October 18, 1968

Memorandum for Mr. Morgan

Please advance to Professor Meritt the entire amount of his travel allowance on his request. He will account for its expenditure later.

Carl Kaysen

cc: Professor Meritt

July 13, 1967

Memorandum to Mr. Morgan

This will authorize you to charge $1,000 to Professor Meritt's travel account and deposit that amount to his credit in the Princeton Bank and Trust Company. This will cover a part of Professor Meritt's expenses for his trip to Greece in the spring of 1967 as well as passage to and from England for the Epigraphical Congress in Cambridge.

Carl Kaysen

THE INSTITUTE FOR ADVANCED STUDY
SCHOOL OF ~~HUMANISTIC~~ STUDIES
PRINCETON, NEW JERSEY

Magnetawan via Burks Falls,
Ontario, Canada, July 10, 1967.

Dr. Carl Kaysen
Institute for Advanced Study
Princeton, New Jersey

Dear Carl,

May I beg you to authorize Mr. Morgan to deposit to my credit in the Princeton Bank and Trust Company the $1000 of my travel allowance for 1967/1968? I ran over on the expenses of my trip to Greece last spring, some of which I want to recover from this year's allowance, and now I want to be ready for the expenses of the trip to the Epigraphical Congress in Cambridge. I have reserved passage both to and from England, but have not yet paid for the tickets.

Fishing is poor. Only two bass so far.

Sincerely yours,

Ben

B D Meritt

THE INSTITUTE FOR ADVANCED STUDY

SCHOOL OF ~~HISTORICAL~~ STUDIES

~~PRINCETON, NEW JERSEY~~ 08540

Magnetawan, Ontario

July 17, 1967

Dear Professor Meritt:

I apologize for not letting you know immediately that the deposit of $1,000, charged to your travel account for 1967-68, was authorized promptly in response to your letter of July 10 to Dr. Kaysen. I trust you had confidence that this would be done, but I should have confirmed it.

Hope the fishing has improved enough to stimulate but not exhaust the anglers. I expect to reach the 1,000 Islands by next week to have some days of quiet and, hopefully, sun with my husband.

Best wishes!

Cordially,

Mrs. P.T. Bortell, Jr.

Professor B. D. Meritt
Magnetawan
Ontario, Canada

31 October 1966

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Meritt's travel fund and pay him the balance, $816.19, as an advance toward his expenses for travel to Greece next spring.

Carl Kaysen

Copy to Professor Meritt

THE INSTITUTE FOR ADVANCED STUDY
OFFICE OF THE DIRECTOR
PRINCETON, NEW JERSEY

13 October 1966

Dear Meritt:

The balance in your travel fund for this year is $816.19. The fund will be replenished on July 1, 1967 by the standard amount of $1,000. Please let me know if there is any further information I can give you on this.

Cordially,

Carl Kaysen

Professor B. D. Meritt
The Institute for Advanced Study

Fac Meritt
Travel

23 June 1966

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Meritt's travel fund and pay him the sum of $477.35, as reimbursement of his expenses beyond the $2,000 advance for travel to Greece and other parts of Europe in April, May and June of this year. Payment can be made in two installments, one this month for the current balance in his travel fund, and the other on July 1st for the difference.

Robert Oppenheimer

Copy to Professor Meritt

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

June 22, 1966

Dear Mr. Morgan:

The cost of my trip to Greece and Europe has amounted to $2477.35, as itemized on the enclosed sheets.

Since I had an advance of $2000.–, I think it would be within the travel allowance budget of the year to let me cover the entire cost (purely personal items not included) of $2477.35, or $477.35 additional.

Sincerely yours,

Benjamin D. Meritt

R.M.S. ....

Holland-America Line

Lucy S. Meritt

Oct. 18, 1965	deposit on Raffaello	100.—
Oct. 25, 1965	deposit on Rotterdam	85.—
Nov. 14, 1965	International Drivers Permit	3.—
Jan. 21, 1966	Passport & Fee	10.—
Jan. 28, 1966	Deposit Hotel Alexian	5.—
Feb. 15, 1966	Deposit Cecil Hotel	2.50
March 7, 1966	Italian Line	398.45
	Holland Am. Line	341.10
March 28, 1966	Air to Copenhagen	231.70
	Rail to Amsterdam	29.70
March 21, 1966	Brindisi to Patras	50.—
April 8, 1966	Trip to N.Y.C.	25.—
April 9	Deck Chair	6.—
April 15	Taxi to museum Naples	2.42
	Museum Fee	.25
April 16	Boat Tips	27.—
April 17	Hotel in Genoa	15.—
	Food	2.—
April 18	Food	2.—
	Taxi's	2.—
April 19	Ravenna Hotel	10.—
April 20	Gubbio Hotel	6.—
	Food	2.—
April 21	Casa Hotel	1.50
April 22-27	Food	3.50
	Tips out of Rome	6.—
April 28	Hotel + Supper	5.50
	Food —	5.—

1127.62

April 29	Barletta Hotel	2.75
	Food	2.50
April 30	Food	3.50
May 2	Hotel in Brindisi	30.50
	Supper	2.00
May 3	on boat to Greece	
	Food	3.45
	Hotel Tips etc.	1.65
	Hotel Balance	3.—
	Train to Athens	5.—
May 4		
May 5 - June 7	Taxis average \$1 a day	33.—
	Food average \$4	132.—
May 11	Hotel Bill	37.—
May 17	Ticket to Kos	12.50
May 12	Trip to Delphi	40.—
	Hotel Bill	10.—
May 18	Hotel Bill Athens	37.—
	Kos Hotel	7.50
	Ticket Kos - Athens	12.50
May 25	Hotel Bill	37.—
	Corinth & back	3.—
June 2	Hotel Bill	37.—
June 7	Hotel Bill	35.—
June 8-10	Food Copenhagen @ 10	30.—
	Hotel Bill	35.—
June 11	Hotel Glückstadt	5.—
	Food	2.—
June 12-14	Train reservation	1.50
	Tickets to Rotterdam	2.25
	Food at \$7.50	21.50
	Hotel Amsterdam	15.—
	Deck chairs	3.—
	Incidentals getting to Graz	4.50

607.60

607.60
1127.62
\$1735.22

Tips on Boat 27.—
To Princeton 20.—
Phone 3.—
\$1785.22
Total

R.M.S. ....

Holland-America Line

BDM (Expenses)

Oct. 18, 1965	Trenton to AAA	2.16
Oct. 18, 1965	Deposit on Raffaello	100.—
Oct. 25, 1965	Deposit on Rotterdam	85.—
Nov. 14, 1965	International Drivers Permit	3.—
Jan. 21, 1966	To Trenton	2.16
Jan. 28, 1966	Deposit Alexian	5.00
Feb. 15, 1966	Deposit Cecil Hotel	2.50
March 7, 1966	To Trenton	2.40
	Italian Line	398.45
	Holland Am. Line	341.10
	Car Rental Italy	193.20
March 28, 1966	Air to Copenhagen	231.70
	Rail to Amsterdam	29.70
	To Trenton	2.40
March 21, 1966	Brindisi to Patras	50.—
April 4, 1966	Tax on Trav. Checks.	15.—
April 8, 1966	Trip Princeton to N.Y.C.	25.—
April 9	Deck Chair	6.—
	Tips on Board	2.—
April 13	Ships Bill	14.65
April 15	Taxi to Museum Naples	2.72
	Museum Fee	.25
April 16	Tips off boat	.50
	Boat Tips	27.—
	Tip at dinner	.30
April 17	Hotel in Genoa	15.00
	Food	2.—
	Autostrada e Gas	4.—

1563.19

April 18	Food	2.00
	Taxis	2.—
April 19	Ravenna Hotel	10.—
	Travel	8.—
April 20	Hotel Gubbio	6.—
	Guide book	8.—
	Food	2.—
	Gasoline	4.—
April 21	Casa Hotel	1.50
April 21-27	Postage	2.—
	Gasoline	5.—
	Stamps	5.—
	Food	3.50
	Taxis	4.00
	Gifts to Host & Hostess	4.00
	Tips out of Roma	6.00
	Gasoline	5.—
	Incidentals	2.—
April 28	Hotel & Supper	$5.50
	Gas + Oil	5.—
	Food	5.—
April 29	Barletta Hotel	$2.75
	Gasoline	3.50
	Food	2.50
April 30	Postage	2.—
	Gasoline	3.50
	Food	3.50
May 2	Gasoline	2.—
	Hotel in Brindisi	30.50
	Taxi	2.—
	Final Gas	2.50
	Extra on Car	30.—
	Supper	2.—
	End of Italy	
May 3	on boat to Greece	$182.25

R.M.S. ....

....

Holland-America Line

Own Expenses

May 3	Food on boat	3.45
	Dinner to Masterkastan	5.00
	Hotel tips etc.	1.65
	Hotel Balance	3.—
May 4	Train to Athens	5.—
May 5 – June 7		
	Taxis average $1 a day	33.—
	Food average $4 a day	132.—
May 7 –	Photos of stones (EM)	13.50
May 11	Hotel Bill	37.—
May 13	Ticket to Kos	12.50
May 12	Trip to Delphi	40.—
	Hotel Bill	10.—
May 18	Photos in EM	16.30
	Hotel Bill Athens	37.00
May 20	Kos Hotel	7.50
	Ticket Kos-Athens	12.50
May 25	Hotel Bill	37.—
	Ticket Air Kos	26.—
May 30	Guard Kos	5.—
	Taxi in Kos	5.—
	Corinth & back	3.—
June 2	Hotel Athens	37.—
	Photos in EM.	8.50
	Tips at EM.	17.—
	Porters Bill at Arora	12.—
June 7	Hotel Bill	35.—
June 8–10	food @ $10 Copenhagen	30.—
	Hotel Bill	35.—
June 11	Hotel Glückstadt	5.—
	Food	2.—

634.90

June 12 - 14	Train reservations	1.50
	Tickets to Rotterdam	2.25
	Food at $7.50 =	21.50
	Hotel Amsterdam	15.—
June 14	Deck Chairs	3 —
	Incidentals to Getting to boat	4.50
		47.75
June 22.	Postage	.61
	Laundry	1.65
1563.19	Tips off boat	27.—
182.25	To Princeton	20.—
47.75	Phone from boat	3. —
631.90		

$2425.09
52.26
$2477.35
Advance 2000. ~
$477.35 Balance

5 Novemb3r 1965

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Meritt's travel fund and advance him the sum of $2,000 for travel to Europe in the summer of 1966.

Robert Oppenheimer

Copy to Professor Meritt

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY 08540

SCHOOL OF HISTORICAL STUDIES

October 27, 1965.

Dr. J. Robert Oppenheimer
Institute for Advanced Study
Princeton, N. J.

Dear Robert:

I must go again to Athens, with some side trips, to study the inscriptions in preparation for my own publications and for the coming new edition of the Berlin Corpus. This will mean travel in late spring and early summer of 1966, for which I am now making plans.

May I beg you to authorize the business office to put $2000 at my disposal for the necessary expenses?

Sincerely yours,

Ben Meritt

3 February 1965

Memorandum to Mr. Morgan:

On October 16, 1964 a memorandum to you authorized the payment to Professor Meritt of a $400 advance on his expenses in attending a meeting of the Archaeological Institute in Seattle during the Christmas recess. Professor Meritt has now given us his itemized expenses, and this will authorize you to pay him an additional $400.34 as reimbursement. These sums are to be charged to his travel fund.

Robert Oppenheimer

Copy to Professor Meritt

TRIP TO SEATTLE

			Lucy	Ben
Dec. 7	Tickets - Dallas to Austin	375.25	187.62	187.63
	Car Princeton - Austin & Return 4000 miles @ 9¢ =	360.00		360.00
Dec. 18	Lodging Asheville, N.C.	17.51	5.00	5.00
	Food	12.31	4.00	4.31
Dec. 19	Lodging Loganville, Ga	13.39	4.00	4.25
	Food	10.37	3.46	3.46
Dec. 20	Lodging Pascagoula, Miss	18.29	5.50	5.50
	Food	12.69	4.23	4.23
Dec. 21	Lodging Liberty, Texas	19.03	6.00	6.00
	Food	15.77	5.25	5.27
Dec. 22	Food en route	4.00	1.33	1.34
Dec. 23	In Austin Texas			
Dec. 24	In Austin Texas			
Dec. 25	Bus to Dallas	12.50	6.25	6.25
	Cab in Dallas	.60	.30	.30
	Food	12.75	6.37	6.38
Dec. 26	Train to Seattle en route			
	Porters	4.00	2.00	2.00
	Food	16.24	8.12	8.12
Dec. 27	Train to Seattle			
	Food	12.44	6.22	6.22
	Porter	2.00	1.00	1.00
	Registration for AIA	4.00	2.00	2.00
	Official Dinners	13.50	6.75	6.75
Dec. 28	Plane tickets to San Francisco	84.90	42.45	42.45
	Food tips	1.65	.82	.83
Dec. 29	Tip Bkfst	.40	.20	.20
Dec. 30	Entertainment by HS Robinson	14.33		14.33
	Tip bkfst	.50	.25	.25
			308.52	684.07

				Lucy	Ben
Dec. 31	Hotel in Seattle	75.82		37.91	37.91
	Bus to Airport	3.00		1.50	1.50
	Airport to SFO	8.00		4.00	4.00
	Food	5.49		2.74	2.75
	Tip at Hotel Palo Alto	.50		.25	.25
	Taxi to Station SFO	1.05	$46.92	.52	.53
Jan. 1	Hotel Palo Alto	14.18		7.09	7.09
	Food	15.51		7.75	7.76
Jan. 2	Food En route by Train	17.96		8.98	8.96
Jan. 3	Tip to Porter San Antonio	3.00		1.50	1.50
	Taxi in San Antonio	1.10		.55	.55
	Two bus tickets to Austin	5.20		2.60	2.60
	Taxi in Austin	.65		.32	.33
Jan. 4	In Austin				
Jan. 5	In Austin				
Jan. 6	En route Food	8.40		2.80	2.80
	Lodging Jennings, La.	15.20		4.50	4.50
Jan. 7	Food	13.04		4.34	4.34
	Lodging in Pascagoula, Miss	17.89		5.50	5.50
Jan. 8	Motel in Jesup, Ga.	22.36		6.18	6.18
	Food	12.12		4.04	4.04
Jan. 9	Lodging Weldon, N.C.	23.69		7.21	7.21
	Food	13.59		4.53	4.53
Jan. 10	Food	2.90		.93	.94
	Tip to Relief truck	1.00		.50	.50
	Arrive Princeton (21721)				
				116.24	116.27
			Forward	308.52	684.07
				424.76	800.34
			advance rec'd		400.
					$400.34

Lucy in 1964 $355.44
Lucy in 1965 $69.32

16 October 1964

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Meritt's travel fund and pay him the sum of $400., as an advance on his expenses in attending a meeting of the Archaeological Institute in Seattle during the Christmas recess. Professor Meritt will send in an itemization of expenses after his return.

Robert Oppenheimer

Copy to Professor Meritt

Fac. Meritt. Trav

INSTITUTE FOR ADVANCED STUDY
PRINCETON, N. J.
RECEIPT

№ 7470

DATE RECEIVED	RECEIVED FROM
10/2/64	Prof Benjamin D. Meritt

IN PAYMENT OF:	ACCOUNT NUMBER
Refund of unexpended travel advance.	1310

AMOUNT IN WORDS	AMOUNT IN FIGURES
Five hundred ninety-four 65/100	$594.65

POSTED BY		RECEIVED BY
DATE	INITIALS	
		S. Modzelewski
		SIGNATURE

B D MERITT – Greece 1964

Initial expense in dollars	$1213.01
Expense in drachmai	698.86
Expense in lire	39.71
Dollar Expense on Vulcania	15.65
Dollar Expense New York to Princeton	42.—
	$2009.23
Extra initial expense	
Passport	10.—
Trips to Trenton	4.42
	$2023.65
Refund from Steamship Company of	118.30
Total Expense	$1905.35
Recd from Institute	2500.—
	1905.35
Due Institute	$594.65

211

AMERICAN EXPRESS COMPANY

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649 FIFTH AVENUE
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TELEPHONE: PLAZA 9-7400

July 30,1964.

Mr. Benjamin D. Meritt
The Institute for Advanced Study
Princeton,N.J.

Dear Mr. Meritt,

The Italian Line has finally mailed us your refund:enclosed please find American Express Company check #212741 for $118.30.
Thank you for your very kind cooperation.

Yours very truly,

S P George

S.P.George
Travel Representative.

Trip to Greece

ISSUED BY
TRANS WORLD AIRLINES, INC.
Subject to Conditions of Contract the reverse side of the Passenger Coupon

PASSENGER TICKET AND BAGGAGE CHECK
FLIGHT COUPON NO. 1

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NYC		

FARE $468,70
EQUIVALENT AMOUNT PAID CY
TAX $ 1,00
TOTAL $469,70
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Form Serial(s)

ISSUED IN EXCHANGE FOR
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DATE AND PLACE OF ORIGINAL ISSUE
Salerno 22/4/64

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ENDORSEMENTS

DATE AND PLACE OF ISSUE OF THIS TICKET
ITALIA S.p.A.N.
36-4-5244
16 JUN 1964
NAPLES, ITALY
AGENT

5

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VIA VETTORE Via Carrier	N. DEL VOLO Flight No.	DATA Date	ORA Time	ST. PRENOT. Res. status
AZ	V	P	E	N

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NAME OF PASSENGER
Mr. Benjamin D. MERITT

If the passenger's journey involves an ultimate destination or stop in a country other than the co... and the Convention governs and in most cases limits the liability of carriers for death or perso...

REMITTANCE ADVICE
THE INSTITUTE FOR ADVANCED STUDY

NAME Prof. Benjamin D. Meritt

DATE	INVOICE NO.	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT
3/23/64		Travel allowance.			$2,500.00

THIS STATEMENT FOR YOUR FILES — DETACH BEFORE DEPOSITING CHECK

Cost of Trip to Greece 1964

Oct. 29, 1963	Passport Photos	7.00
Oct. 30. 1963	Ticket to NYC	3.55
	Taxis	2.00
	Incidentals	.46
	Deposit on Ticket to Patras	200.00

Deal with Stephen P. George — PLaza 9-7400
649 Fifth Ave. NYC

March 1964	Inoculations	$ 11.00
March 23, 1964	Balance on Tickets to Patras	868.00
April 22	Trip to New York City	12.—
	Tolls	1.40
	Tip on Boat	.50
	Deck Chair	6.00
	Tickets to board	1.00
April 23-26	Incidentals aboard	8.23
April 27-May 2	" "	6.21
May 3	Palma visit	1.46
May 4	Incidentals aboard	3.75
May 5	Service Tips aboard	31.20
	Incidentals aboard	1.25
May 6	Service Tips	22.00
	End of Dollar Expense	$ 1187.01
	Deposit on Room in Athens	20.00
	Room in Patras	6.00
		$ 1213.01

AMERICAN EXPRESS

Paid
March 23, 1964

DATE March 20, 1964

TO Mr. Benjamin D. Meritt

OFFICE 649 Fifth Ave. New York City

OUR REF. S. P. George TEL. PL-9-74000

SS SATURNIA - April 22, 1964	
New York to Patras	
First Class Room 228	$477.00
(After Deducting 10%)	
Patras Port Tax	$ 3.00
SS VULCANIA - June 11, 1964	
Patras to New York	
First Class Room 130	$585.00
(After Deducting 10%)	
Patras Port Tax	$ 3.00

Total Cost of Services....$1,068.00
Less Deposit..............$ 200.00

BALANCE DUE..............$ 868.00

Please return one copy of this invoice with remittance payable to American Express Company

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Hotel Alexiou ALEX

BUILT IN 1960

18, VENIZELOU STR. - ATHENS - GREECE

CABLES: ALEXHOTEL - ATHENS
TELEPHONE: 624.201

Athens, November 28th, 1963

Mr. Benjamin D. Merrit
Professor of Archaeology
The Institute for Advanced Study
Princeton, New Jersey
U. S. A.

Dear Sir,

Hoping to receive your final confirmation following our letter, dated November 19th, 1963, regarding air-conditioning (we have now been informed that the period during which air-conditioning is obligatory, as per the regulations of the Greek Tourist Organization, reads as follows: April 1st to October 1st), we hereby wish to acknowledge with best thanks receipt of your Check covering a deposit of $ 20.-

Awaiting your news in this connection, we remain, with kindest regards,

Sincerely yours,
HOTEL "ALEXIOU"
HOTEL ALEXIOU

P.S.: We have conveyed Prof. John Young's regards to Mr. Tassos who was glad to hear from him and sends his best wishes and greetings.

H.A.

December 3, 1963.

Hotel Alexiou,
18 Venizelos Street,
Athens, Greece.

Dear Sirs:

This will acknowledge both your letter of Nov. 19 about the extra charge for air-conditioning and your letter of Nov. 28 reporting receipt of my deposit of $20.

I now confirm your reservation for me. I shall want the room for the period indicated, air-conditioning and all, and look forward to having a pleasant and profitable sojourn with you.

With many thanks, I am

Very truly yours,

Benjamin D. Meritt

Cecil
Mentzelopoulos

PHONES: 2711, 2712, 4058

PATRAS - GREECE

HOTELS : PALLADION - ATHENS * ASTIR - KAVALA * XENIA - VOLOS

Patras, I7th December,1963

Professor
Benjamin Meritt
Princeton-New Jersey

Dear Sir,

We thank you for your letter of November I9, and we are pleased to let you know that your cheque of $ 6.00 has been received.

We are taking the opportunity to let you know that we also have the Hotel "PALLADION" in Athens, the "ASTIR" Hotel in Cavala and the Hotel "XENIA" in Volos near the sea-edge.

You may be sure that every effort will be exerted to make your stay as pleasant aspossible.

We are always at your disposal, we remain, dear Sir,

Trully Yours,

TH. MENTZELOPOULOS

Drachmai Expense in Greece

May 6	Through Customs at Patras	40.00
	Dinner	70.00
	Incidentals & tips.	55.00
	Ticket to Athens	140.00
May 7	Leaving Hotel	30.00
	Deposit on room for June 10	100.00
	On train	22.—
	Into Alexiou Hotel in Athens	15.—
	Supplies and incidentals	217.50
May 8	Exchange	45.—
	Food	48.50
	Soap	15.—
	Food	75.—
May 9 – June 11		
	Average food bill @ 150.—	5100.—
May 9	Transportation	26.—
	Incidentals	34.—
May 11	Guide Book & Transportation	151.—
May 12	Postage	106.—
	Transportation	118.—
	Entertainment (Greek archaeologist)	150.—
May 13	Stationery	10.—
	Squeeze brushes	75.—
	Transportation	27.—
May 14	Hotel Bill	1347.—
	Incidentals	81.—
May 15	Exchange	45.—
		8142.00

A. E. 5041 - 50.000 - 5 - 1963

THE AMERICAN EXPRESS Co. Inc.

ATHENS 126

№ 087523

ΠΡΟΣ ΤΗΝ ΤΡΑΠΕΖΑΝ ΤΗΣ ΕΛΛΑΔΟΣ

Ὑπηρεσιακὸν σημείωμα βεβαιώσεως ἀγορᾶς συν/τος

Ἔχομεν τὴν τιμὴν νὰ βεβαιώσωμεν ὑμῖν τὴν κάτωθι ἀγορὰν συναλλάγματος περὶ ἧς ἐκδίδεται ἡ παροῦσα μοναδικὴ βεβαίωσις.

ΑΙΤΙΟΛΟΓΙΑ	Εἶδος νομίσματος	Ποσὸν ξένου νομίσματος	Τιμή	Ἀντίτιμον Εἰς Δραχμάς
Εἰς τ Benjamin Meritt				
US/P. No D784601.				
Δ)σις [illegible]				
Προϊὸν Princeton Bank				
and Tr. Comp.				
Ch/Chq. No 112	$	100	29,85	2.985
Χαρακτηρισμὸς Συν)τος				
Παρατηρήσεις				30
Σύνολον				2.955

(....

....)

ΕΘΕΩΡΗΘΗ

Ἐν ἀντιπαραβολῇ πρὸς κατάστασιν ἀγορᾶς

συν/τος τῆς ....

Ο ΠΑΡΑΤΗΡΗΤΗΣ ΤΗΣ ΤΡΑΠΕΖΗΣ ΤΗΣ ΕΛΛΑΔΟΣ

Ἐν Ἀθήναις τῇ 8/5 196[illegible]

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Week-days.

Hotel Alexiou (Alex)

№ 33139

TELEPHONE : 624.201

18, VENIZELOS STR. - ATHENS - GREECE

CABLE - ADDRESS : "ALEXHOTEL,,

CHECK - OUT TIME 14.00 (I.P.M.)

M MERITT

Room Nr 410

THE MANAGEMENT IS RESPONSIBLE ONLY FOR VALUABLES AND OBJECTS DEPOSITED AGAINST RECEIPT

MAY 64	7	8	9	10	11	12	13
Apartement	140	140	140	140	140	140	140
Heating - air Conditioning							
Breakfast		20	20	20	20	20	20
Lunch							
Diner	70						
Eggs, Fruits, Lemonades etc							
Tea or coffee							
Beer, Wine							
Laundry							
Telephon calls							
Divers							
Daily Total	210	160	160	160	160	160	160
C/forward		210	370	530	690	850	1010
G/Total							1170

ACCOUNTS ARE TO BE PAID WEEKLY

ATTENTION
PLEASE LEAVE YOUR KEY
AT THE DESK
THANK YOU

Total	1170
Service 15 %	176
Tax stamp	1
General Total	1347
Received with thanks Drs	

2000
1347
=653

A. E. 5041 - 50.000 - 5 - 1963

THE AMERICAN EXPRESS Co. INC.

ATHENS 126

№ 088462

ΠΡΟΣ ΤΗΝ ΤΡΑΠΕΖΑΝ ΤΗΣ ΕΛΛΑΔΟΣ

Ὑπηρεσιακὸν σημείωμα βεβαιώσεως ἀγορᾶς συν/τος

Ἔχομεν τὴν τιμὴν νὰ βεβαιώσωμεν ὑμῖν τὴν κάτωθι ἀγορὰν συναλλάγματος περὶ ἧς ἐκδίδεται ἡ παροῦσα μοναδικὴ βεβαίωσις.

ΑΙΤΙΟΛΟΓΙΑ	Εἶδος νομίσματος	Ποσὸν ξένου νομίσματος	Τιμή	Ἀντίτιμον Εἰς Δραχμὰς
Εἰς τ Benjamin Meritt				
passport D 784604/63				
Δ)σις Alexias Hotel				
Προϊὸν				
Χαρακτηρισμὸς Συν)τος 18	$	100	29.85	2985
Παρατηρήσεις				30
Σύνολον				2955

(......

......)

ΕΘΕΩΡΗΘΗ

Ἐν ἀντιπαραβολῇ πρὸς κατάστασιν ἀγορᾶς

συν/τος τῆς ......

Ο ΠΑΡΑΤΗΡΗΤΗΣ ΤΗΣ ΤΡΑΠΕΖΗΣ ΤΗΣ ΕΛΛΑΔΟΣ

Ἐν Ἀθήναις τῇ 15/5/ 1965

THE AMERICAN EXPRESS Co. INC.

May 15	Postage	96.—
May 17	Transportation	22.—
May 18	Transportation	65.—
May 19	Postage	12.—
	Tips	100.—
	Postage	45.—
May 20	Taxis	32.—
	Incidentals	45.—
	Entertainment (archaeologists)	300.—
May 21	Laundry	30.—
	Hotel Bill	1350.—
	Dinner (Mrs. Thespiades)	130.—
	Taxi	70.—
May 22	Taxi	25.—
	Exchange	45.—
	Postage	30.—
May 23	Stationery	16.—
	Mailing letter	2.—
	Taxi	26.—
May 25	Postage	90.—
	Ticket to Delphi	110.—
	Package to U. of California	41.50
	Incidentals	400.—
	Book	17.—
May 26	Taxi	15.—
May 27	Hotel at Delphi	100.—
		3214.50

Hotel Alexiou (Alex)

№ 33300

TELEPHONE : 624.201

18, VENIZELOS STR. - ATHENS - GREECE

CABLE - ADDRESS : "ALEXHOTEL"

CHECK - OUT TIME 14.00 (I.P.M.)

M MERITT

Room Nr 410

THE MANAGEMENT IS RESPONSIBLE ONLY FOR VALUABLES AND OBJECTS DEPOSITED AGAINST RECEIPT

MAY 64	14	15	16	17	18	19	20
Apartement	140	140	140	140	140	140	140
Heating - air Conditioning							
Breakfast	20	20.	20	20.	20	20	
Lunch							
Diner							
Eggs, Fruits, Lemonades etc		12.	12.	12.	12	12	
Tea or coffee							
Beer, Wine							
Laundry							
Telephon calls		2.	2.			2	6
Divers							
Daily Total	160	174	174	172	172	174	146
C/forward 33/39	1347	160	334	508	680	852	1026
G/Total	1507						1172
Cash	1347						

ACCOUNTS ARE TO BE PAID WEEKLY

ATTENTION
PLEASE LEAVE YOUR KEY AT THE DESK
THANK YOU

Total	1172
Service 15 %	177
Tax stamp	1
General Total	1350
Received with thanks Drs.	

20/5/64
14/5/6

A. E. 5041 - 50.000 - 5 - 1963

THE AMERICAN EXPRESS Co. INC.

ATHENS 126

№ 091922

ΠΡΟΣ ΤΗΝ ΤΡΑΠΕΖΑΝ ΤΗΣ ΕΛΛΑΔΟΣ

Ὑπηρεσιακὸν σημείωμα βεβαιώσεως ἀγορᾶς συν/τος

Ἔχομεν τὴν τιμὴν νὰ βεβαιώσωμεν ὑμῖν τὴν κάτωθι ἀγορὰν συναλλάγματος περὶ ἧς ἐκδίδεται ἡ παροῦσα μοναδικὴ βεβαίωσις.

ΑΙΤΙΟΛΟΓΙΑ	Εἶδος νομίσματος	Ποσὸν ξένου νομίσματος	Τιμή	Ἀντίτιμον Εἰς Δραχμάς
Εἰς τ Meritt Benjamin				
u/P. No. D784604				
Δ)σις Alexion hotel				
Προϊὸν Princeton Bank				
Or Comp. P/chq.				
No —	$	100	29,85	2.985.
Χαρακτηρισμὸς Συν)τος				
Παρατηρήσεις				30
Σύνολον				2.955

(............)

ΕΘΕΩΡΗΘΗ

Ἐν ἀντιπαραβολῇ πρὸς κατάστασιν ἀγορᾶς

συν/τος τῆς ....

Ο ΠΑΡΑΤΗΡΗΤΗΣ ΤΗΣ ΤΡΑΠΕΖΗΣ ΤΗΣ ΕΛΛΑΔΟΣ

Ἐν Ἀθήναις τῇ 22/5 1964

THE AMERICAN EXPRESS Co. INC.

May 27	Book	24.00
	Taxi	20.—
May 28	Exchange	15.—
	Tips at Epigraphical Museum	500.—
	Hotel Bill	1388.—
	Laundry	120.—
	Entertainment	300.—
May 29	Air Postage	70.—
May 30	Postage on Photos	27.—
	Taxi	15.—
	Tip to technician (Spiro)	100.—
	Postage on Photos	20.—
May 31	" " "	15.—
June 1	Taxi	40.—
	Entertainment (archaeologists)	500.—
June 2	Stamps	60.—
	Exchange	15.—
	Incidentals	43.—
June 3	Postage	18.—
	Photographs at the Epigr. Museum	250.—
	Packages of Photos home	100.—
	Incidentals	35.—
	Entertainment	275.—
June 4	Trip to Thebes & Chalkis	630.—
	Hotel Bill	1402.—
June 5	Ticket to Corinth	58.—
	Ticket to Patras	140.—
June 6	Taxi	19.50
	Incidentals	14.—
		6213.50

A. E. 5041 - 50.000 - 5 - 1963

THE AMERICAN EXPRESS Co. INC.

ATHENS 126

№ 094552

ΠΡΟΣ ΤΗΝ ΤΡΑΠΕΖΑΝ ΤΗΣ ΕΛΛΑΔΟΣ

Ὑπηρεσιακὸν σημείωμα βεβαιώσεως ἀγορᾶς συν/τος

Ἔχομεν τὴν τιμὴν νὰ βεβαιώσωμεν ὑμῖν τὴν κάτωθι ἀγορὰν συναλλάγματος περὶ ἧς ἐκδίδεται ἡ παροῦσα μοναδικὴ βεβαίωσις.

ΑΙΤΙΟΛΟΓΙΑ	Εἶδος νομίσματος	Ποσὸν ξένου νομίσματος	Τιμή	Ἀντίτιμον Εἰς Δραχμάς
Εἰς τ Benjamin D. Meritt				
U.S. Pass. D 784607				
Δ)σις Alexis Hotel				
Προϊὸν Princeton Bk				
Tr Co 9/1/64	$	100	30	2985
Χαρακτηρισμὸς Συν)τος				
Παρατηρήσεις				
Σύνολον				

(....)

ΕΘΕΩΡΗΘΗ

Ἐν ἀντιπαραβολῇ πρὸς κατάστασιν ἀγορᾶς

συν/τος τῆς ....

Ο ΠΑΡΑΤΗΡΗΤΗΣ ΤΗΣ ΤΡΑΠΕΖΗΣ ΤΗΣ ΕΛΛΑΔΟΣ

Ἐν Ἀθήναις τῇ 28-5 1964

THE AMERICAN EXPRESS Co. INC.

[signature]

Hotel Alexiou (Alex) № 33446

TELEPHONE : 624.201 — 18, VENIZELOS STR. - ATHENS - GREECE — CABLE - ADDRESS : "ALEXHOTEL"

CHECK - OUT TIME 14.00 (I.P.M.)

M MERITT Room Nr 410

THE MANAGEMENT IS RESPONSIBLE ONLY FOR VALUABLES AND OBJECTS DEPOSITED AGAINST RECEIPT

MAY 64	21	22.	23	24	25	26	27
Apartement	140	140.	140	140	140	140	140
Heating - air Conditioning							
Breakfast	20.	20.	20	20	20	20	~~20~~
Lunch							
Diner				43			
Eggs, Fruits, Lemonades etc	12	12	12	12	12.		
Tea or coffee							
Beer, Wine							
Laundry							
Telephon calls	2.						2.
Divers							
Daily Total	174	172	172	215	172	160	142
C/forward 33300	1350	1524	346	518	733	905	1065
G/Total		1696				1065	1207
Cash		1350.					

ACCOUNTS ARE TO BE PAID WEEKLY

ATTENTION
PLEASE LEAVE YOUR KEY AT THE DESK
THANK YOU

Total	1207
Service 15%	180
Tax stamp	1
General Total	1388
Received with thanks Drs	

150.0
138.8
11.2

A. E. 5041 - 50.000 - 5 - 1963

THE AMERICAN EXPRESS Co. INC.

ATHENS 126

№ 094126

ΠΡΟΣ ΤΗΝ ΤΡΑΠΕΖΑΝ ΤΗΣ ΕΛΛΑΔΟΣ

Ὑπηρεσιακὸν σημείωμα βεβαιώσεως ἀγορᾶς συν/τος

Ἔχομεν τὴν τιμὴν νὰ βεβαιώσωμεν ὑμῖν τὴν κάτωθι ἀγορὰν συναλλάγματος περὶ ἧς ἐκδίδεται ἡ παροῦσα μοναδικὴ βεβαίωσις.

ΑΙΤΙΟΛΟΓΙΑ	Εἶδος νομίσματος	Ποσὸν ξένου νομίσματος	Τιμή	Ἀντίτιμον Εἰς Δραχμὰς
Εἰς τ Benjamin D Meritt				
Δ)σις Alexion Hotel				
Προϊὸν Princeton Bk				
R Co 8/4 [illegible] 67	$	100	[illegible]	2985
Χαρακτηρισμὸς Συν)τος				
Παρατηρήσεις				
Σύνολον				

(....)

ΕΘΕΩΡΗΘΗ

Ἐν ἀντιπαραβολῇ πρὸς κατάστασιν ἀγορᾶς

συν/τος τῆς ....

Ο ΠΑΡΑΤΗΡΗΤΗΣ ΤΗΣ ΤΡΑΠΕΖΗΣ ΤΗΣ ΕΛΛΑΔΟΣ

Ἐν Ἀθήναις τῇ 2 - 6 - 1964

THE AMERICAN EXPRESS Co. INC.

Hotel Alexion (Alex) № 33571

TELEPHONE : 624.201 18, VENIZELOS STR. - ATHENS - GREECE CABLE - ADDRESS : "ALEXHOTEL„

CHECK - OUT TIME 14.00 (I.P.M.)

M MERITT. Room Nr 410

THE MANAGEMENT IS RESPONSIBLE ONLY FOR VALUABLES AND OBJECTS DEPOSITED AGAINST RECEIPT

MAY 64	28	29.	30	31	1/6.	2/6.	3
Apartement	140	140	140	140	140	140	140
Heating - air Conditioning						~~20~~	
Breakfast	20	20.	20	20.	20	20	20.
Lunch							
Diner							
Eggs, Fruits, Lemonades etc	12.	12	12.	12	18	12	12
Tea or coffee					4		
Beer, Wine							
Laundry							
Telephon calls	2.					2.	
Divers							
Daily Total	174	172	172	172	182	174	172
C/forward 33446	1388	174	346	518	690	872.	1046
G/Total	1562.						1218
Cash	1388						

ACCOUNTS ARE TO BE PAID WEEKLY

ATTENTION
PLEASE LEAVE YOUR KEY AT THE DESK
THANK YOU

Total	1218
Service 15 %	183
Tax stamp	1
General Total	1402

Received with thanks Drs .

June 7	Trip to Nemea	100.—
	Corinth to Athens	32.50
June 8	Taxi for Photographs	40.—
	Trip to Phaleron	120.—
June 9	Photographs $50 = at Agora	1500.—
June 10	Tip at Hotel	100.—
	Hotel Bill	1262.—
	Tip to Maid	20.—
	Taxi to Station	30.—
	Tips in travel	15.—
	Incidentals	36.50
June 11	Hotel Bill Patras (186 - 100)	86.—
	Tips	60.—
	Exchange on June 5	45.—
	Taxi to Patras Customs	50.—
		3397.00

Here ends the account in Drachmai

Totals 8142.—
3214.—
6213.—
3397.00

30) 20966.00 (698.86

$698.86

ΞΕΝΟΔΟΧΕΙΟΝ "ΣΕΣΙΛ,,
Ξενοδοχειακαί Ἐπιχειρήσεις Θ. Α. ΜΕΝΤΖΕΛΟΠΟΥΛΟΥ
ΠΑΤΡΑΙ
ΤΗΛ. 2711, 2712, 4058

HOTEL "CECIL,,
Entreprises Hoteliéres TH. A. MENTZELOPOULOS
PATRAS
PHONES 2711, 2712, 4058

Ἀριθ. Δωμ. 50

Ὁ
Μ MERITT

№ 2680

Ιουνίου 1964	10	11					
Ἐνοίκιον — Loyer	121						
Θέρμανσις — Chauffage							
Πρόγευμα — Petit Dejeuner							
Καφετηρία — Cafeterie		28					
Γεῦμα — Dejeuner							
Δεῖπνον — Dinner							
~~Μπάρ — Bar~~ 10%	12						
Τηλέφωνον — Phone							
Ἄθροισμα — Total	133	28					
Ἐκ μεταφορᾶς — Report		133					

Σύνολον — Total	161
Ὑπηρεσία 15% — Servise	24.0
Χαρτόσημον	1.0
Πληρωτέον ποσόν — à Payer	186

Ἐν Πάτραις τῇ 11 Ιουνίου 1964

ΕΞΩΦΛΗΘΗ

11390

HOTELS: ASTIR, CAVALA — PALLADION, ATHENS - XENIA, VOLOS

Hotel Alexiou (Alex) № 33668

TELEPHONE : 624.201 — 18, VENIZELOS STR. - ATHENS - GREECE — CABLE - ADDRESS : "ALEXHOTEL"

CHECK - OUT TIME 14.00 (I.P.M.)

M MERITT. Room Nr 410

THE MANAGEMENT IS RESPONSIBLE ONLY FOR VALUABLES AND OBJECTS DEPOSITED AGAINST RECEIPT

JUNE 64	4	5	6	7	8	9	10
Apartement	140	140	140	140	140	140	
Heating-air Conditioning							
Breakfast	20	20	20	20	20	20	20
Lunch							
Diner							
Eggs, Fruits, Lemonades etc	12	12	5	12	12	12	6
Tea or coffee							
Beer, Wine							
Laundry							
Telephon calls	4		6				
Divers							
Daily Total	176	172	171	172	172	172	26
C/forward 33571	1402	1578	348	519	691	863	1035
G/Total		1750					1061
Cash		1402					

ACCOUNTS ARE TO BE PAID WEEKLY

ATTENTION
PLEASE LEAVE YOUR KEY AT THE DESK
THANK YOU

Total	1061
Service 15 %	158
Tax stamp	1
General Total	1220
Dry clean, soap	42
Received with thanks Drs.	1262

A. E. 5041 - 50.000 - 5 - 1963

THE AMERICAN EXPRESS Co. Inc.

ATHENS 126

№ 091013

ΠΡΟΣ ΤΗΝ ΤΡΑΠΕΖΑΝ ΤΗΣ ΕΛΛΑΔΟΣ

Ὑπηρεσιακὸν σημείωμα βεβαιώσεως ἀγορᾶς συν/τος

Ἔχομεν τὴν τιμὴν νὰ βεβαιώσωμεν ὑμῖν τὴν κάτωθι ἀγορὰν συναλλάγματος περὶ ἧς ἐκδίδεται ἡ παροῦσα μοναδικὴ βεβαίωσις.

ΑΙΤΙΟΛΟΓΙΑ	Εἶδος νομίσματος	Ποσὸν ξένου νομίσματος	Τιμή	Ἀντίτιμον Εἰς Δραχμάς
Εἰς τ Benjamin Meritt				
passp. D784604				
Δ)σις Alexandr Hotel				
Προϊὸν				
Princeton Bk & Trust Co				
Χαρακτηρισμὸς Συν)τος p/Aug 68	$	100	29,85	2.985
Παρατηρήσεις				30
Σύνολον				2.985

(....)

ΕΘΕΩΡΗΘΗ

Ἐν ἀντιπαραβολῇ πρὸς κατάστασιν ἀγορᾶς

συν/τος τῆς ....

Ο ΠΑΡΑΤΗΡΗΤΗΣ ΤΗΣ ΤΡΑΠΕΖΗΣ ΤΗΣ ΕΛΛΑΔΟΣ

Ἐν Ἀθήναις τῇ 5-6- 196

THE AMERICAN EXPRESS Co. Inc.

June 17.	On board S.S. Vulcania	
	Palermo tour, etc.	$ 2.60
		1.00
June 13	Naples incidentals	1.00
	STRIKE	
June 14	Expense in Naples	7.00
June 15	Still in Naples	4.05
		$ 15.65

„ITALIA"

SOC. PER AZ. DI NAVIGAZIONE

S/S

№ 5008

CABIN CAMAROTE No. 130

NOME NAME NOMBRE MR. BENYAMIN MERRITT

DATA DATE FECHA

TOTALE TOTAL DUE $ £1.05

„ITALIA"

SOC. PER AZ. DI NAVIGAZIONE

S/S

№ 5008

DESCRIZIONE DESCRIPTION	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	Data Date Fecha	TOTALE TOTALS Lire	PLUS	£ TOTALE TOTALS Or $
Vini e acque minerali salone e cabina Wines and mineral waters dining room - cabin Vinos, aguas minerales etc.																					£1.05
Bar Bar																					
Bar Veranda Bar Verandh																					
Consumazioni - Grand Hall Grand Hall Service Gastos en al Grand - Hall																					
Lavanderia - Stiratoria Laundry and tailor																					
Servizio Ponte Deck Steward Serv. puente																					
Vendite barbiere Barber's Shop																					
Burreao Charges Band Miscellaneous Gastos del Bureao y div.																					
Marconigrammi - Radiotelefonia Radiograms - Radiotelephone																					
TOTALE TOTAL Lit.																					£ £1.05 $

PAGATO PAID

Cam. 68 - 10.000 - Smolars S. p. A. - Trieste - 7-1959 — C/70301

Account in Lire

June 16	Tips off boat	500.—
	Taxi to Amer. Express	1000.—
	Taxi to R. R. Station	800.—
	Ticket Naples-Rome & Amer. Ex. Service Charge	11,500.—
	Train tips	350.—
	Taxi in Rome	500.—
	Food	1300.—
June 17	Breakfast	1150.—
	Postage	130.—
	Insurance	3810.—
	Postage again	150.—
	Bus to airport in Rome & tax	1500.—
	Taxi to terminal	400.—
	Tips	200.—
	Incidentals	1330.—

End of Lire Account. 24620.00

@ 620 = $39.71

F.S. △

Tagliando da rilasciare al viaggiatore

Classe I

Posto occupato

NAPOLI - Am. Express Co.

da NAPOLI Mergellina

a ROMA

treno N. NM

part. ore 15 15

del 11/6/64

carrozza 2

comp.to N. ....

posto 10

Viaggiatore

Sig. ....

Biglietto N. ....

Prezzo L. 300

Il posto non occupato all'atto della partenza del treno rimane a disposizione degli altri viaggiatori.

L'importo di questo biglietto non è rimborsabile.

Il viaggiatore è pregato di volere accertare l'esattezza delle indicazioni esposte.

№ 05849 A

*Qualora non venga effettuata la controlleria in treno, il viaggiatore è pregato di voler cortesemente deporre, a fine viaggio, l'allegato **tagliando da ritirare in treno** in una delle apposite cassette poste alle uscite delle stazioni o di consegnarlo al personale incaricato del ritiro.*

F. S. Biglietto per viaggi di **CORSA SEMPLICE** e per ESAZIONI DIVERSE - Mod. Ci **201-S**

A № 00685

DA NAPOLI - Ag. American Express Co.
NAPOLI CENTRALE

Tariffa N. 115R

A Roma T.

VIA Formia

Km. 214

VALIDO uno GIORNI (Compreso quello di emissione)	Classe	N. Viaggiatori		PREZZO IN LIRE
Conc. spec. / Ente (Sigla)	1	adulti	uno	3300
		ragazzi		
Documento di riduzione N.	2	adulti		
		ragazzi		
Esazioni diverse	1 supplemento rapido			850
	AMERICAN EXPRESS Co			

Timbro a data

Il Bigliettario

TOTALE L. 4150

Nome dei viaggiatori

NAPOLI

AVVERTENZE

I biglietti di corsa semplice rilasciati per viaggi di percorrenza fino a 250 km. sono validi solo per il giorno di emissione, ma consentono al viaggiatore che abbia iniziato il viaggio prima della mezzanotte di proseguirlo fino a destinazione senza fermate intermedie.

La non utilizzazione del biglietto, per avere titolo al rimborso nei casi ammessi, deve essere certificata dal personale di servizio.

FORATURE DI CONTROLLO AL KM.

100
200
300
400
500
600
700
800
900
1000
1200
1400
1600
1800
2000

Vallecchi Editore - Off. Grafiche Firenze

64 № 147158

FIUMICINO AIRPORT - ROME, ITALY

AIRPORT EMBARKATION TAX

LIRE 700

(Law Nr. 24 of January 9, 1956)

Serie **G** № 54573

C. I. A. S. A.

Compagnia Italiana Assistenza Servizi Aerei

SERVIZIO TWA

BIGLIETTO DI CORSA SEMPLICE

Lit. 800

ROMA - FIUMICINO

1	2	3	4	5	6	7	8	9	10		1	2	3	4
11	12	13	14	15	16	17	18	19	20		5	6	7	8
21	22	23	24	25	26	27	28	29	30	31	9	10	11	12

Fac Meritt Travel

31 October 1963

Memorandum to Mr. Morgan:

Professor Meritt will be returning to Athens in late April, and the funds accumulated in his travel account should be made available to him for the expenses of this trip.

Robert Oppenheimer

Copy to Professor Meritt

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

October 31, 1963.

Dear Robert:

I must get back to Athens, and to the Epigraphical Museum. I find that I can make reservations on the SS Saturnia sailing from New York on April 22, and I should like to take this boat.

Will you be good enough to authorize my use of the Travel Fund for the necessary expenses of the trip?

With many thanks, I am

Ever yours,

Ben

For Meritt - Trav Fund

5 October 1960

Memorandum to Mr. Morgan:

Dr. Oppenheimer has authorized the payment to Professor Meritt of $2,000 from his travel fund, which is expected to cover the expenses of his trip to Greece next spring and summer.

Verna Hobson

Copy to Professor Meritt

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

October 3, 1960

Dr. J. Robert Oppenheimer,
Institute for Advanced Study,
Princeton, N.J.

Dear Robert:

I want very much to visit Greece again this spring and summer, leaving here after the end of term in April. The time is at hand to make reservations and arrange for quarters and transportation.

May I beg to have the business office put at my disposal $2000 from my available travel allowance? This ought to cover, approximately, the cost of the whole venture.

Friendly yours,

Ben

OK
RO

Meritt

2 October 1958

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Meritt's travel fund and pay him the sum of $2,544.12, as reimbursement for his expenses for travel to Europe in the summer of 1958.

Robert Oppenheimer

Copy to Professor Meritt

Expenses of Trip
Summary

Page (1)	$1726.70	– Basic Transportation & Athens
(2)	222.43	– Italy
(3)	204.97	Travel in Greece
(4)	35.94	
(8)	102.42	– Travel in Yugoslavia
(9)	27.78	– Austria
(10)	46.51	– Switzerland
(12)	46.27	– France
(13)	75.48	– England
(14)	55.62	– Home
	$2544.12	Total

Sterling
airfare

B. D. Meritt April 8 - July 19
1958

(1)

Expenses of Trip.

DOLLARS

Jan. 13	Driver's License abroad (Bar)	1.50
Feb. 3	Ticket Brindisi Corfu (Car)	52.00
	One Passenger	43.85
Feb. 23	Ticket Giulio Cesare	336.00
March 14	Hillman Car (1771.00 - 1159.16) =	611.84
March 26	Rent in Athens	250.00
April 5	Trip to Trenton re passage	1.00
	Passport Photos 3.80 ÷ 2	1.90
April 18	Fee for Travelers Cheques	12.00
April 19	Tips on boat 48.75 ÷ 2	24.37½
	Taxi Genoa	1.50
	Channel Crossing	28.21
April 8	Deck Chairs 12 ÷ 2	6.00
April 19	Tips Hotel Genoa	1.63
April 7	Inoculations for trip	12.00
April 24	Tip to Chauffeur - Brindisi	5.00
	Dollars	1388.80½
Jan 28	Liverpool to Montreal 460 ÷ 2 =	230.00
May 24	Telegrams in Europe & Reservations $173.00 ÷ 2 =	86.50
June 26	To N.Y.C. in April	10.00
July 4	Light, Gas, & Water Athens 22.80 ÷ 2	11.40
	→	$1726.70

Expenses of Trip (2)

LIRE

April 20-26 Travel & Hotel

160,960.00 ÷ 2 = 80,480.00

Telephone Brindisi 2400.00

Food 30 260.00 ÷ 2 = 15130.00

Service & Tips 8050.00 ÷ 2 = 4025.00

Taxi & Garage 11695.00 = 5847.50

Gas & Oil
& Loading 26910.00

Cable to Athens 2515.00

Postage 600.00

137907.00

@ 620) 137907 (222.43
1240
1390
1240
1507
1240
2670
2480
1900

$222.43

(3)

Expenses of Trip

Drachmai

April 27 – 30	Hotels, etc. 668.00 ÷ 2 =	334.00
	Food 615.00 ÷ 2 =	307.50
	Service 244.00 ÷ 2 =	122.00
	Car 1047.50 =	1047.50
Month of May	Trip to Hermione	1427.60
	Food 2189.10 ÷ 2 =	1094.55
	Service	170.00
	Yugoslav Visa	30.00
	Taxis Athens	431.00
	Gas	561.50
	Museum Tips & Photos	502.00
	Telegrams	132.00
		6159.65

@ 30) 6159.65 (204.97
60
159
120
396
270
265

$ 204.97

(4)

Expenses of Trip

Toward Home

DRACHMAI

May 31	Tip to Vasili	50.00
	Taxi	25.00
	Food	12.00
	Tip to Kosta	20.00
	Sophia & Laundry 80 ÷ 2	40.00
	Tip to Sophia	50.00
	Tip at Garage	20.00
	Water 12 ÷ 2	6.00
	Tip & Lucy Hotel 22 ÷ 2	11.00
	Food 135 ÷ 2 =	72.50
June 1	Tip at Chaeronea	10.00
	Gas	80.00
	Food 44 ÷ 2 =	22.00
	Food 22 ÷ 2 =	11.00
June 2	Hotel at Larissa 79 ÷ 2 =	38.50
	Bkfst 15 ÷ 2	7.50
	Hotel Tip 17 ÷ 2	8.50
June 3	Car	260.00
	Tips. 30 ÷ 2	15.00
	Hotel & tips 367 ÷ 2 =	183.50
June 4	Gas	137.00
		1079.50

@ 30 3/1079.50

$ 35.94

$35.94

Expenses of Trip

Dinars

June 4	Food	250		
	Tip	300		
	Food, lunch	1140		
	supper	500	5575 ÷ 2 =	2787.50
5	Bkfst	450		
	Tip to Boy	100		
	Hotel Bill	2400		
	Lunch	435		
	Gas	580	—	580.—
	Food	330		
	Dinner	700		
6	Tip	50	3340 ÷ 2 =	1670.00
	Room	1920		
	Tip	100		
	Lunch & Food	840		
7	Gas	870		870.00
	"	680	— ~~=~~	680.00
	Lunch	570	— ÷ 2 =	285.00
	Gas	550		
	Phone	180	—	730.00
	Food	720		
	Tip	100		
	Supper	1480	3870.00 ÷ 2 =	1935.00
	Hotel	1470		
	Tip	100		

9537.50

Expenses of Trip

Dinars

June 8	Air		100.00
	Food 370 ÷ 2		185.00
	Ferry		250.00
	Tips, Coffee, Dinner 920 ÷ 2		460.00
June 9	Tip. 30.00 Oranges 465.00 Food 170.00 Lunch 700.00	1365 ÷ 2 =	682.50
	Gas		986.00
	Dinner, etc. 260 ÷ 2		130.00
June 10	Bkfst Tip 50.00 Food 110.00 Hotels in Split Sarajevo Zagreb 9660.00 Food 350.00 Museum 100.00 Lunch 2500.00 Food 180.00 Dubrovnik Hotel 17352.00	30302.00 ÷ 2 =	15151.00
June 11	Hotel tips 500 ÷ 2		250.00
	Gas		585.00
	Tips 290 ÷ 2		145.00
	Food 580 Dinner 770	1350 ÷ 2 =	675.00
			19599.50

Expenses of Trip

Dinars

June 12	Car Storage	400.–
	Museum	120.–
	Air	20.–
	Gas & Oil	1515.00
	Food 750 ÷ 2	375.00
	Distilled Water	95.00
	Food 1160 ÷ 2	580.00
June 13	Car Park & Tip	400.00
	Tip Master	100.–
	Gas	1160.00
	Porter 100 ÷ 2	50.00
	Park	100.00
	Gasoline	1020.00
	Museum	40.00
	Bath ÷ 2 · 400 ÷ 2 =	200.00
June 14	Tip Sarajevo 100 / Food Banja Louka 500 } ÷ 2	300.00
	Gas	1160.00
	Lunch Zagreb 950.00 / Dinner " 1070.00 } ÷ 2 =	1010.00
June 15	Food Tip. 70	
	Luncheon 1140	
	Hotel 3150	
	Tea 300	
	Dinner 1100	
	5760 ÷ 2 =	2880.00
		11525.00

Expenses on Trip
Dinars

June 16 Tips 115.00
Oranges 400.00

2/615.00 ÷ 2 = 307.50

Total Dinars

9537.50
19599.50
11525.00
307.50

40969.50

@ 400 = $102.42

Expenses on Trip
Schillings

June 16 to June 28

Only ~~through~~ travel reckoned

June 16	Gasoline		69.00
	Lunch	38.00	19.00
	Dinner	74.00	37.00
June 17	Hotel & Tips Graz Bkfst	279.00	139.50
June 22	Gasoline		95.00
June 23	Gasoline		101.10
June 24	Innsbruck Tip 10.— Supper 70.—	÷ 2	40.00
June 25	Innsbruck Bkfst 29.00 Hotel 190.00	÷ 2	109.50
	Gas		75.00
	Food 19.00 ÷ 2		9.50
			694.60
		@ 4¢	4
			27.7840

$27.78

Expenses on Trip
Swiss Francs

June 25	Lunch 15.10 ÷ 2		7.55
	Gas		7.00
	Food 4.10 ÷ 2		2.05
	" 90 ÷ 2		.45
June 26	Hotel & tips		
	49.05 ÷ 2		24.52½
	Tip. Luzern		
	1.50		
	Lunch 17.00		
	Food 2.25		
	Supper 10.00	31.90 ÷ 2 =	15.95
June 27	Tip .50		
	Food .65		
	French gas coupons		49.55
	Lunch 4.70		
	Food 4.20		
	Tea 4.00		
June 28	1.30	138.20	69.10
	Hotel 120.—		
	Tips 4.00		
	Gas at Lausanne		15.00
	Food 5.35 ÷ 2 =		2.62½

193.80
24
77520
38760
$46.5120

$46.51

Expense of Trip

French francs

June 28 Lunch Colmar
2000.00
Hotel Strasbourg
+food 1725.00
June 29 Bkfast
+ Food 1060.00
Lunch 1350.00
Hotel 9135.00
Tips 300.00

15570.00 ÷ 2 = 7785.00

June 30 Oil for Car 150.00
Garage 250.00
Lunch 2500
Hotel 3900 ÷ 2 = 3250.00
Tips 100
Garage 250.00

(Omit Luxembourg)

July 2 Reims Hotel 3000.00 ÷ 2 1500.00
Air. 50.00
Lunch at Soissons 3780 ÷ 2 1890.00
Tip at Amiens Hotel 100. ÷ 2 50.00

15175.00

Expense of Trip
French francs

	Oil.	—		115.00
July 3	Amiens Hotel	5190.00		
	Tips	170.00	÷ 2 =	2680.00
	Gas			380.00
	Calais tips	900.00		
	Tea	290.00	÷ 2	1235.00
	Dinner	1880.00		
July 4	Hotel & Bkfst	120		
		2400	÷ 2	1260.00
	Garage			140.00
	lunch on boat	580	÷ 2 =	290.00
	Stamps on ticket			69.00
				6169.00

15175.00
6169.00
Total 21344.00 French Francs
@ .00222 .00222

41688
41688
41688
46.27368 = $46.27

(13)

Expense on Trip
Pounds

July 4-11 Gasoline & Garage 4/12/11
9/5

Hotels 13/10/2
0/17/6
11/0/5
0/8/6
0/5/0
0/10/0
26/6/7 ÷ 2 = 13/3/3½

Food 0/16/0
1/9/9 1/8/0
1/3/0 0/1/0
0/2/2 0/1/0
0/7/9 0/17/6
5/10/0 0/1/0
0/1/0 0/1/4
0/3/4 0/17/5
1/3/0 0/2/5
0/2/0
9/19/0 0/10/6
7/5/5 0/16/0
17/4/5 ÷ 2 = 0/1/6
0/2/6
0/2/0
0/2/6 = 8/7/2½
0/2/8
0/2/6
0/2/6
0/5/2
7/5/5

Taxi 5/0 ÷ 2 = 0/2/6
26/15/4

$75.48

Expenses of Trip

Canadian Dollars

July 12	Tips 1.50 ÷ 2 =	.75
	Deck chairs 6.00 ÷ 2 =	3.00
July 17	Tips in Montreal 18.00 ÷ 2 =	9.00
	Taxi	4.00
	Room night 9.00 ÷ 2 =	4.50
	Dinner 17.00 ÷ 5 =	3.40
July 18	Bkfst 6.60 ÷ 5 =	1.32
	Gasoline	5.15
	Montreal to Schenectady 40.00 ÷ 2 =	20.00
	Draper's Motel 9.00 ÷ 2	4.50
		$55.62

Fee Meritt

13 January 1958

Memorandum to Mr. Morgan:

Dr. Oppenheimer has authorized payment to Professor Meritt of $2,000 as an advance for the expenses of his trip to Greece this spring. We understand that Professor Meritt will submit an itemized account after his return. The payment should be charged to Professor Meritt's travel fund.

Verna Hobson

Copy to Professor Meritt

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

January 13, 1958

Minot Morgan, Jr., Esq.,
Institute for Advanced Study,
Princeton, New Jersey.

Dear Mr. Morgan:

The time is near at hand when there will be a number of principal expenditures in connection with my trip to Greece this spring, and I beg you to put at my disposal the travel allowance on which I believe that I am entitled to draw.

I used none of the 1956/7 allowance; so there ought to be both that and the 1957/8 allowance, amounting in all to $2000. If I may have this sum available it will make the preparation of my trip, and the carrying out of it, much easier. And I shall, of course, account for the expenses and refund any balance when I return.

OK
RO

Very sincerely yours,

Benjamin D. Meritt

Benjamin D. Meritt

25 February 1954

Memorandum to Mr. Morgan:

This will be your authorization to pay to Professor Meritt the sum of $1,000 which is his Faculty Travel allowance for 1953-54. Professor Meritt intends to spend most of the coming year in Greece.

Robert Oppenheimer

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

February 24, 1954

Dr. J. Robert Oppenheimer
The Institute for Advanced Study
Princeton, New Jersey

Dear Robert:

I want to apply to you for my travel allowance of $1000 which is at my disposal for 1953-1954. I have begun negotiations for my ticket with return passage alone amounting to $974.50, but there will undoubtedly be other expenses beyond this.

I want to record that I am receiving this travel money from no other source and that in my opinion the request is in conformity with the general memorandum which you sent out some time ago to members of the faculty.

Very sincerely yours,

Ben

B. D. Meritt

OK
RO

BDM:DD

copy to Miss Trinterud

April 6, 1953

Dear Professor Meritt:

At a regular meeting of the Board of Trustees of the Institute for Advanced Study on April 3, 1953, it was voted:

(1) To make available to you, as to all members of the Faculty, $1,000 a year as a fund for your professional travel. This fund, if not required by you in any one year, may accumulate, but will not at any time exceed $3,000. It is to be available to you only for these purposes, and only as long as you are a member of the Faculty of the Institute;

(2) To alter the provisions for your retirement--as for all members of the Faculty--in that retirement, which has until now been mandatory as of the June 30th following your 65th Birthday, will now become optional with you from your 65th Birthday on, and will be mandatory only as of the June 30th following your 68th Birthday.

Yours sincerely,

Robert Oppenheimer

Professor Benjamin D. Meritt
Institute for Advanced Study
Princeton, N. J.

Fac: Meritt
Trav Fund

7 October 1953

Dear Professor Meritt:

Dr. Oppenheimer's memo of May 25th to Professor von Neumann set forth these points about the Faculty Travel Fund:

"...Since this is the first occasion I have had to apply the new travel allowance for the faculty, I may write down what would seem to be obvious considerations.

"I shall, in general, approve the use of these funds within the budgeted amount as long as the primary purpose of the travel is clearly scientific or scholarly; as long as the applicant in applying indicates that no other arrangements of any kind are being made for reimbursement for the same travel; and also as long as there is a reasonable correspondence between the amount paid and the cost of the travel involved."

Sincerely yours,

Rosanna W. Jaffin

For Meritt

10 November 1958

Memorandum to Mr. Morgan:

This will authorize you to charge Professor Meritt's Travel Fund and pay him the sum of $250., as an advance for his expenses in attending the annual meetings of the Archaeological Institute of America and the American Philological Association in Cincinnati next month.

Robert Oppenheimer

Copy to ~~Mr. Morgan~~
Professor Meritt

1/2/59 Prof Meritt returned $63.55
as actual expenses were $186.45.

THE INSTITUTE FOR ADVANCED STUDY
PRINCETON, NEW JERSEY

SCHOOL OF HISTORICAL STUDIES

November 10, 1958

Dr. Robert Oppenheimer
Institute for Advanced Study
Princeton, N.J.

Dear Robert:

May I beg you to authorize Mr. Morgan to advance to me $250 for expenses of attending the annual meetings of the Archaeological Institute of America and the American Philological Association in Cincinnati late in December?

I shall be glad to turn in an account of the actual expense, whether more or less, upon my return.

Sincerely yours,

Benjamin D. Meritt