

April 19, 1978

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel account and reimburse him the amount of \$1,195.15 for expenses incurred during his recent trips to Europe. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Kennan

September 2, 1977

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Kennan the amount of \$788.85 in connection with his travel to Europe during March 1977. Since this trip took place during the 1976-77 academic year, it would be appreciated if the above amount is charged against Professor Kennan's 1976-77 travel account. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Kennan

December 1, 1975

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's account and reimburse him the amount of \$1445 for travel expenses incurred during his recent trip to the USSR. Details attached.

Aida L. La Brutte

Attachment

cc. Professor Kennan

April 30, 1974

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel account and reimburse him the amount of \$513.67, for travel expenses of April 9-12, to Minneapolis, Minnesota, Washington, D.C., and New York, and April 17-19, to Denver. The attached memorandum shows a breakdown of expenses.

Aida L. La Brutte

Attachment

cc. Professor Kennan

January 22, 1974

Memorandum to Mr. Minot C. Morgan

This will authorize you to charge Professor Kennan's travel account and reimburse him in the amount of \$671.60, for travel expenses to Europe during the period December 20, 1973 to January 17, 1974, to work in archives on the Franco-Russian Alliance.

Attached is a breakdown of Professor Kennan's expenses.

Aida L. La Brutte

Attachment

cc. Professor Kennan

October 23, 1973

MEMORANDUM

To: Mr. Minot C. Morgan, Jr.

From: Ruth Bortell

Subject: Reimbursement to Professor George Kennan (Travel Fund)

This will authorize you to reimburse Professor Kennan in the amount of \$1,890.70, for travel expenses, from New York to Europe and return, *for the period April 12 - Sept 10, 1973,* as indicated on the attached statement. /

This should be charged to his travel fund, No. 1410.

Attachment

over 83,000 as of Oct. 23, 1973

February 16, 1973

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Kennan and charge his travel account \$735.39 in accordance with the attached list of expenses associated with his sabbatical leave.

The Business Office records now show a balance of \$3910.38 in Professor Kennan's account, which will become \$3174.99 after this payment.

Ruth E. Bortell

Attachment

cc: Professor Kennan

November 9, 1972

Memorandum for Mr. Morgan

This will authorize you to charge
Professor Kennan's travel fund \$589.62 and
reimburse him in that amount for expenses
incurred in connection with his research during
his sabbatical leave as indicated on the attached.

Ruth E. Bortell

Attachment

cc: Professor Kennan

January 29, 1971

Memorandum for Mr. Morgan

This will authorize you to reimburse Janet Smith in the amount of \$20.20 and charge Professor Kennan's travel fund in accordance with the attached memorandum.

Ruth E. Bortell

Attachment

cc: Miss Janet Smith

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY 08540

SCHOOL OF HISTORICAL STUDIES

25 January 1971

MEMORANDUM for: Mr. Morgan
FROM: G. F. Kennan

Dear Mike:

Please reimburse Janet Smith from my travel fund for the following trips made on my behalf:

December 10, 1970

Trip to New York to Council on Foreign Relations,
Culver Service and Bettmann Archive

Bus ticket, Lawrenceville to New York and return	\$ 3.60
Bus fare to Council	.30
42nd Street crosstown to P.A. terminal from Culver	.30
	\$ 4.20

January 18, 1971

Trip to East Berlin, Pennsylvania,
to work at my farm

Train ticket, Trenton to Harrisburg and return	\$16.00
---	---------

TOTAL	
	\$20.20

With many thanks,

George Kennan

April 8, 1970

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel fund in the amount of \$5.15 and reimburse Miss Smith for her expenses in making a trip to New York on March 26 for Professor Kennan.

Ruth E. Bortell

Attachment

cc: Miss Janet Smith

December 3, 1969

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel fund \$14.60 in accordance with the attached explanation and reimburse Janet Smith in that amount for expenses of her trips to New York City for Professor Kennan.

Ruth E. Bortell

Attachment

cc: Professor Kennan

October 2, 1969

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel fund in the amount of \$61.92. Of this, \$56.07 should be paid to Professor Kennan for expenses associated with his September trips to Cambridge and \$5.85 to Janet Smith for the costs of her trip to New York for Professor Kennan on September 25. Details of the expenses are indicated on the attached memoranda.

Ruth E. Bortell

cc: Professor George Kennan

August 19, 1969

Memorandum for Mr. Morgan

This will authorize you to charge Professor Kennan's travel fund and reimburse him in the amount of \$313.37 to cover his passage from Bergen to New York at the conclusion of his stay in Oxford, as indicated on the attached.

Ruth E. Bortell

cc: Professor Kennan

March 25, 1969

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Kennan and charge his travel account in the amount of \$56.50 for expenses incurred in connection with a trip from All Souls to London for research in the Polish Library on March 10, 11, and 12. This amount represents half the total expense as indicated on the attached.

Ruth E. Bortell

cc: Miss Janet Smith

Attachment

March 17, 1969

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel account and reimburse him in the amount of \$417.14 for expenses incurred in connection with his trip to All Souls, as indicated on the attached memorandum.

Ruth E. Bortell

Copy to Miss Janet Smith

Attachment

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY 08540

SCHOOL OF HISTORICAL STUDIES

11 March 1969

MEMORANDUM for: Mr. Minot C. Morgan, Jr.
FROM: Janet Smith
SUBJECT: Charges Against Professor Kennan's
Travel Fund

Dear Mr. Morgan:

May I please request that Professor Kennan be reimbursed from his travel fund for the trip to All Souls, as follows:

January 19, 1969--one way air fare to London	\$375.00
January 18, 1969--1/2 of room charge at International Hotel, JFK International Airport	12.00
January 18 & 19--porter and taxi at JFK airport	4.25
January 19, 1969--1/2 of room charge at Brown's Hotel, London	15.00
January 19 & 20--porter and taxi, London	<u>10.89</u>
	\$417.14

With many thanks,

Janet Smith

Mr. Minot C. Morgan, Jr.
The Institute for Advanced Study

January 27, 1969

Memorandum to Mr. Morgan

This will authorize you to charge Professor Kennan's travel fund for the expenses of Mrs. Ullman in connection with some research for him as indicated on the attached statement, and reimburse Mrs. Ullman.

Ruth E. Bortell

cc: Miss Janet Smith

Amount - \$11.54

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY 08540

SCHOOL OF HISTORICAL STUDIES

23 January 1969

MEMORANDUM for: Mr. Morgan

Dear Mr. Morgan:

Could you arrange to reimburse M. Yoma Ullman, from
Professor Kennan's travel account, in the following
amount:

Train fare, Princeton to New York and return	\$4.74
Cab fares, Columbia University from Penn Station, to New York Public Library from Columbia University, etc.	6.80
Total	\$11.54

Mrs. Ullman was in New York on Tuesday, January 21st,
and Wednesday, January 22nd, to examine the collections in
the Columbia University Library for Professor Kennan.

Many thanks.



Janet Smith

OK.

Mr. Minot C. Morgan, Jr.

November 25, 1968

Memorandum to Mr. Morgan

This will authorize you to reimburse Professor Kennan and charge his travel account \$60.00 for expenses in connection with a trip to Widener Library in Cambridge November 17-20 as indicated in the attached.

Ruth E. Bortell

Enclosure

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY 08540

SCHOOL OF HISTORICAL STUDIES

MEMORANDUM for: Mr. Morgan
FROM: Janet Smith
DATE: November 21, 1968

Dear Mr. Morgan:

May Professor Kennan be reimbursed from his travel fund for the following expenses in connection with a trip to Cambridge, Massachusetts, for study in the Widener Library?

PRINCETON-BOSTON-PRINCETON November 17-November 20, 1968

Taxi to Trenton	\$ 6.00
Penn-Central to Boston	20.03
(\$15.22 + \$4.81)	
Dinner on train	4.35
Taxi to Cambridge	4.25
<u>Return trip</u>	
Taxi to airport	4.25
Air shuttle to Newark	16.00
Taxi to station	2.10
R.R. to Princeton	2.02
Taxi, station to home	<u>1.00</u>
TOTAL	\$60.00

With many thanks,


Janet Smith

js

October 18, 1968

Memorandum for Mr. Morgan

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$53.74 as reimbursement of expenses in connection with a trip to Cambridge, Massachusetts October 10-12 and a trip to New York City on October 14 as indicated in the attached.

Ruth E. Bortell

cc: Professor Kennan

Attachment

Kennan

March 28, 1967

Mr. Morgan:

This will authorize you to pay the enclosed bill of \$843.60 for Professor Kennan's trip to Italy, which should be charged to his Institute travel allowance.

Carl Kaysen

Enclosure

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY 08540

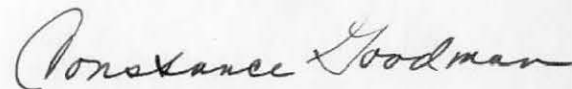
SCHOOL OF HISTORICAL STUDIES

28 March 1967

Dear Dr. Kaysen:

Professor Kennan asked me to send you the enclosed bill from Kuller Travel Company for his recent trip to Europe. I understand it is to be paid from his Institute travel allowance.

Very sincerely,

A handwritten signature in cursive script that reads "Constance Goodman".

Constance Goodman,
Secretary to Professor George Kennan

Enclosure

Dr. Carl Kaysen
Office of the Director
Institute for Advanced Study

21 April 1965

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay \$622.16 of the attached bill from Kuller Travel Co., for expenses in connection with his lectures in London and Geneva this spring.

Robert Oppenheimer

Copy to Professor Kennan

13 April 1965

MEMORANDUM TO: Office of the Director

FROM: Constance Moench, Secretary to Professor Kennan

Professor Kennan has now received Kuller Travel Agency's bill for the travel arrangements of his forthcoming trip to Europe. He thought a portion of the expense might justifiably be paid from his Institute travel allowance, i.e. the expense of traveling to London, where he will lecture, on April 29, at the Royal Institute of International Affairs, and the Eurailpass, which will permit him to travel to Geneva, where he will lecture, during the first two weeks of May, at the Graduate Institute of International Studies. The cost of this travel runs as follows:

Rail from Newark to Montreal April 14	40.16
Steamship Montreal to Greenock	407.00
Eurailpass	<u>175.00</u>
	622.16

The other items on Kuller's bill he is paying personally.

Professor Kennan has not yet made arrangements for his return travel to the U. S., which will be undertaken at the end of the summer.

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

March 17, 1960

Mr. Morgan:

During my stay at Harvard, I will ask Dorothy Hessman to come up three or four times -- each time for one working day. She is to bring mail from here and to give me such help as she can on the day she is there. I estimate that each trip will cost between \$50 and \$60; the total should not exceed \$250.00.

I trust that it will be all right to charge this to my travel account. The alternative would be for me to make the trip during week ends; but I think it will be better this way.

I believe there are ample funds in the travel account. I spoke to Dr. Oppenheimer about this and my recollection is that he thought it quite in order.

George Kennan
George Kennan

OK

RD

Mike will advance money to Dorothy. She will submit fig after all trips completed.

12 May 1960

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$95.60, which is the balance due him for reimbursement of his expenses for travel in connection with his lectures at Harvard University this spring.

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

May 12, 1960

BUSINESS OFFICE:

Following is the balance of the expenses incurred in connection with my lecturing at Harvard University, for travel only:

4/15	Drive to Newark	3.00
4/17	Drive to Princeton	3.00
	(Miss Hessman's other expenses were submitted in her accounting; she drove my car to and from the Newark airport.)	
4/22	Air fare, Boston-Princeton	15.02
	Drive to Newark	3.00
	Taxi, Cambridge	3.40
4/24	Rail fare, Princeton-Philadelphia-Boston	35.28
	Tips	2.00
	Taxi, Cambridge	3.40
5/ 6	Return to Princeton by car, 275 miles @ 10¢	<u>27.50</u>
		95.60

This should be charged against my Institute travel account.


George Kennan

Kennan

27 April 1960

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$256.88, for expenses for travel to New York and Boston in January, February, March and April of this year. Professor Kennan has received \$200. in advance, and should receive the balance due of \$56.88.

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

April 22, 1960

BUSINESS OFFICE:

Following is a summary of the expenses incurred and chargeable to my travel account: (Itemized on attached sheets)

1/25	to New York	8.05	
2/16	" "	6.52	
3/11-15	" " & Boston	93.95	
3/21	to Boston	62.68	
3/26-27	Boston to Princeton and return	42.84	
4/ 1	Boston to Princeton (spring vacation at Harvard)	21.42	
4/10	return to Boston	<u>21.42</u>	
			256.88
	Advances from travel fund:		
	3/10	100.00	
	3/18	<u>100.00</u>	200.00
	Balance due		56.88

George F. Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

March 1, 1960

KENNAN EXPENSES:

1/25/60: to New York for appointment with
Dr. Julian Hochfeld, Polish
Institute of International Affairs:

Drive to New York: gas	\$ 1.50	
Turnpike & tunnels	2.80	
Parking	1.75	
Taxis	<u>2.00</u>	\$ 8.05

2/16 to New York for meeting of
Editorial Board of Foreign Affairs:

Rail fare, round trip	\$ 4.52	
Taxis	<u>2.00</u>	6.52
		\$14.57

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

March 16, 1960

KENNAN EXPENSES:

		\$
3/11:	Drive to New York: Gas	1.50
	Turnpike & tunnels	<u>2.80</u>
		4.30
	Baggage check	.25
	Porter, Grand Central	.70
	Ticket & seat to Boston	16.98
	Porter, Boston	.70
	Cab to hotel	2.75
	Cab to meeting of Visiting Committee	.75
3/12:	Movement of books from station to Widener	3.75
3/15:	Air ticket, Boston-Newark	15.02
	Hotel	41.00
	Tip, hotel	.75
	Cab to airport	4.00
	Drive to Princeton	<u>3.00</u>
	Total	\$93.95

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FARE 13.65								
EQUIV. AM'T. PAID								
TAX 1.37								
TOTAL 15.02								
FORM OF PAYMENT			NAME OF PASSENGER		NOT TRANSFERABLE		VERIFICATION	
			426 Kennan					

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Bridgeport 3, Conn.

Hartford 3, Conn.

New Haven 6, Conn.

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HUBbard 2-6800

FOrest 6-3231

JAckson 7-2621

MAin 4-0111

GIbson 2-4465

New York 17, N. Y. (For trains from

Grand Central or Penna. Station)

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HI 8-8251

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NAME		ROOMS	RATE	ARRV.	DEPT.	DAYS
Mr. J. Kennan		2/2	10.00	3/11		3-4

ITEMS	DATE 3/11	DATE 12	DATE 13	DATE 14	DATE 15	DATE	DATE
PREVIOUS CHARGES		10.20	20.20	30.60	41.00		
ROOM	10.00	10.00	10.00	10.00			
MEALS							
"							
"							
PHONE	20.00			20.00			
"				20.00			
"							
LAUNDRY							
VALET							
ADVANCE							
TELEGRAMS							
BEVERAGES							
"							
GARAGE							
NEWSTAND							
MISCELLANEOUS							
TOTAL CHARGES	10.20	20.20	30.60	41.00	41.00		
CREDITS					41.00		
BALANCE DUE							

RECEIVED PAYMENT
MAR 15 1960
HOTEL CONTINENTAL
BY: [Signature]

BILLS
ARE
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WEEKLY

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

April 4, 1960

KENNAN EXPENSES:

3/21/60:	Taxi to Philadelphia	\$20.00	
	Rail fare, Philadelphia-		
	Boston (bedroom)	36.13	
	Taxi, Boston	3.75	
	Tips	<u>2.80</u>	\$ 62.68
3/26	Air fare, Boston-Newark		
	and return	30.04	
	Taxi from campus to airport	3.40	
	Drive to Princeton	3.00	
3/27	Drive to Newark	3.00	
	Taxi to Campus, Cambridge	<u>3.40</u>	<u>42.84</u>
			\$105.52



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TELEPHONE WALnut 4-2550

Mar. 19, 1960

Itinerary
for
Mr. G. Kennan

INVOICE NO. 3-337

Roomette #12 Car K-72

Tue Mar 22 Lv Philadelphia
Tue Mar 22 Ar Boston

PRR# 172

1:03 AM
7:25 AM

Car opens in Phila at 10:00 PM

Transportation via above itinerary

\$36.13

W.



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Station Phila Pa

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Pullman _____

Federal Tax _____

TOTAL

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Accommodation 1st

It has been a pleasure to serve you

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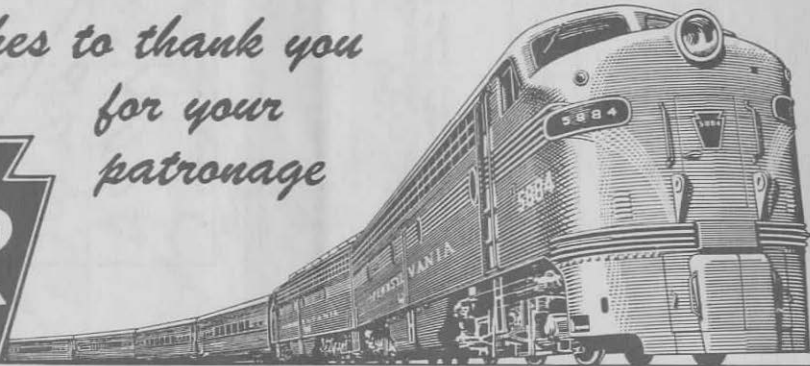
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Address

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Boston			Boston		
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				Philadelphia, Pa.	

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

April 12, 1960

KENNAN EXPENSES:

April 1	Air fare, Boston-Newark	\$15.02	
	Taxi, campus to airport	3.40	
	Drive to Princeton	<u>3.00</u>	\$21.42
April 10	Return to Boston, air fare	\$15.02	
	Drive to Newark	3.00	
	Taxi, to Harvard campus	<u>3.40</u>	21.42

Kennan

April 20, 1960

Mrs. Hobson:

The following are the expenses incurred for my trip to Cambridge last week, to help Mr. Kennan in the preparation of his lectures. (Reimbursement is to be made from Mr. Kennan's travel account.)

April 14, Turnpike tolls	\$.60
Air fare, round trip	30.03
Taxis	4.55
Meals	4.50
15, Taxis	1.50
Meals	4.50
16, Hotel	21.59
Taxis	3.80
Meals	2.50
Parking at Newark	5.25
Toll, Turnpike	<u>.60</u>
Total	\$79.42

Dorothy M. Hessman

Mr. Morgan: In Dr. Oppenheimer's absence, I am authorizing this payment.

Verna Hobson

Copy



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FARE 29.30			40				TO	F	EAL	78	4/14	9:00 AM	OK
EQUIV. AM'T PAID							TO						
TAX 2.73			40				Newark	F	EAL	437	4/18	9:45 AM	OK
TOTAL 30.03							NOT TRANSFERABLE						
FORM OF PAYMENT agent			NAME OF PASSENGER				Mrs. D. Heerman						

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Cambridge

Hotel Continental

Massachusetts

Folio 35955

NAME				ROOMS	RATE	ARRV.	DEPT.	DAYS
Dorothy M. Heman				321	10.00	4/14		1
ITEMS	DATE	DATE	DATE	DATE	DATE	DATE	DATE	
PREVIOUS CHARGES								
ROOM	10.00	10.40	21.59					
MEALS								
"								
"								
PHONE	20	20	20					
"	20	20	20					
"		59	59					
LAUNDRY		P	20					
VALET								
ADVANCE								
TELEGRAMS								
BEVERAGES								
"								
GARAGE								
NEWSTAND								
MISCELLANEOUS								
TOTAL CHARGES	10.40	21.59	21.59					
CREDITS								
BALANCE DUE								

RECEIVED PAYMENT
 APR 16 1960
 HOTEL CONTINENTAL

BILLS
 ARE
 PAYABLE
 WEEKLY

19 February 1960

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund in the amount of \$250., for expenses in attending the annual meeting of the American Historical Association in Chicago in December, 1959, and for two trips to New York for professional meetings in January. Professor Kennan received this sum as a travel advance.

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

January 6, 1960

Travel Account - Princeton to Chicago and return, December 26-30, 1959,
for attendance and address at annual meeting of American Historical
Association

Taxi, Princeton, to station	\$.75
Rail fare, Princeton to New York	2.26
Taxi and tips, New York	2.00
Rail fare and Pullman, New York to Chicago	90.62
Meals on train	6.50
Taxi and tips, Chicago arrival	3.50
Meals, Chicago, Sunday morning to Tuesday afternoon, and tips	17.50
Hotel, Chicago	22.00
Taxi and tips on departure	3.50
Rail fare and Pullman, Chicago to Trenton	76.39
Train, Trenton to Princeton	.60
Meals and tips on train, return trip	11.50
Taxi, Princeton, to residence	<u>.75</u>
	\$237.87
Reimbursement (for travel advance of \$250.00)	12.13
[SEE FOLLOWING PAGE]	

*Charge
Kennan For Travel Fund*

George Kennan
George Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

January 20, 1960

Expense statements:

January 5, meeting of the Committee for the Promotion of Advanced Slavic
Cultural Studies, Inc., New York -

Round trip rail fare, Princeton-New York	\$ 4.52	
Taxis	<u>2.00</u>	\$6.52

January 7, meeting with Columbia Law School Faculty, New York -

Round trip rail fare, Princeton-New York	\$ 4.52	
Taxis	<u>2.00</u>	6.52

Travel, December 26-30, preceding page -	<u>237.87</u>
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\$250.91

Advance payment	250.00
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George F. Kennan

31 August, 1960

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$431.01, for the following travel expenses:

Air fare, Idlewild-Seattle-Idlewild	\$399.19
Train fare, Princeton-New York-Princeton	4.52
Airport buses, Idlewild-Terminal	3.30
Taxis, Terminal-station, etc.	4.00
Registration and accomodation, AHA	20.00
	<u>\$431.01</u>

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY

PRINCETON, NEW JERSEY

August 31, 1960

Dr. Oppenheimer:

I am to address a meeting of the Pacific Coast Branch of the American Historical Association at Seattle, Washington, on September 8. The following expenses will be incurred, and should be charged against my travel account:

Air fare, Idlewild-Seattle-Idlewild	\$399.19
Train fare, Princeton-New York-Princeton	4.52
Airport buses, Idlewild-Terminal	3.30
Taxis, Terminal-station, etc.	4.00
Registration and accommodation, AHA	<u>20.00</u>
	\$431.01

George Kennan

Dr. J. Robert Oppenheimer,
Director, The Institute for Advanced Study.

Fdc Kennan

19 June 1957

Dear George:

In the brief history of our faculty travel funds, they have never been used to reimburse for travel incurred when members of the Faculty accept honorary degrees. I do not know whether we have discussed what these funds are for. I had in mind that they would make possible travel for study, travel to attend conferences, travel for all forms of research, and travel for participation in the actual scientific or scholarly work of the Professor. I am enclosing a copy of an early letter to von Neumann, which states the only doctrine that there is.

This is not a matter on which I have strong feelings of right and wrong; and I would authorize payment of your expenses if, after reflecting on it, you desired that. I have the impression that you will be doing enough travelling in Europe to make pretty full use of your fund, even within the narrowest interpretation of its purposes.

Very sincerely,

Robert Oppenheimer

Professor G. F. Kennan
Institute for Advanced Study

19 June 1957

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$350., for travel expenses in connection with his lectures at Oxford in the coming academic year:

boat passage, New York to Kristiansand....\$350.

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

OFFICE OF THE DIRECTOR

19 June 1957

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$456.82. This represents expenses as follows:

June 15-17

Round trip, Princeton to Milwaukee-
Chicago- and return
Taxis and bus

\$ 97.77
9.05

\$106.82

July 23:

One passage, STAVANGERFJORD, New York
to Kristiansand

350.00

Total

\$456.82

R.O

Robert Oppenheimer

cc: Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

June 18, 1957

Business Office:

I should like to be reimbursed from my travel account for the following items:

June 15-17:

Air fare, Newark to Milwaukee-Chicago- and return	\$ 94.27
Rail fare, Princeton-Newark and return	3.50
Taxis, Newark station to airport and return	3.30
Airport bus, Evanston, Ill., to Midway Airport	2.75
Taxi, Princeton to Princeton Junction, departure	3.00
	<u>\$106.82</u>

July 23:

One passage, STAVANGERFJORD, New York to Kristiansand	
(onward passage to England to be arranged)	\$350.00

George F. Kennan
George F. Kennan

*P. S. The western trip was for receipt of honorary degrees
at the Un. of Michigan and Northwestern Univ.
The trip to Europe is for lecturing at Oxford.*

Fee Kennan

9 January 1959

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$675.49, as reimbursement of his expenses for professorial travel in the summer of 1958.

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

January 8, 1959

TRAVEL EXPENSES, George F. Kennan:

From Oxford to Geneva, to attend seminar at the Institute of
International Studies of the University of Geneva, March 24-25, 1958:

Rail fare, Oxford-London	£ 1. 0. 0	
Air ticket, London-Paris	8.12. 0	
Rail fare, Paris-Geneva	9.18. 6	
tips and taxis, England	1. 5. 3	
	£ 20.15. 9	\$58.20
Taxis and tips, Paris (French francs)	1300.	2.88
Taxis and tips, Geneva (Swiss francs)	6.20	1.43
		<u>\$62.51</u>

From Kristiansand (Norway) to Warsaw, to deliver lecture
at Polish Institute of International Relations, June 30-
July 7, 1958:

Telegram to Warsaw re plans (Norwegian crowns)	26.45	
Air ticket: Kristiansand-Warsaw	562.00	
Bus to airport	10.00	
Boarding fee at airport	7.00	
	<u>605.45</u>	\$85.63

(Return fare was paid by Polish Institute.)

Removal from Oxford to Princeton, July-August, 1958::

1. Travel:

By traveling via Norway, I was able to get cheap passage
on a Norwegian freighter and to make the journey for less
than it would have cost me to go direct by plane or liner.

I have indicated here only the basic expenses, omitting
tips, meals en route, taxis, travel within Norway, etc.

Rail fare, Oxford- London	£ 1. 0. 0	
Rail fare, London-Newcastle	2. 3. 6	
Steamship, Newcastle-Kristiansand	16.00. 0	
	£ 19. 3. 6	\$53.69
Steamship fare, Oslo to Bridgeport, Conn.		210.00

2. Shipment of effects:

Pickford's, Oxford, for packing and shipping	£ 51.13. 6	144.69
Insurance	7.12. 0	21.28

Travel Expenses

-2-

January 8, 1959

3. Arrival in U.S.:

Transfer of personal luggage, Bridgeport to Institute, Princeton	\$ 28.93
Customs brokerage (Tice and Linch)	32.00
Railway Express shipment, New York to Princeton	<u>36.76</u>
	\$527.35

Recapitulation:

Geneva trip	\$ 62.51
Warsaw trip	85.63
Removal, Oxford to Princeton	<u>527.35</u>
Total	\$675.49

George F. Kennan

14 May 1959

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Kennan's travel fund and pay him the sum of \$68.76, as reimbursement for travel expenses to New Haven and Washington in January, February and April of this year.

Robert Oppenheimer

Copy to Professor Kennan

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

May 11, 1959

Mr. Morgan:

The following expenses for travel may be charged to my travel fund and reimbursed to me:

January 12, to New York, New Haven, and return	
rail fare, New York and return	4.52
New York to New Haven, return	6.86
(consultation with History Department	
personnel, Yale University)	
Taxis	3.00
February 3, to Washington, D. C., and return	
railfare, round trip	16.50
Taxis	2.50
(work in Archives)	
April 13, to New York, New Haven, and return	
rail fare, New York and return	4.52
to New Haven & return	6.86
(consultation with Professor Pierson	
and work in Yale University Library)	
Taxis	3.00
April 20, to Washington, D. C., and return	
rail fare, round trip	16.50
taxis	4.50
(VOA consultation; work in Archives)	
	\$68.76

George F. Kennan
George F. Kennan