

Montgomery

Bal - 1 June 1977 - 2322.20  
 1 July 1977 - 1500.00

3822.20

1 July 1978 - 1500.00

~~5322.20~~

1 July 1979 4500.00

21 Aug. 1978 - 1171.00

\$ 3329.00

758.00

\$ 2571.00

939.00

\$ 1632.00

642.00

\$ 990.00

Credit 8 July '80 200.00

\$ 1190.00

Montgomery

7 May '76

\$ 4372.50

803.80

25 May

~~\$ 3568.70~~  
537.50

Loss unexpended balance

6 Aug

3031.20

212.00

18 May 77

2819.20

212.00

returned

3031.20

- 709.00

1 June

2322.20

June 17, 1980

Memorandum to Mr. Allen Rowe

This will authorize you to charge Professor Montgomery's travel account and reimburse him the amount of \$642.00, in connection with his travel to Riverside, California May 27-June 1, 1980. Details attached.

Aida L. La Brutte  
Secretary to the Director

Attachment

cc.d Professor Montgomery

April 9, 1980

Memorandum to Mr. Rowe

This will authorize you to charge Professor Montgomery's travel account and reimburse him the amount of \$939.00, in connection with his travel to Paris. Details attached.

Aida L. La Brutte  
Secretary to the Director

Attachment

cc. Professor Montgomery

April 3, 1979

Memorandum to Mr. Allen Rowe

This will authorize you to charge Professor Deane Montgomery's travel account and reimburse him for expenses connected with his trip to Paris during April 1979. Total expenses are \$758.00, and details are attached.

Aida L. La Brutte  
Secretary to the Director

Attachment

cc. Professor Montgomery

August 21, 1978

Memorandum to Business Office

This will authorize you to charge Professor Montgomery's travel account and reimburse him the amount of \$1,171.00 for expenses incurred 7-16 August during a trip to Finland. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Montgomery

June 1, 1977

Memorandum to Mr. Morgan

Attached is Professor Montgomery's check in the amount of \$212.00 which should be credited to his travel account. Please see the attached letter for details.

This is also to request that Professor Montgomery be reimbursed, from his travel account, the amount of \$709.00 for air and ground transportation expenses connected with his trip to Cambridge, England, 29 May-8 June 1977.

Aida L. La Brutte

Attachments

cc. Professor Montgomery

June 1, 1977

Professor Deane Montgomery  
School of Mathematics  
Institute for Advanced Study

Dear Professor Montgomery:

Thank you very much for your note of 28 May, and the enclosed check for \$212.00. I shall see to it that your travel account is credited for this amount, and that you are reimbursed \$709.00 for your present travel expenses.

Sincerely yours,

Aida L. La Brutte  
Secretary to the Director



May 18, 1977

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel account and reimburse him the amount of \$212.00, for expenses incurred during his trip to Urbana, Illinois, May 14-16, 1977. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Montgomery

*sent returned by Prof. Montgomery  
May 28, 1977 X*

August 9, 1976

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel account and reimburse him the amount of \$537.50 for expenses incurred August 1-6, 1976, in connection with his travel to Palo Alto, California to attend a topology conference. Details attached.

Geraldine F. Kaylor

Attachment

cc: Professor Montgomery

May 25, 1976

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel account and advance him the amount of \$803.80 in connection with his forthcoming travel to Paris, May 27-29, to attend a meeting of the Executive Committee of the International Mathematical Union. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Montgomery

May 10, 1976

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel account and reimburse him the amount of \$127.50 for expenses incurred May 6-8, 1976, in connection with his travel to Cornell to attend a topology conference. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Montgomery

May 27, 1975

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Montgomery the amount of \$725.00, to be charged to his travel fund, for expenses connected with his travel to Paris, May 26 - June 4, 1975. Details attached.

Aida L. La Brutte

Enclosure

cc. Professor Montgomery

September 3, 1971

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Montgomery in the amount of \$106 to be charged to his travel fund for expenses associated with attending a meeting of the American Mathematical Society August 30 - September 2.

Ruth E. Bortell

cc: Professor Deane Montgomery

Attachment

June 21, 1971

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel account in the amount of \$325 to cover his expenses in connection with a conference on Transformation Groups held at Amherst, Mass. on June 5 - 19. Please reimburse him for this amount.

14 days @ \$20 per day	\$280.00
450 miles round trip by car	<u>45.00</u>
	<u>\$325.00</u>

Angela E. Wakeham

cc: Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

June 21, 1971

Dear Mrs. Bartel,

I wish to be reimbursed  
for my travel allowance for  
a trip to Amherst, Massachusetts  
June 5-19 to attend a conference  
on Transformation groups.

14 days at \$20 per day	\$ 280
450 miles round trip by car	45
	<hr/>
	\$ 325

Sincerely,  
Deane Montgomery



May 12, 1970

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Montgomery for expenses of \$449.00 incurred in connection with his attending the Executive Committee meeting of the International Math. Union in Switzerland May 7,8,9 as indicated on the attached. This amount should be charged to Professor Montgomery's travel fund.

Ruth E. Bortell

Attachment

cc: Professor Deane Montgomery

May 29, 1969

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel fund and pay him \$426.50 for expenses incurred in connection with his attending a meeting of the Executive Committee of the International Mathematical Union in Pisa on May 16, 17.

Ruth E. Bortell

cc: Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

May 24, 1969

Dear Mrs. Bortell,

I wish to be reimbursed from my travel allowance for part of my expenses incurred in attending a meeting of the Executive Committee of the International Mathematical Union in Paris May 14, 17. The IMA paid part of my local expenses and contributed \$100 to my air fare. The air fare (round trip) is \$526.50. Therefore I wish to receive \$426.50 from my travel fund.

Sincerely yours,

Deane Montgomery

P.S. I hope Mr. Weigman has written to describe the Open Road Service to A Lytel as he promised to do (but hadn't by May 15). A Lytel is concerned about having and he obviously has priority over anyone else.

Also could you send me a list of the board of trustees? Many thanks

January 29, 1969

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel fund and reimburse him in the amount of \$262.25 for expenses incurred in connection with his trip to New Orleans from January 22 to 27 to attend a meeting of the American Mathematical Society, as indicated on the attached.

Ruth E. Bortell

cc: Professor Deane Montgomery

Attachment

September 10, 1968

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$286.00 as reimbursement of expenses for his trip to Madison, Wisconsin for the August 26-30 meeting of the Mathematical Association of America and the American Mathematical Society, in accordance with the attached account.

Ruth E. Bortell

cc: Professor Montgomery

Att.

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

September 9, 1968

Mrs. Paul Bortell  
Institute for Advanced Study

Dear Mrs. Bortell:

I should like to be reimbursed from my travel allowance for a trip to Madison, Wisconsin to attend a meeting of the Mathematical Association of America and the American Mathematical Society August 26-30, 1968.

My expenses were as follows:

Round-trip by auto, 1900 miles at <sup>10</sup> 8 cents a mile	18190 \$152
Subsistence, 6 days at \$16 per day	<u>96</u>
Total	\$248

<sup>286</sup>  
Sincerely yours,

*Deane Montgomery*

Deane Montgomery

DMcdu

May 13, 1968

Memorandum to Mr. Morgan

This will authorize you to charge Professor Montgomery's travel fund \$340.80 and reimburse him in that amount for travel expenses in connection with his trip to Paris to attend a meeting of the Executive Committee of the International Mathematical Union on May 6,7, in accordance with the attached letter.

Mrs. Paul Bortell, Jr.

Enclosure

cc: Prof. Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

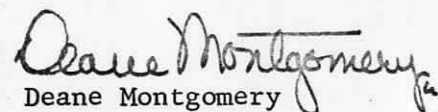
May 13, 1968

Mrs. Paul Bortell  
Institute for Advanced Study

Dear Mrs. Bortell:

I wish to be reimbursed from my travel allowance for a trip to Paris to attend a meeting of the Executive Committee of the International Mathematical Union held on May 6, 7. The Union paid my local expenses and contributed \$100 to my air fare. This fare was \$440.80, so that the amount for which I wish to be reimbursed is \$340.80.

Sincerely yours,

  
Deane Montgomery

DMcdu



January 29, 1968

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$384.63 as reimbursement for expenses associated with the San Francisco meeting of the American Mathematical Society January 22-25, 1968, in accordance with the attached accounting.

Mrs. Paul Bortell, Jr.

Copy to Professor Montgomery

June 27, 1967

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Montgomery in the amount of \$384.50 for expenses beyond those covered by the International Mathematical Union for his attendance at a meeting of the Executive Committee at Oxford on June 12 and 13, 1967. Please charge this to Professor Montgomery's travel fund.

Carl Kaysen

cc: Professor Montgomery

Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

January 27, 1967

Mrs. Ruth Bortell

Dear Mrs. Bortell:

I should like to be reimbursed for my expenses on a trip to Houston, Texas, to attend a meeting of the American Mathematical Society, January twenty-third to January twenty-sixth. The expenses were as follows:

air travel	\$187.11
ground travel	15.00
hotel and meals	<u>57.00</u>
total	\$259.11

Sincerely yours,

*Deane Montgomery*

DM:MMM

Deane Montgomery

OK  
OK.

*Montgomery  
Travel*

20 May 1966

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$260., as reimbursement of those expenses not covered by the International Mathematical Union for his trip to Locarno this month to attend a meeting of their Executive Committee.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

May 20, 1966

Dear Verna:

I wish to be reimbursed from my travel allowance for a trip to Locarno, Switzerland, to attend a meeting of the Executive Committee of the International Mathematical Union on May fifth and sixth. The Union paid for local travel and living expenses in Switzerland and, in addition, paid \$100 for my further expenses. These further expenses amount to \$360, which is the round trip fare from New York to Zürich. Thus ~~by~~ subtracting the amount contributed by the Union leaves \$260 as the amount for which I wish to be reimbursed.

Sincerely yours,



Deane Montgomery

DM:MMM

OK  
PD

*Montgomery*

2 February 1966

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$204.80, as reimbursement of his expenses in attending a meeting\* of the American Mathematical Society, January 22-26.

Robert Oppenheimer

Copy to Professor Montgomery

\* *Chicago*

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Jan 26, 1966

Dear Gervé,

I should like to be reimbursed from my travel allowance for the following expense of a trip to Chicago Jan 22-26 to attend a meeting of the Amer. Math. Soc.

Train and Taxi	161.80
Hotel	19.00
meals	24.00
	<hr/>
	204.80

Sincerely,

Deane Montgomery

5 May 1965

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$464.29, as reimbursement of his expenses in attending a meeting of the Executive Committee of the International Mathematical Union in Paris last week.

Robert Oppenheimer

Copy to Professor Montgomery



THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

May 5, 1965

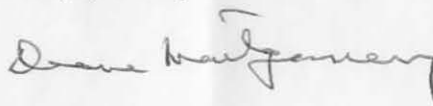
Dear Verna:

I should like to be reimbursed from my travel allowance for a trip to Paris from April twenty-sixth to May fourth in order to attend a meeting of the Executive Committee of the International Mathematical Union held in Paris during this period. My expenses were as follows:

Air travel	\$440.80	
Ground travel	<u>23.49</u>	\$464.29

My living expenses while at the meeting were paid by the International Mathematical Union.

Sincerely yours,



Deane Montgomery

DM:MMM

3 February 1965

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$266.89, as reimbursement of his expenses in attending a meeting of the American Mathematical Society in Denver last month.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY 08540

SCHOOL OF MATHEMATICS

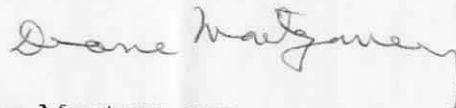
January 28, 1965

Dear Verna:

I should like to be reimbursed from my travel allowance for the following expenses incurred during a trip to Denver, January twenty-fifth to twenty-seventh, to attend a meeting of the American Mathematical Society:

Transportation	\$223.39
Hotel	31.50
Meals	<u>12.00</u>
Total	\$266.89

Sincerely yours,



DM:MMM

Deane Montgomery

4 September 1964

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$63.20 as reimbursement for expenses in attending the Amherst, Massachusetts meeting of the American Mathematical Society during August.

*RO by ah*

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

August 31, 1964

Dear Deane,

I should like to be reimbursed  
from my travel allowance as follows  
for a trip to Amherst, Massachusetts  
August 27-28 to attend a meeting  
of the American Mathematical Society.

Hotel \$ 16

meal \$ 12

Car (440 miles)

8¢ per mile | 35.20  

---

63.20

Sincerely,

Deane Montgomery

*Fac - Montgomery  
Tr. Fund*

May 1, 1964

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$44.30 as reimbursement for expenses in attending the Washington meeting of the National Academy of Sciences last month.

*RO by VH*  
Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 30, 1864

Dear Mrs. Holson,

I should like to be  
reimbursed from my travel allowance  
for the expense of a trip to  
Washington D. C. on April 27-28 to  
attend a meeting of the National Academy  
of Sciences.

Hotel	9.50
meals	6.00
car (at 8 cents a mile for 360 miles)	28.80
	<hr/>
	\$ 44.30

Sincerely,

Deane Montgomery

28 January 1964

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$214., as reimbursement of his expenses in attending a meeting of the American Mathematical Society in Miami last week.

Robert Oppenheimer

Copy to Professor Montgomery



13 June 1963

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$49.40, as reimbursement of his expenses in attending a meeting of the Executive Committee of the American Mathematical Society in Providence last month.

*Ro by vtt*  
Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

June 6, 1963

Dear Verna:

I should like to be reimbursed from my travel allowance for a trip to Providence on May twenty-sixth to twenty-eighth to attend a meeting of the Executive Committee of the American Mathematical Society. The expenses were as follows:

Round trip to Providence,	\$34.40
430 miles at 8 cents a mile	
Motel	9.00
Meals	<u>6.00</u>
Total	\$49.40

Sincerely,

*Deane Montgomery*

Deane Montgomery

DM:MMM

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

January 27, 1964

Dear Deane,

I should like to be reimbursed  
from my travel allowance for the  
expenses of a trip to Miami Jan 22-  
26 to attend a meeting of the  
American Mathematical Society,

Transportation	162
Hotel	32
meals	20
	<hr/>
	\$ 214.

Sincerely,

Deane Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 5, 1963

Dear Mrs. Hobson:

I should like to be reimbursed from my travel allowance for the expenses of a trip to Lausanne, March twenty-ninth to April fourth, for the purpose of attending a meeting of the Executive Committee of the International Mathematical Union. The expenses for which I wish reimbursement are the following:

Air	\$ 561.60
Bus, Taxi	<u>14.00</u>
Total	\$ 575.60

My living expenses in Lausanne were paid by the IMU.

Sincerely yours,

*Deane Montgomery*

Deane Montgomery

DM:MMM

April 24, 1963

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and reimburse him the sum of \$575.60, for the expenses of attending a meeting of the Executive Committee of the International Mathematical Union from March 29 to April 4, 1963, in Lausanne.

Robert Oppenheimer

Copy to Professor Montgomery

Montgomery-Travel  
Fund

6 February 1963

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$363.31, as reimbursement of his expenses in attending the California meeting of the American Mathematical Society last month.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

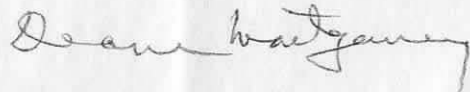
January 28, 1963

Dear Verna:

I would like to be reimbursed from my travel allowance for a trip to San Francisco and Berkeley, January 24-27, to attend a meeting of the American Mathematical Society.

Plane and bus	\$316.41
Hotel	30.90
Meals	<u>16.00</u>
Total	\$363.31

Sincerely,



Deane Montgomery

DM:MMM

*Deane Montgomery - Travel Fund*

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

December 3, 1962

Dear Verna:

I should like to be reimbursed from my travel fund for expenses of a trip to New York, November twenty-ninth to December first, to attend meetings of the officers of the American Mathematical Society. My expenses were as follows:

Hotel	\$22.00
Bus	2.70
Meals	<u>10.00</u>
Total	\$34.70

Sincerely yours,

*Deane Montgomery*

Deane Montgomery

DM:MMM



10 December 1962

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$34.70, as reimbursement of his expenses in attending meetings of the officers of the American Mathematical Society on November 29th to December 1st.

Robert Oppenheimer

Copy to Professor Montgomery

20 September 1962

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund, and pay him the sum of \$42.00, as reimbursement of his expenses in attending a meeting of the Conference Board of Mathematical Sciences in Washington on September 16th.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dear Berna,

Sept 20, 1962

I should like to be reimbursed  
for my travel fund for my expenses in  
attending a meeting of the Conference  
Board, Mathematics Teachers held in  
Washington, D.C. on Sept 16 as follows

Travel by car (350 miles at 8¢/mile)	28.00
Hotel	8.
meals	6.
	<hr/>
	\$ 42.00

Sincerely,

Deane Montgomery

23 May 1962

Memorandum to Mr. Morgan:

In Dr. Oppenheimer's absence I am authorizing the payment to Professor Montgomery of \$59.00 from his travel fund, as reimbursement of his expenses in attending a meeting of the Trustees of the American Mathematical Society in Providence, Rhode Island, May 21-23, 1962.

Verna Hobson

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

May 23, 1962

Dear Mrs. Hobson,

I wish to be reimbursed from my travel allowance for a trip to Providence, Rhode Island May 21 - May 23 to attend a meeting of the Trustees of the Am. Math. Soc.

auto travel 450 miles at 8¢ per mile	36.00
mileage	15.00
food	8.00
	<hr/>
	59.00

Sincerely,

Deane Montgomery

19 April 1962

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$32.40, as reimbursement of his travel expenses in attending a meeting of the AMS in Atlantic City this week.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 19, 1962

Dear Deane,

I should like to be reimbursed from my travel allowance for a trip to Atlanta City April 18-19 to attend a meeting of the A.M.S.

Hotel	\$ 14
meals	4
8¢ a mile for car	<u>14.40</u>
	\$ 32.40

Sincerely yours,

Deane Montgomery

29 January 1962

Memorandum to Mr. Morgan:

In Dr. Oppenheimer's absence I am authorizing the payment to Professor Montgomery, from his travel fund, of \$207.13, as reimbursement of his expenses in attending a meeting of the American Mathematical Society in Cincinnati January 20-26.

Verna Hobson

Copy to Professor Montgomery



THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Jan 27, 1962

Dear Mr. Hobson,

I should like to be reimbursed  
from my travel allowance for the expenses of  
a trip to Cincinnati Jan 20-26 for  
attend a meeting of the Amer. Math. Soc.  
my expenses were as follows

train	127.73
hotel	47.40
meals, taxi	32.00
	<hr/>
	207.13

Sincerely,

Deane Montgomery

5 September 1961

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$304.70, as reimbursement of his expenses in attending a meeting of the American Mathematical Society in Stillwater, Oklahoma from August 26-September 2, 1961.

Robert Oppenheimer

cc: Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Sept 3, 1961

Dear Mrs. Hobson,

I should like to be reimbursed  
from my travel allowance for a trip to  
Stillwater Oklahoma August 26 - Sept 2, 1961,  
to attend a meeting of the Amer. Math. Soc.  
My expenses were as follows

Train and taxi	251.70
Hotel and meals	<u>53.00</u>
	304.70

Sincerely yours,

Deane Montgomery

31 May 1961

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$38.34, as reimbursement of his expenses for the trip to Washington to attend a meeting of the American Mathematical Society.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

May 28, 1961

Dear Mr. Hoban,

I should like to be reimbursed  
from my travel allowance for a trip  
to Washington May 25-26 to attend  
a meeting of the Trustees of the American  
Mathematical Society.

Train	17.34
Hotel	15.00
meals	6.00
	<hr/>
	38.34

Sincerely yours,

Deane Montgomery

27 January 1961

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$114.79, as reimbursement of his expenses for trips to New Haven and Washington this month.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Jan 27, 1961

Dear Mrs. Hobson

I should like to be reimbursed from my travel allowance for a trip to New Haven January 16-17 and for a trip to Washington Jan 22-26. Both trips were made for professional reasons. The totals are as follows

Train	28.79
Hotels	54.00
Taxis	4.00
meals	28.00
	<hr/>
	114.79

Sincerely yours,

Deane Montgomery

*Montgomery*

2 February 1960

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$202.20, as reimbursement of his expenses in attending a meeting of the American Mathematical Society in Chicago on January 16-30, 1960.

Robert Oppenheimer

cc: Professor Montgomery



THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Jan 31, 1960

Dear Mr. Hobson,

I should like to be reimbursed  
for my travel allowance for the  
expenses of a trip to Chicago Jan 16-30  
to attend a meeting of the Am. Math. Soc.

Train out Topi	154.20
Hotel	26.00
meals	22.00
	<hr/>
	202.20

OK  
RD

Sincerely  
Deane Montgomery

5 January 1960

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$13.60, as reimbursement of his expenses for travel to Philadelphia in the months of October and December.

Verna Hobson

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Jan 2, 1960

Dear Mr. Hobson,

I should like to be reimbursed  
from my travel allowance for 2  
trips to Philadelphia one in October  
and one in December to confer with  
Prof. C.T. Yang.

Railroad	8.60
meals	5.00
	<hr/>
	13.60

Sincerely yours,

Deane Montgomery

15 June 1959

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$46.50, as reimbursement of his expenses for travel to New York and Philadelphia in the months of April and May.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

June 12, 1958

Dear Mrs. Hobson,

During April and May I made 2  
trips to New York and 3 to Philadelphia  
for mathematical work with  
collaborators. I should like to  
be reimbursed for my travel  
expenses as follows:

Train	21.50
meals	<u>25.00</u>
	\$ 46.50

I have received no other funds for  
these expenses.

Deane Montgomery

*Fac Montgomery*

26 January 1959

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$31.00, as reimbursement of his expenses in attending a meeting of the AMS in Philadelphia this month.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Jan 23, 1958

Dear Mrs. Hobson,

I should like to be reimbursed  
for my travel allowance for my  
expenses while attending a meeting of  
the AMS in Philadelphia on  
Jan 20, 21, 22,

Train (2 round trips) and taxi

11.00

Hotel (one night) and meals

20.00

\$ 31.00

Deane Montgomery

Montgomery  
10 September 1958

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$733., as reimbursement of his expenses in attending the International Congress on Mathematics in Edinburgh, August, 1958.

Robert Oppenheimer

Copy to Montgomery



*Fac. Fundy*

January 31, 1958

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$156.60. This represents expenses as follows, for a trip to Cincinnati to attend the AMS winter meeting, Jan. 27 to Jan. 31:

Train and taxi	113.60
Room	21.00
Meals	<u>22.00</u>
	156.60

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dear Mrs. Hobson,

Jan 31, 1958

I should like to be reimbursed from my travel allowance for a trip to Cincinnati to attend the AMS winter meeting. I left Jan 27 and returned Jan 31 and expenses were as follows:

Train and taxi	113.60
room	21.00
meals	22.00
	<hr/>
	\$ 156.60.

I have received no other funds for these expenses.

Deane Montgomery

Fac Montgomery

4 September 1957

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$65.94. This represents expenses as follows, for a trip to State College, Pennsylvania, on August 25, 26, 27, and 28 to attend a meeting of the American Mathematical Society:

Train, bus, taxi	\$23.94
Hotel	22.00
Meals	<u>20.00</u>
Total	\$65.94

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

August 29, 1957

Dear Mrs. Kobzen,

I should like to be reimbursed  
from my travel allowance for expense  
of travel to a meeting of the Am. Math.  
Society at State College, Pennsylvania  
on August 25, 26, 27, 28.

Train, bus, taxi	23.94
Hotel	22.00
meals	20.00
	<hr/>
	65.94

I have received no other funds for this  
travel.

Deane Montgomery

Montgomery

4 January 1957

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$71.11. This represents expenses as follows, for a trip to Rochester, New York, on December 26, 27, 28, and 29 to attend a meeting of the American Mathematical Society:

Train and taxis	\$36.11
Room and meals	<u>35.00</u>
Total	\$71.11

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dec 31, 1858

Dear Mrs. Hobson,

I should like to be reimbursed from my travel allowance for a trip to Rochester, N.Y. on Dec 26, 27, 28, 29 to attend a meeting of the American Math. Soc. I have received no other funds for this travel.

Travel and other	36.11
room & meals	35.00
	<hr/>
	71.11

*[Handwritten signature]*

m m cc dm  
R 1858

Deane Montgomery

Fac Montgomery

14 December 1956

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$10.80. This represents expenses as follows, for trips to New York on October 16th and November 6th to consult with Zippin et al:

Train	\$7.80
meals	<u>3.00</u>
Total	\$10.80

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dec 13, 1956

Dear Mrs. Kobson,

I should like to be reimbursed  
from my travel allowance for  
trips to New York on Oct 16 and Nov 6  
to attend with Zippin and other mathematicians.

Train	7.80
meals	<u>3.00</u>
	10.80

I have received no other payment for  
this travel.

Deane Montgomery



*Fac Montgomery*

7 September 1956

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$373.67, which represents his expenses in attending a meeting of the American Mathematical Society in Seattle on August 20-24, as follows:

Train	\$302.67
Hotel, meals, cabs	<u>71.00</u>
Total	\$373.67

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

August 31, 1956

Dear Mrs. Hobson,

I should like to be reimbursed  
from my travel allowance for a  
trip to Seattle to attend a meeting  
of the American Math. Soc. on  
August 20-24. I have received no  
other funds for this travel.

Train	302.67
Hotels, meals, cabs	<u>71.00</u>
	373.67

OK  
DD

Deane Montgomery

*Fac - Montgomery*

12 June 1956

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$10.80. This is reimbursement for expenses in travelling to New York to work with Professor Zippin on May 16th and June 6th, as follows:

Train	\$ 7.80
Meals	<u>3.00</u>
Total	\$10.80

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

June 8, 1956

Dear Mrs. Hobson,

I would like to be reimbursed  
from my travel allowances for trips to  
New York to work with Prof. Zippin  
on May 16 and June 6.

Train	7.80
meals	<u>3.00</u>
	10.80

I have received no other funds for these  
expenses.

Deane Montgomery

OK - RO

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 25, 1956

Dear Mrs. Hobson,

I should like to be reimbursed from my travel allowance for expenses for a trip to attend a meeting of the National Academy of Sciences in Washington, D.C. on April 23, 24, 1956. I have received no other funds for these expenses which are as follows:

Train	13.57
Hotel	8.24
Meals, cab	11.00
	<hr/>
	32.81

Deane Montgomery

Montgomery

2 May 1956

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him \$32.81. This represents his expenses in attending meetings of the National Academy of Science in Washington, on April 23 and 24, 1956, as follows:

RR tickets	\$13.57
Hotel	8.24
Meals, cabs	<u>11.00</u>
Total	\$32.81

Robert Oppenheimer

Copy to Professor Montgomery

Fae - Montgomery

24 April 1956

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Deane Montgomery's travel fund and pay him the sum of \$40.04. This amount is to cover expenses as follows:

Seven trips to New York City and return  
(Jan. 5, Feb. 2, 29, Mar. 26, Apr. 9, 20, 21  
To work with Leo Zippin and attend meeting of  
American Mathematical Society)

Railroad fare	\$26.04
Meals and cabs	<u>14.00</u>
Total	\$40.04

Robert Oppenheimer

cc. Prof. Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 22, 1956

Dear Mrs. Holman,

I should like to be  
reimbursed from my travel allowance  
for 7 trips to New York on Jan 5  
Feb 2, 29, March 26, April 9, 20, 21.  
The first five were made to work  
with Leo Zippin, the last two to  
attend a meeting of the American  
Math. Society. I have received  
no other funds for this travel

R.R.	26.04
hotel and cab	<u>14.00</u>
	40.04

Deane Watgowers



THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

OFFICE OF THE DIRECTOR

17 December 1953

Memorandum to Mr. Morgan:

Dr. Oppenheimer has now approved the attached request from Professor Deane Montgomery for reimbursement out of his faculty travel allowance for expenses incurred in collaboration with Professor Zippin.

Rosanna W. Jaffin

enclosure: Request for \$37.00

Montgomery

29 July 1955

Memo to Mr. Minot Morgan

This will authorize you to charge Professor  
Dean Montgomery's travel fund and pay him \$117.43.  
This represents expenses as follows:

Trip to New York, July 11, 1955			
Train	\$3.72		
Meal	1.50		
Total	<u>5.22</u>	\$	5.22
Trip to Madison, Wisconsin, July 24, 1955			<u>112.21</u>
Total			<u><u>\$117.43</u></u>

Robert Oppenheimer

cc. Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

July 18, 1955

Dear Mrs. Hobson,

I should like to be  
reimbursed from my travel  
allowance for a trip to New York  
on July 11 to work with Prof.  
Zippin. I have received no  
other payment for this travel.

Train	3.72
meals	1.50
	<hr/>
	5.22

Deane Montgomery

P.S. There is no hurry about this.  
By the way I am planning to  
(over)

attend a conference in Madison, Wisconsin  
beginning July 24. My living expenses  
there are paid but I shall receive  
nothing for travel from any other  
source so I should also like to  
be reimbursed for this. I have  
checked the train fare and it

is 112.21.

5.22  
117.43 Deane Montgomery

Montgomery

3 January 1956

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's Travel Fund and pay him the sum of \$234.33. This represents his expenses in attending the annual meeting of the American Mathematical Society on December 25-31, 1955, in Houston, Texas, as follows:

Train	\$176.33
Hotel, meals, cabs	<u>58.00</u>
Total	\$234.33

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
SCHOOL OF MATHEMATICS  
PRINCETON, NEW JERSEY

Jan 2, 1956

Dear Mrs. Hobson,

I should like to be reimbursed  
from my travel allowance for a  
trip to Houston, Texas, Dec 25 to Dec  
31, 1955 to attend the annual meeting  
of the American Math. Soc. My  
expenses were:

Train	176.33
Hotel, meals, cabs	58.00
	<hr/>
	234.33

I received no other funds for this travel.

Deane Montgomery

Montgomery

20 May 1955

Memo to Mr. Minot Morgan

This will authorize you to charge Professor Deane Montgomery's travel fund and pay him \$120.20. This represents expenses as follows:

5 trips to New York, January through April		\$25.10
Trip to Urbana & Chicago, April 20-26		
Trains & Cabs	\$115.70	
Hotels	26.40	
Meals	28.00	
Total	<u>\$170.10</u>	
Less payment by University of Illinois	75.00	
	<u>\$ 95.10</u>	<u>95.10</u>
Total		\$120.20

Robert Oppenheimer

cc. Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 17, 1955

Dear Mrs. Kolman,

I should like to be reimbursed from my travel allowance for expenses of 5 trips to New York to work with my collaborator on Jan 6, 19, Feb 26, Mar 15 and April 15.

Train	17.60
meals	<u>7.50</u>
	\$ 25.10

I have received no other reimbursement for these expenses.

Deane Montgomery



THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

April 27, 1955

Dear Mrs. Holson,

I should like to be repaid from my travel allowance for the expenses of a trip to Urbana and Chicago, <sup>April 20-26</sup> I gave a lecture at Urbana, attended an AMS meeting in Chicago, and talked for a couple of days with Prof. Samelson about joint work. The only reimbursement I have received was \$75 from the University of Illinois.

trains and cabs	115.70
hotels	26.40
meals	28.00
Total	<u>170.10</u>
less payment by U.I.	<u>-75.00</u>
	95.10

Sincerely yours,  
Deane Montgomery

Montgomery

15 December 1954

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him \$36.54. This represents expenses for trips to New York in October, November and December, as follows:

RR tickets	\$26.04
Meals	<u>10.50</u>
	\$36.54

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dec 15, 1954

Dear Mrs. Hobson,

I would like to be repaid from my  
travel allowance for trips to New York to work  
with my collaborators. These trips were on Oct 5, 13, 18,  
Nov 2, 16, 30, Dec 14

Train	26.04
meals	10.50
	<hr/>
	36.54

OK  
MS

Deane Montgomery

Montgomery

January 7, 1955

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Montgomery's travel fund and pay him the sum of \$63.12. This is reimbursement for expenses in attending a meeting of the American Mathematical Society in Pittsburgh, December 26-29, 1954, as follows:

Train	\$26.62
Hotel	22.50
Meals	<u>14.00</u>
Total	<u>\$63.12</u>

Robert Oppenheimer

Copy to Professor Montgomery

17

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dec 30

Dear Mrs. Hobson,

I should like to be repaid  
from my travel allowance for travel  
to a meeting of the American Math.  
Soc in Pittsburgh Dec 26-29, 1959,  
as follows:

GA  
MD

Train	26.62
Hotel	22.50
meals	14.00
	<hr/>
	63.12

I have received no other payment for  
this.

Deane Montgomery

17 December 1953

Memorandum to Mr. Morgan:

Dr. Oppenheimer has now approved the attached request from Professor Deane Montgomery for reimbursement out of his faculty travel allowance for expenses incurred in collaboration with Professor Zippin.

Rosanna W. Jaffin

enclosure: Request for \$37.00

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Dec 30, 1953

Dear Mrs. Jeffin,

I attended the Amer. Math Soc.  
meeting in Baltimore on Dec 28, 29  
and had the following expense

round trip fare	11.09
hotel	5.10
	<hr/>
	16.19

I was not reimbursed from any outside  
source and would like to receive  
payment from my travel allowance.

D. Montgomery

RO says OK

V. memo to MCM - Fac Trav folders of 1/15/54 - kwj

7 May 1954

Memorandum to Mr. Morgan:

Dr. Oppenheimer has authorized payment to Professor Montgomery of \$51.52, in reimbursement of expenses in connection with travel to and from New York. This should be charged to Professor Montgomery's personal Faculty Travel Allowance.

V. Hobson

Copy to Professor Montgomery



THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

May 7, 1954

Dear Mrs. Hobson

I would like to be reimbursed from my travel allowance for trips to New York to work with my collaborator. These trips were made on Jan 5, 20, Feb 2, 16, Mar 2, 16, 30, April 13, 24, 27. Seven of these trips were at the old 3.70 fare, three at the new 3.54 fare. I spent \$15.00 for meals so that the total is

7 at 3.70      25.90

3 at 3.54      10.62

15.00

---

51.52

I have received no other payment further.

Deane Montgomery

OK  
20

17 June 1954

Memorandum to Mr. Morgan:

Dr. Oppenheimer has authorized payment to Professor Montgomery of \$106.75, in reimbursement of travel expenses. This should be charged to Professor Montgomery's travel fund.

Verna Hobson

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

June 10, 1954

Dear Mrs. Hobson,

I would like to be reimbursed from my travel allowance for the following trips. I have received no other payment for these trips.

2 trips to New York to work with my collaborator, May 18, June 1, Fare 7.08 meals 3.00, Total  $\longrightarrow$  10.08

A trip to St. Paul June 2 - June 9 to receive a degree from my small college and for some professional discussion, fare 78.67, meals, cabs 18.00, Total 96.67

$\underline{\hspace{10em}}$   
106.75

Sincerely yours,

Deane Montgomery

OK  
AD

Fac Montgomery

August 16, 1954

Memorandum to Mr. Morgan:

Will you please reimburse Professor Montgomery, from his travel fund, in the amount of \$10.08 for expenses incurred in travelling to and from New York on July 31st and August 10th.

Robert Oppenheimer

Copy to Professor Deane Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

August 13, 1954

Dear Mrs. Hobson,

I made trip to New York on July 31 and August 10 for work with my collaborator. I have received no other reimbursement for this and should like to be paid from my travel allowance as follows:

railroad	7.08
meals	3.00
	<hr/>
	10.08

Sincerely yours,  
Deane Montgomery

29 September 1954

Memorandum to Mr. Morgan:

Will you please pay Professor Montgomery \$765. in reimbursement of his expenses for travel to attend the Mathematical Congress in Amsterdam September 2-9, 1954. This should be charged against Professor Montgomery's travel fund.

Robert Oppenheimer

Copy to Professor Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Sept 29

Dear Mrs. Helman,

I should like to be reimbursed from my travel allowance for a trip to the Mathematical Congress at Amsterdam Sept 2 to Sept 9, 1954 as follows:

Board	\$ 515
Taxi	\$ 45

meals, hotel, tips, tonics \$ 205

---

\$ 765

DM

I have received no other funds for any of this.

Sincerely yours,  
Deane Montgomery

THE INSTITUTE FOR ADVANCED STUDY  
PRINCETON, NEW JERSEY

SCHOOL OF MATHEMATICS

Oct 26, 1953

Dear Robert,

I go in to New York about  
twice a month to work with Leo  
Zippin with whom I collaborate  
and I wonder if the cost of these  
trips is a legitimate charge  
against my travel allowance.

Deane Montgomery

yes  
Told Prof. Montgomery he approved -  
10/26/53 - DW