 at Hotel

254 Postman in Trinidad docks class.

Bar 1  
Bar 2  
Bar 3  
Bar 4

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 Cowan

P. 63 = 71-74 = even 1000

P — 258 to Cowan (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 Cowan

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

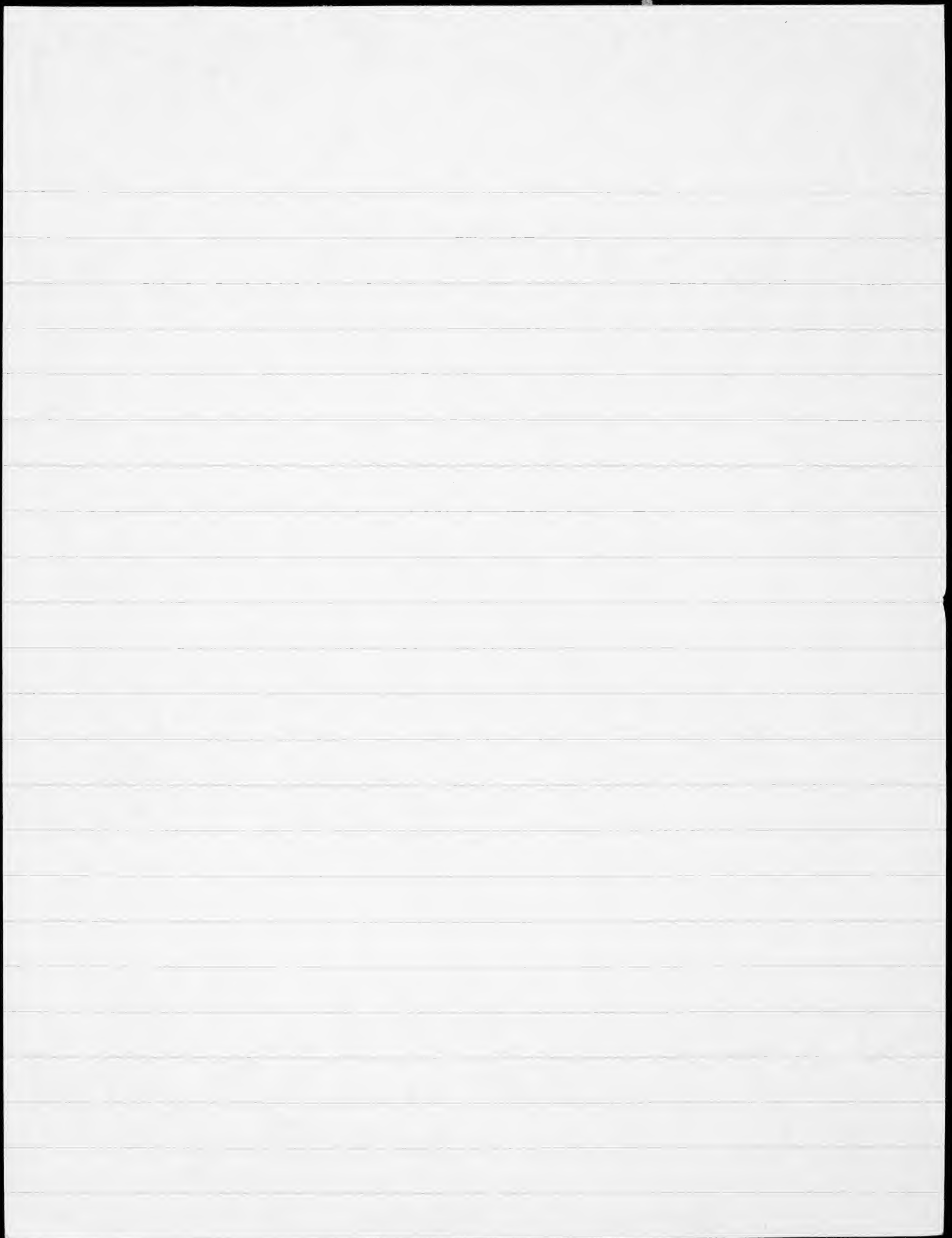
P. 63 - 71-74

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

~~to 60 to 59~~  
to 258 to 259  
Apr. 14 - 59  
to 259 to 259  
Apr. 14 - 59  
to 259 to 259  
Apr. 14 - 59  
to 259 to 259  
Apr. 14 - 59  
to 259 to 259

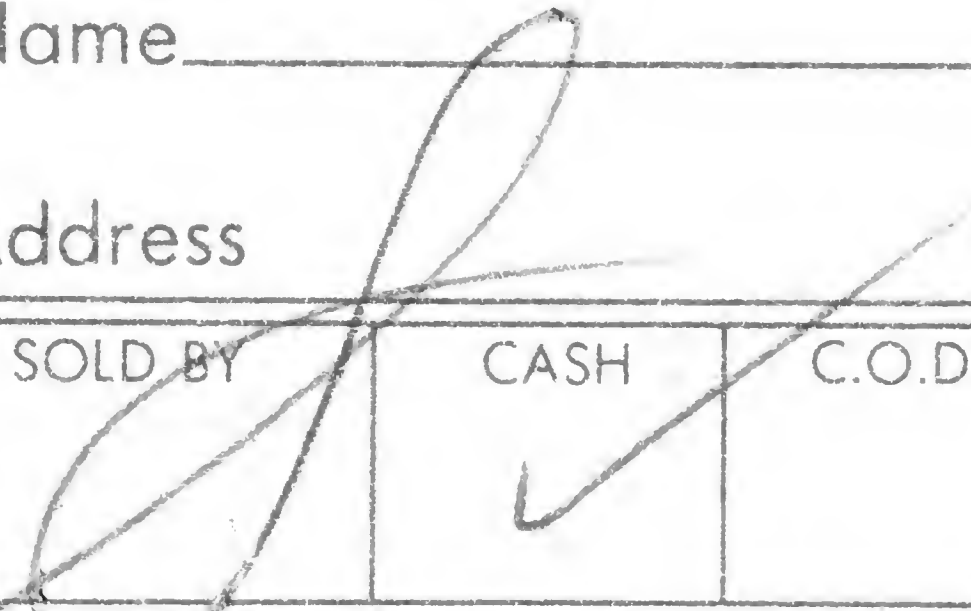
# SONOTONE OF WASHINGTON

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  | CASH <input checked="" type="checkbox"/> | C.O.D. <input type="checkbox"/> | CHARGE <input type="checkbox"/> |
| ON ACCT. <input type="checkbox"/>                                                           | MDSE. RETD. <input type="checkbox"/>     | 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                      | 7 <sup>00</sup> |
| QUAN.                      | DESCRIPTION             | PRICE                         | AMOUNT          |
| 4                          | TR133                   |                               | 6 58            |
| 2                          | Pucato Judo             |                               | 50              |
|                            |                         |                               | 6 58            |
| <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 \_\_\_\_\_

1957

Name \_\_\_\_\_

Address \_\_\_\_\_

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

4

Sub No

353

14

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 \$ ne Spec. del'y fee \$ \_\_\_\_\_

Fee \$ 47 Ret. receipt fee \$ \_\_\_\_\_

Surcharge \$ \_\_\_\_\_ Rest. del'y fee \$ \_\_\_\_\_

Postage \$ 47  Airmail

Postmaster, By \_\_\_\_\_

From Misspennia Inst.

Wash. D.C.

To Color Process

Box 6

POD Form 3806  
Sept. 1955

c48-16-70493-3

Burgkauton 1/4



LASS

ANSCO

FIRST CLASS

ANSCO

N. Y.

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:

Waldo Schmitt  
 Smithsonian Institution  
 US National Museum  
 Washington 25, DC

*4 rolls @ 1.60*

BINGHAMTON

FIRST CLASS

ANSCO

FIRST CLASS

BINGHAMTON, N. Y.

Waldo L Schmitt  
 U.S. Natl Museum  
 Wash

Prints for  
 Made up of  
 Color Book

**COLORFAX LABORATORIES**

02430  
 825

|         |         |
|---------|---------|
| 111 / 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 | 163.20    |
| TAX  | .72       |

|      |     |
|------|-----|
| MAIL |     |
| CR   | RMT |
| 2425 |     |

02252

8-7

W. R. Schmidt  
111 Highland St.  
Tulsa Park 13-110

|           |            |
|-----------|------------|
| /         |            |
| 35<br>/ 2 | 120<br>/ 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**

220

01110

5-26

*M. J. White  
U.S. Natl. Museum  
Washington D.C.*

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

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

*Z* MAIL *07*

**COLORFAX LABORATORIES**

*2.32* *2.32*

CR RMT

*W. L. Schmitt  
 Fall memo  
 Wash.*

02970

9 21

|                    |                     |
|--------------------|---------------------|
| <i>12 / 2</i>      |                     |
| <del>35</del><br>2 | <del>120</del><br>2 |
| ST                 | 4X                  |
| B                  | ODD                 |
| 2 1/4              | N                   |

|      |           |             |
|------|-----------|-------------|
| 2 X  | <i>19</i> | <i>3.61</i> |
| 4 X  |           |             |
| 5 X  |           |             |
| 8 X  |           |             |
| CROP |           |             |
| 35 D | <i>1</i>  | <i>.20</i>  |
|      |           |             |
|      |           |             |
|      | <i>4</i>  | <i>12</i>   |

MAIL

|    |     |             |
|----|-----|-------------|
|    |     | <i>3.93</i> |
| GR | RMT |             |

**COLORFAX LABORATORIES**

02273

9-21

*W. L. Schmitt  
National Museum  
Washington D.C.*

|      |    |      |
|------|----|------|
| 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**


|                                       |                                         |                                       |                                                      |                                |
|---------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------|--------------------------------|
| <b>KING SIZE</b><br>OF EACH <b>21</b> | <b>WALLET SIZE</b><br>OF EACH <b>21</b> | <b>SAME SIZE</b><br>OF EACH <b>21</b> | <b>DEVELOP</b><br>FILM ONLY <input type="checkbox"/> | <b>CLERK</b><br><b>INITIAL</b> |
|---------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------|--------------------------------|

**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. |

*Economy Service*



**CROWN**  
**PHOTO**  
**SERVICE**

SINCE  
1917

2 x 2 1/2

C 517 x

|         |      |
|---------|------|
| PRICE   | 2.00 |
| TAX     |      |
| TOTAL   | 2.00 |
| DEPOSIT |      |
| 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 1959 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    | <i>Bald 7 725</i>        |       |             |
|      | <i>Super Camera Lens</i> |       |             |
|      |                          |       | <i>35 -</i> |
|      |                          |       |             |
|      | <i>bold</i>              |       |             |
|      | <i>[Signature]</i>       |       |             |

Rec'd by

Tax

13040

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



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

---

---

**COMPLETE STOCK**

of

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

---

**FOR THE SERVICEMAN  
AND EXPERIMENTER**

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**COMPLETE STOCKS**

of

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

---

**FOR THE HAM**

---

---

**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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0731

\$ 02.15 MH

\$ 02.15 MH

\$ 00.13 ME

- 074149 = \$ 04.43 M

This Check Must Be Cashed by  
All Deposits Made by  
Reference to this check

- 074149 = \$ 04.43 M

0731

This Check Must Be Cashed by  
All Deposits Made by  
Reference to this check

Dr. Waldo Schmitt

May 5, 1959

R. S. Cowan

Financial Accounting of Eredin Funds

Following is a statement of the amounts received and disbursed by me as a member of the 1959 Smithsonian Institution - Eredin 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.