Intand. ... Account #1 ...
Pebble

BIXLER AND HENDERSON

Reimbursements and additional
per diem

000392

March 30, 1945

Received from WRB funds in my possession T.L. 106.55 representing payment of additional per diem from March 1 to noon March 30, inclusive, at the rate of $2.00 per day, as authorized in letter of Mr. Pehle dated September 4, 1944.

29½ days at $2.00	$59.00
$59.00 at 1.806	T.L.106.55

Virginia D. Henderson

Virginia D. Henderson
War Refugee Board

00039 1

March 1, 1945

Received from WRB funds in my possession T.L.101.14 representing payment of additional per diem for the month of February at the rate of $2.00 per day, as authorized in letter of Mr. Pehle dated September 4, 1944.

28 days at $2.00	$56.00
$56.00 at 1.806	T.L. 101.14

Virginia D. Henderson
War Refugee Board

000392

Received of Herbert Katzki, Representative, War Refugee Board, the sum of £.T. 1050.29, representing funds of the War Refugee Board from which to pay necessary expenses of the Istanbul Office of the Board, to be accounted for.

Virginia D. Henderson

Virginia D. Henderson

War Refugee Board

Istanbul

February 16, 1945.

000393

Istanbul, February 8, 1945

Received of Herbert Katzki, Representative, War Refugee Board, additional per diem : $2.00 per day for the period February 1 to February 8, inclusive, as authorized in letter dated September 4, 1944, from J. W. Pehle, Executive Director, War Refugee Board.

8 days @ $2.00 per day $16.00

rate: 1.806 T/ L. 28.90

Mary Harriet Bixler

Mary Harriet Bixler

00394

February 2, 1945

Received from Herbert Katzki, Representative, War Refugee Board, extra per diem for the month of January 1945 @ $2.00 per day, as authorized by J. W. Pehle, Executive Director, War Refugee Board, in letter of September 4, 1944.

31 days @ $2.00 per day $62.00

..... At rate of 1.806 ..... T.L.111.97

Mary Harriet Bixler

Mary Harriet Bixler

000395

February 2, 1945

Received from Herbert Katzki, Representative, War Refugee Board, extra per diem for the month of January 1945 @ $2.00 per day, as authorized by J. W. Pehle, Executive Director, War Refugee Board, in letter of September 4, 1944.

31 days @ $2.00 per day $62.00

..... At rate of 1.806 ..... T.L.111.97

Virginia D. Henderson

Virginia D. Henderson

000396

Istanbul, January 2, 1945

Received of Herbert Katzki, Representative, War Refugee Board, additional per diem @ $2.00 per day for the month of December, 1944, as authorized in letter of September 4, 1944; from J. W. Pehle, Executive Director, War Refugee Board.

31 days @ $2.00 per day . . . $62.00

at rate T.L. 1.806. . . . . T.L. 111.97

Mary Harriet Bixler

Mary Harriet Bixler

00097

Istanbul, January 2, 1945

Received of Herbert Katzki, Representative, War Refugee Board, additional per diem @ $2.00 per day for the month of December, 1944, as authorized in letter of September 4, 1944, from J. W. Pehle, Executive Director, War Refugee Board.

31 days @ $2.00 per day . . . $62.00
at rate T.L. 1.806. . . . . T.L. 111.97

Virginia D. Henderson
Virginia D. Henderson

000398

Istanbul, December 4, 1944

Received from Herbert Katzki, Representative, War Refugee Board, additional per diem @ $2.00 per day for the month of November, as authorized in letter dated September 4, 1944, from Mr. J. W. Pehle, Executive Director, War Refugee Board.

30 days @ $2.00 per day $60.00

Converted into Turkish liras at rate 1.806 . . . . . TL 108.36

Mary Harriet Bixler

Mary Harriet Bixler

00099

Istanbul, December 4, 1944

Received from Herbert Katzki, Representative, War Refugee Board, additional per diem @ $2.00 per day for the month of November, as authorized in letter dated September 4, 1944, from Mr. J. W. Pehle, Executive Director, War Refugee Board.

30 days @ $2.00 per day $60.00

Converted into Turkish liras at rate 1.806 . . . . . TL 108.36

Virginia D. Henderson
Virginia D. Henderson

000400

November 25, 1944

Reimbursable expenses incurred by Virginia D. Henderson in connection with Istanbul office of War Refugee Board.

11/22	Purchase of wood for furnace	2.80

Received from H. Katzki, Representative, War Refugee Board, the sum of T.L.2.80 in payment in full of the above expenditure.

Virginia D. Henderson

Virginia D. Henderson

000401

November 6, 1944

Received of Herbert Katzki, Representative, War Refugee Board, additional per diem as authorized in a letter from J. W. Pehle, Executive Director, War Refugee Board, dated September 4, 1944, as follows:

For the month of October

31 days @ $2.00 per day. . . . $62.00

Rate of exchange: 1.806 T.L. 111.97

Virginia D Henderson

Virginia D. Henderson

000402

November 6, 1944

Received of Herbert Katzki, Representative, War Refugee Board, additional per diem as authorized in a letter from J. W. Pehle, Executive Director, War Refugee Board, dated September 4, 1944, as follows:

For the month of October

31 days @ $2.00 per day. . . $62.00

Rate of exchange: 1.806 T.L. 111.97

Mary Harriet Bixler

Mary Harriet Bixler

00403

October 10, 1944

Received from Mr. Herbert Katzki, Representative, War Refugee Board, T.L. 108.36, representing per diem at the rate of $2.00 for the period September 1 to September 30, 1944, inclusive, in accordance with authorization of Mr. Pehle dated September 4, 1944.

Virginia D. Henderson
Virginia D. Henderson
War Refugee Board

00404

October 10, 1944

Received from Mr. Herbert Katzki, Representative, War Refugee Board, T.L. 108.36 representing per diem at the rate of $2.00 for the period September 1 to September 30, 1944, inclusive, in accordance with authorization of Mr. Pehle dated September 4, 1944.

Harriet Bixler

Harriet Bixler
War Refugee Board

000405

October 7, 1944

Memorandum for Mr. Katzki:

The following expenses were incurred by me in connection with my recent assignment of duty at Ankara, September 28 to October 5, inclusive:

1944		
9/28	Taxi, office to ferry	1.00
9/28	Fare on ferry	.15
9/28	Luggage charge on ferry	.70
9/29	Taxi from train to hotel	1.25
9/29 to 10/5	Room at Ankara Palas Hotel	45.00
"	10% hotel service charge	4.50
9/29	Telephone calls (official)	.30
10/3	Telephone call (official)	.15
10/5	Taxi, hotel to train	1.25
	Total	54.30

Receipted bill from hotel attached.

Virginia D. Henderson

Virginia D. Henderson
War Refugee Board

10/10/44
Received the sum of
fifty four Turkish lira and
thirty kurus ($T54.30)
Virginia D. Henderson

000406

ANKARA PALAS

Telefon / Téléphone } 3400-4
TELGRAF ADRESİ: "PALAS"
ADRESSE TÉLÉGRAPHIQUE "PALACE"
Daire / Appart. } No. 213

F. nın Hesabı

Note de Semaine pour M Miss Henderson.

Mod. 413—K M.A.Ş.-840-6-42

Mah / Mois Sept 944	29	30	1/10	2	3	4	5
Apartman / Appartement	7 50	7 50	7 50	7 50	7 50	7 50	
Pansyon / Pension							
Banyo / Bains		1	1	1	1	1	1
Kahve altı / Petit Déjeuner							
Kahve / Café							
Adi, Çay, Kahve, Çikolata, Süt / Thé, Café, Chocolat, Lait Simple							
Komple çay, Kahve, Çikolata, Süt / Thé, Café, Chocolat, Lait Complet	2	X 4	2				
Öğle yemeği / Lunch							
Akşam yemeği / Diner		2 50	2 50	2 50			
Apartman Dahili / Service Appartement							
Liste mücibince taam / A la carte							
Şarap / Vin							
Likör / Liqueur							
Bira / Bière	1 0	x 50	1 40	75		1	
Maden suyu / Eau Minérale							
Telefon / Téléphone	3 0	x					15
Oyun / Jeux							
Muhtelif / Divers			18		25		25
Çamaşır ve ütü / Blanchissage et repassage	1						
Yevmi / Total de la journée	10 90	8 50	14 50	11 75	8 75	8 65	1 25
Report		10 90	19 40	33 90	45 65	52 15	60 75
Total à reporter		19 40	33 90	45 65	54 40	60 80	62 05
					250	X	
ent / reporter					52 15		
							6 22
							68 20 (0)

mebläğın, işbu tediyenin ibrazından azami bir gün esini muhterem müşterilerimizden istirham ederiz.
oyageurs sont priés de bien vouloir régler la note de ademain de sa présentation.

No. 1

Meblâğ-*Montant*..
Servis-*Service*....
Yekûn-Total.....

000407

ANKARA PALAS

Telefon / Téléphone } 3400-4
TELGRAF ADRESİ: "PALAS"
ADRESSE TÉLÉGRAPHIQUE "PALACE"
Daire / Appart. } No. 213

F. nın Hesabı

Note de Semaine pour M Miss Henderson.

Mod. 413—K M.A.S.-840-6-42

Mah / Mois Sept 944	29	30	1/10	2	3	4	5
Apartman / Appartement	7 50	7 50	7 50	7 50	7 50	7 50	
Pansyon / Pension							
Banyo / Bains		1	1	1	1	1	1
Kahve altı / Petit Déjeuner		50					
Kahve / Café							
Adi, Çay, Kahve, Çikolata, Süt / Thé, Café, Chocolat, Lait Simple							
Komple çay, Kahve, Çikolata, Süt / Thé, Café, Chocolat, Lait Complet	2 X	2	2				
Öğle yemeği / Lunch		5	2 50	2 50			1
Akşam yemeği / Diner							
Apartman Dahili / Service Appartement							
Liste mücibince taam / A la carte							
Şarap / Vin							
Likör / Liqueur							
Bira / Bière	1 0 X	50	1 40	70			
Maden suyu / Eau Minérale							15
			18			25	25
Otel / Hôtel		8 50	14 50	11 75	8 25	8 65	1 25
Hizmet / Service		10 90	19 40	33 90	45 61	52 13	60 78
Yekûn / Total		19 40	33 90	45 61	54 43	60 78	62 03
					2 50 X		
Baki kalan / Solde à reporter					52 13		6 22
Servis / Service							
Yekûn / Total							68 25 (10)

Bay ANKARA PALAS 5/10/44
213 Makbuz / Quittance 18127
Henderson

Oda No. / Chambre No. 62.03
622
68.25 5/10

TÜRKİYE CUMHURİYETİ DAMGA PULU 10 KURUŞ 10

Bay ..... Oda No. / Chambre No. ..... Mr. .....

Meblâğ-Montant ..... Servis-Service ..... Yekûn-Total .....

erilen meblâğın, işbu tetkiranın ibrazından azâmi bir gün
...terem müşterilerimizden istirham ederiz.
t prices de bien vouloir régler la note de
présentation.

000408

October 2, 1944

10 stamps @ 10 kurus . . . . T.L. 1.00

M.H. Bixler

October 6, 1944
Received the sum of one Turkish lira
(£T 1#)
M H Bixler

0 0 0 4 0 9

September 23, 1944

1944			T.L.
9/16	Petty cash received		50.00
Disbursements:			
1944			
9/16	Telegram sent	4.63	
9/16	" "	11.60	
9/16	" "	20.57	
	Total disbursed		36.80
	Balance returned		13.20

expenditure

Virginia D. Henderson

Virginia D. Henderson

These telegrams were sent at request of I.A.H.

000410

No. 18/3216 T. C. (Örnek: A. 1)
MÜNAKALAT VEKÂLETİ
P. T. T. İ. U. M. V. No.

Taahhütlü, K. mektub veya kutu, Paket, Telefon, Telgraf

MAKBUZU

Kıymet	Sıklet	Kelime	Ücret	Mersule No.
Kr.	Gr.		Kr.	Pr.

Gönderen : 24 185-8 185

Alacak olan :

Gideceği yer :

M. İmzası : 18/9 194

TÜRKİYE CUMHURİYETİ POSTA PULU 4 KURUŞ

C. No. 19/30 T. C. (Örnek: A. 1)
Münakalât Vekâleti
P. T. T. İ. U. M. V. No.

Taahhütlü, K. mektub veya kutu, Paket, Telefon, Telgraf

MAKBUZU

Kıymet	Sıklet	Kelime	Ücret	Mersule No.
Kr.	Gr.		Kr.	Pr.

Gönderen : 19 409 40

Alacak olan : Jerasel 449

Gideceği yer :

M. İmzası 16/9 194

TÜRKİYE CUMHURİYETİ POSTA PULU 4 KURUŞ

T. C. (Örnek: A. 1)
MÜNAKALAT VEKÂLETİ
P. T. T. İ. U. M. V. No.

hhütlü, K. mektub veya kutu, Paket, Telefon, Telgraf

MAKBUZU

et	Sıklet	Kelime	Ücret	Mersule No.
Kr.	Gr.		Kr.	Pr.

önderen : 17 1042

olan : 1044

449

ceği yer :

İmzası : 16/9 194

TÜRKİYE CUMHURİYETİ POSTA PULU 4 KURUŞ

0 0 0 4 1 1

September 18, 1944

Received of Herbert Katzki, War Refugee Board, additional per diem as set forth below, covering the period from 12 noon, July 15, 1944 (date and hour of arrival in Turkey) to August 31, 1944, midnight, inclusive, as authorized in War Refugee Board's letter of September 4 attached.

47½ days @ $2.00 per day	$95.00	
Translated into Turkish liras : 1.806		T. L. 171.57

Mary Harriet Bixler

Mary Harriet Bixler

00041 2

C
O
P
Y

EXECUTIVE OFFICE OF THE PRESIDENT

WAR REFUGEE BOARD

Washington, 25, D. C.

Office of the
Executive Director

Sep 4 1944

Dear Ira:

Thank you for your letter of July 26, 1944, bringing to my attention the present apparently inadequate per diem arrangements for Mrs. Henderson and Miss Bixler. Of course, we do not want them to suffer any financial loss during their stay in Turkey. In reconsidering the situation, I feel we should pay them on the same scale the State Department employs, namely, the minimum $9.00 per diem you quote in your letter. The simplest way to make this adjustment will be for you to pay them the additional amount from your confidential funds effective as of the date of their arrival in Turkey.

Best regards from us all.

Sincerely,

/S/ J. W. PEHLE
Executive Director

Mr. Ira Hirschmann
Special Attache
War Refugee Board
c/o American Embassy
Ankara, Turkey

000413

September 18, 1944

Received of Herbert Katzki, War Refugee Board, additional per diem as set forth below, covering the period from 12 noon, July 15, 1944 (date and hour of arrival in Turkey) to August 31, 1944, midnight, inclusive, as authorized in War Refugee Board's letter of September 4 attached.

47½ days @ $2.00 per day $95.00

Translated into Turkish liras : 1.806 T. L. 171.57

Virginia D. Henderson

Virginia D. Henderson

0 0 0 4 1 4

C
O
P
Y

EXECUTIVE OFFICE OF THE PRESIDENT

WAR REFUGEE BOARD

Washington, 25, D. C.

Office of the
Executive Director

Sep 4, 1944

Dear Ira:

Thank you for your letter of July 26, 1944, bringing to my attention the present apparently inadequate per diem arrangements for Mrs. Henderson and Miss Sixler. Of course, we do not want them to suffer any financial loss during their stay in Turkey. In reconsidering the situation, I feel we should pay them on the same scale the State Department employs, namely, the minimum $9.00 per diem you quote in your letter. The simplest way to make this adjustment will be for you to pay them the additional amount from your confidential funds effective as of the date of their arrival in Turkey.

Best regards from us all.

Sincerely,

/S/ J. W. PEHLE
Executive Director

Mr. Ira Hirschmann
Special Attache
War Refugee Board
c/o American Embassy
Ankara, Turkey

000413

9/13/44

Taxi fare: to OSS office, Istanbul, to deliver letter to Mr. Maxon, and return via American Consulate to pick up Mr. Hirschmann's passport. . . . . .T.L. 2.50

~~Aug~~ Sept 14, 1944
Received the sum of
Two Thousand two and fifty
Lira (LT 2.50)
H Bixler

H. Bixler

00016

1944

To I.A.H.

9/8 Charge for taxi to Park hotel and return to office -(taxi held at hotel 15 minutes) - in order to pick up document 2.30

Virginia D Henderson
Virginia D. Henderson

9/8 Received 2.30 in payment of above.

Virginia D Henderson

00417

9/4/44

Money spent for stamps

25 combinations @ 11 kurus	T.L.	2.75
23 stamps @ 10 kurus		2.30
Total	T.L.	5.05

Spent [illegible] Received return of five Turkish lira and five kurus ($T5.05) in reimbursement of above.

H Birkes

H Birkes

00041B

Lunch Money

As of Augus 15, 1944

@ 2.65 per lunch	
VDH: 9 lunches	23.85
MHB: 13 lunches	34.45
Total	58.30
Less 40 kurus one day I didn't eat melon	.40
and 2.50 I paid the kavas for your lunch.	2.50
Grand total	55.40

I still owe 40 kurus (no change)

+ 14.70
= 6 lunches
(4 without melon)
+ 40 kurus I owe
as per above
U owe 30 Kurus.

55.40
14.70
70.10

August 14, 1944

Deposited of Mr. Kabzki two lires in reimbursement for the purchase of postage stamps for official use.

Virginia D. Henderson

000420

Aug 10, 1944

Received the sum of
Two and a half Tunisian lira for
purchase of postage stamps

p.d. Henderson

00042 1

		lira	kurus
	Ankara to Istanbul		
8/8	Railroad fare	55	36
8/6	Taxi to deliver papers to Levy Hotel & return	2	
8/6	Taxi to office	1	
8/7	" " "	1	
8/8	" " "	1	
		60	-36

Received (on account) for 100. 00

60.36
61.13
121.49

8/8 Ankara Palas
Tax
Telephone
Tax on payment

55 - 0
5 - 56
- 45
- 18
60 - 113
61 - 13

10% 50.00
21.49
28.51

8/15/44
Received the sum of one hundred twenty eight Turkish liras and forty nine kurus
[illegible]

...AT KATARLARI ve BEYNELMILEL YATAKLI VAGONLAR KUMPANYASI
COMPAGNIE INTERNATIONALE DES WAGONS-LITS

Yataklı Vagon Supplement pour Vagons-Lits — Sınıf Classe — TK № 6934 — Acenta-Agence ANKARA

Hareket mevkii / Départ par la gare: Ankara — Tarih / Date: 8/8/944 — Tarih yazılacaktır / Date en toutes lettres: Sekiz Ağustos 944

Gecesi / Nuit de — Saat / Heures: 18 — Dakika / Minutes: 00

Saat 23 ten 1 e kadar hareket eden Trenler için - Pour les Trains entre 23 heures et 1 heure.

M. adedi / Nombre de Places	Güzergâh - Parcours	Mevki Numarası / No. des Places	Arabe No / No de la Voiture	Ücret - Prix	Yatak başına / Par place	Yekûn - Total
1	de Ankara à H. Paşa	1 Sup	I	Yatak, kira ve sairesi / Supplément, location et taxes diverses		1252
				Kondoktör servisi / Droit de service		
Train No. 1				Alınan Ücret Yekûnu / Somme perçue		

Yolcu / Le voyageur montera à Ankara binecektir.
Bilet numarası / Titres de Transport No. 336
İsim / Nom Mrs Henderson
Adres / Adresse
Kondoktöre alt Servis Ücreti alınmıştır / alınmamıştır. / Le droit de service est perçu / n'est pas perçu.

VAGON-LİTKOOK — Tarih / Date 8 Agustos 1944

Lüzumsuz yazıyı çiziniz.

Yolcuya ait (Souche voyageur) — Resmî ve mühim bilet arka tarafta / Avis officiel important au verso

ANKARA PALAS

Makbuz – Quittance

Hendersen 13292

...la No. 708
...mbre No. 2135

Otel / Hôtel 712
Hizmet / Service
Yekûn / Total 8875

TÜRKİYE CUMHURİYETİ DAMGA PULU 10 KURUŞ

00423

I

ANKARA PALAS

Telefon / Téléphone } 3400-4

TELGRAF ADRESİ: "PALAS"

ADRESSE TÉLÉGRAPHIQUE "PALACE"

Daire / Appart. } No. 108

F. nın Hesabı

Note de Semaine pour Mr Henderson

Mod. 413—K M.A.Ş.-840-6-42

Mah / Mois	agustos 944	4	5	6	7	8		
Apartman	Appartement	11 -	11	11 -	11 -	11 -		
Pansyon	Pension							
Banyo	Bains		1 -	1 -	1 -	1 -	✓	
Kahve altı	Petit Déjeuner							
Kahve	Café							
Adi, Çay, Kahve, Çikolata, Süt	Thé, Café, Chocolat, Lait Simple					1 -		
Komple çay, Kahve, Çikolata, Süt	Thé, Café, Chocolat, Lait Complet							
Öğle yemeği	Lunch							
Akşam yemeği	Diner	2 50	2 50	2 50	2 50	✓		
Apartman Dahili	Service Appartement							1
Liste mücibince taam	A la carte							
Şarap	Vin							
Likör	Liqueur							
Bira	Bière	90	45	10	70	✓		
Maden suyu	Eau Minérale							
Telefon	Téléphone	15	15	15				
Oyun	Jeux							
Muhtelif	Divers			18	X			
Çamaşır ve ütü	Blanchissage et repassage							
Bar								
Yekûn yevmi	Total de la journée	14 35	14 90	14 93	15 20	13 -		
Nakli yekûn	Report		14 35	29 25	44 18	59 38		
Umumî Yekûn	Total à reporter		29 25	44 18	59 38	72 38		
Tediyat	Paiement							
Baki kalan	Solde à reporter					7 22		
Servis	Service							
Yekûn	Total					79 60		
						4,10		

Burada misafirlerin memnun kaldıkları taâmanın ibrazından azâmi bir gün sonra tediye edilmesini müşterilerimizden istirham ederiz.

Messieurs les voyageurs sont priés de bien vouloir régler la note de semaine le lendemain de sa présentation.

Chambre No. .....

Mr. 78,60

Meblâğ-*Montant* .....

Servis-*Service* .....

Yekûn-Total .....

00042

Henderson:

At Ankara Monday, July 24 through Thursday, July 27.

July 24	No expense		
July 25	(Breakfast)		1.00
	Taxi to Emb.	1.00	
	Taxi to hotel	1.00	
	(Dinner & tip)		4.00
July 26	(Breakfast)		1.00
	Taxi to Emb.	1.00	
	Taxi to hotel	1.00	
July 27	(Breakfast)		1.00
	Taxi to Emb.	1.00	
	Taxi to hotel	1.00	
	Hotel bill	33.00	
	Service (hotel)	3.64	
	" "	.36	
	~~Tips to staff~~	~~4.00~~	
	~~Tips to station porter and cavasse~~	~~2.00~~	
	(Dinner on train)		3.63
	Tip		.50
	(Breakfast on train)		1.50
	Tip		.25
		~~49.00~~ 43.00	

Attached are two airplane receipts for Mr. Hirschmann and me, also train receipt for me. In addition my receipt from Ankara Hotel is attached.

7/28/44
Recd from Mr. Henderson
ET 157

7/28/44
Received the sum of forty three Turkish pounds
J D Henderson

000425

KARA PALAS

Makbuz – Quittance 13001

Bay

Oda No.
Chambre No.

Otel
Hôtel 36.36

Hizmet
Service 3.64

Yekûn
Total

00042

23
~~8.~~
~~40~~
3.00
6
38.00
.36
36.36
3.64 rem.
40

000427

Copy for Mr Hirschman

AIRGRAM

A-107

4:30 PM

June 29, 1944

~~RESTRICTED~~

AMEMBASSY,

ANKARA.

Reference Department's A-92, June 9 and A-100, June 21, regarding assignment by War Refugee Board of Miss Mary H. Bixler and Mrs. Virginia D. Henderson to Ankara.

Embassy is authorized to pay salary of Miss Bixler at rate of $2000 per annum plus overtime and per diem of $7.00, both items effective as of the date she leaves the United States. Payment of per diem of $7.00 is likewise authorized for Mrs. Henderson, effective the same date, but not of her salary which will be paid in the United States. Payment of currency appreciation loss on amount received by these employees abroad is also authorized.

Include payments in your regular accounts for reimbursement by War Refugee Board accordance Section V-45 of Foreign Service Regulations as authorized by letters dated June 20, 1944 from that agency to Department.

HULL

ept

Copied gm

000428

GEORGE LAZARIDES
(Messenger)

Reimbursements and compensation
for servives

000429

Istanbul, February 14, 1945

Dear Mr. Lazarides:

You are hereby notified that your services as messenger in the Istanbul Office of the War Refugee Board will be terminated as of the close of business February 14, 1945, due to the closing of the Istanbul Office.

You will receive compensation for the second two weeks of February 1945 in lieu of two weeks notice of separation, and in addition, compensation for the amount of annual leave earned by you during your period of service with the War Refugee Board, calculated at the rate of 15 days per annum.

Yours very truly,

Herbert Katzki
Representative
War Refugee Board

George Lazarides, Esquire
Istanbul

Received a total of T.L. 245.83 made up of the following items:
T.L. 100.00 representing salary for the first two weeks of February;
T.L. 100.00 representing additional compensation for the second two weeks of February paid in lieu of two weeks' notice of separation;
T.L. 45.83 representing 6-7/8 days accumulated annual leave from September 1, 1944 to February 14, 1945.

I accept the above amount of T.L. 245.83 in full settlement of any and all claims for services rendered that I might have against the American Embassy and the War Refugee Board or its representatives.

George Lazarides
George Lazarides

February 14, 1945.

000430

January 16, 1945

Reimbursable expenses incurred by Yorgo Lasaridis in meeting incoming train at Hydarpaşa.

Boat ticket (round trip)	.30
Boat tickets (one way) (2)	.30
Taxi from boat landing to hotel	2.50
Total	3.10

Received of Mr. Herbert Katzki, Representative, War Refugee Board, the sum of T.L. 3.10 in payment in full of the above expenditures.

George Lasaridis
Yorgo Lasaridis

This is applicable to trip of McCarthy to Ankara 1/9-1/13/44

00043

Boat-Ticket (-)	30
" " (1) Going-coming	30
Mari	250
	310

000432

January 6, 1945

Reimbursable expenses incurred by Yorgo Lasaridis in connection with purchase of coal for use of War Refugee Board offices.

Charge for coal (1 ton @ T.L. 40.00 per ton	T.L.40.00
Transportation of same by camion	12.50
For loading and unloading	5.00
Gratuity to weigher	2.50
Tax stamps	.20
Total	60.20

Received of Mr. Herbert Katzki, Representative, War Refugee Board, the sum of T.L.60.20 in payment in full of the above expenditures.

George Lasaridis

Yorgo Lasaridis

000433

for Coal	4000
" Transport (camion)	1250
" Load and unload	500
Gratuity to Weigher	250
Stamp	20
	6020

MAHDUT MES İYETLİ
TÜRKİYE KÖMÜR SATIŞ ve TEVZİ
MÜESSESESİ
İSTANBUL ŞUBESİ

İdare Merkezi:
1, Galata Yeni Yolcu Salonu 3 üncü kat

İstanbul, 11. 1. 1945

TELEFON:
Müdürlük: 41311
Muhasebe: 44767
Satış: 40946, 44766

FATURA No. 132

Alıcının adı ve adresi:
Amerika Harp mutaçirleri Bürosu
İstiklâl cad. Meşrutiyet ap. No 8

TÜRKİYE KÖMÜR SATIŞ VE TEVZİ
Müessesesi İstanbul Şubesi
K 510 sayılı kararnameye göre:
Satılan grup vesika No. 5295
Ambalaj Brandeci „ „ „ 5198
Ambalajlar „ „ „ —

Satış şartları: Peşin

	Miktarı Ton	Miktarı Kilo	Fiatı T. Lirası	Fiatı Kr.	Tutarı T. Lirası	Tutarı Kr.
11.1.945 Tarih ve 22656 sayılı Ordino ile satılan Kok		1	40		40	—
Tutarı		1			40	—

TÜRKİYE KÖMÜR SATIŞ ve TEVZİ MÜESSESESİ İSTANBUL ŞUBESİ 11 1 1945 DAMGA PULU 10 KURUŞ

Odenmesi lâzımgelen yalnız Kırk T.L.

M. G

00043

CASH

DATE	No.	VOUCHER	RECEIPTS
1/1/45		For Kapuci (carpenter)	500
" "		" Eleventor ([illegible])	300
" "		" too Koul Boys ([illegible])	1000
			1800
3/1/45		For Toilete paper	51
			1851
		1/3/45	
		Received of Herbert Katzki, Representive of the War Refugee Board, the sum of T.L.18.51 in payment in full of the expenses listed above.	
		George Lasaridis Yorgo Lasaridis	

00043

December 30, 1944

Reimbursable expenses incurred by Yorgo Lasaridis for purchases made for office of War Refugee Board in Istanbul:

12/19/44	Tram fare to telephone company, and return	.30
	Purchase of toilet tissue	.51
12/29/44	Purchase of soap for cleaning office	1.48
	" " toilet soap	.70
	TOTAL	T.L. 2.99

Received from Herbert Katzki, Representative, War Refugee Board, the sum of T.L. 2.99 in payment in full of the above expenses.

George Lasaridis
Yorgo Lasaridis

000437

December 30th, 1944

Received the sum of

Two Hundred Turkish Lira (LT200#) as compensation for the month ended December 30, 1944.

George Baraidis

000438

December 12, 1944

MEMORANDUM FORMR. KATZKI:

The following item was purchased by Yorgo Lasaridis for the use of the office:

Dec. 11	1 cake toilet soap	.61

Received of Mr. Herbert Katzki, Representative, War Refugee Board, the sum of 61 kurus in reimbursement for the above listed expense.

Yorgo Lasaridis

George Lasaridis

00043

December 5, 1944

MEMORANDUM FOR MR. KATZKI:

The following items represent service charges in connection with the office at #8 Misir Apartment:

12/1/44	Fee to doorkeeper	T.L. 5.00
"	For use of elevator	3.00
	Total	8.00

Payment received:

George Sazanidis

Date: 14/7/44

00040

1948

title :

No. : date :

received from :

belonging to :

studied by :

page : copy :

5

~~12~~

For importation and exportation 4

photograph :

For Ascensem 3

For door Keeper 5

returned : date :

1-43 500 Rizzo

00044 1

December 5, 1944

MEMORANDUM FOR MR. KATZKI:

The items listed below represent bills payable in connection with heating for the office:

11/27/44	*2 çeki of wood @ T.L. 14	T.L. 28.00
"	*Use of truck for hauling wood	2.00
"	Expense of unloading and loading	4.00
	Total	34.00

* Bill attached.

Payment received:

George Sozanidis

Date: 12/5/44

00042

Ston: 43231

MİHAL G. PAĞONİS

MAHRUKAT DEPOSU

HER NEVI MADEN KÖMÜRÜ VE KOK

UYGUN FİYATLAR

Beyoğlu, Sıra Selvi No. 98 ve Osman Bey, Ahmet Bey No. 68

İSTANBUL

Fatura

Amerika Embasy

Teslim tarihi	CİNS	Miktarı Ton	Miktarı Kilo	Fiatı Lira	Fiatı K.	Tutarı Lira	Tutarı K.
29/11/44	Odun Meşe Kuru	2	–	14	–	28	–
	Nakliyat					2	–
					Yekûn	30	–

Istanbul 29/11/ 19

MAHRUKAT DEPOSU MÜHÜRÜ

TÜRKİYE CUMHURİYETİ DAMGA PULU 10 KURUŞ

Oruç

November 30,1944

Received the sum of

Two hundred Turkish Lira (LT200#) as

compensation for the month ended November 30,1944.

George Karavidis

00044

February 5, 1945

CASH

Expenses for Wood.

DATE	No.	VOUCHER	RECEIPTS	DISBURSEMENTS	CASH ON HAND
5/2/945		For Wood			2250
"		" Transport and unload			300
			L. T.		2550
				George Lasarides	

Received of H. Katzki, Representative, War Refugee Board, the sum of T.L. 25.50 in payment in full of the expenditures itemized above.

George Lasarides

George Lasarides

00045

Telefon: 43231

MİHAL G. PAĞONİS

MAHRUKAT DEPOSU

HER NEVI MADEN KÖMÜRÜ VE KOK

UYGUN FIYATLAR

Beyoğlu, Sıra Selvi No. 98 ve Osman Bey, Ahmet Bey No. 68

İSTANBUL

Fatura

Amerikan Konsolat

Teslim tarihi	CINS	Miktarı Ton Fekki	Miktarı Kilo	Fiatı Lira	Fiatı K.	Tutarı Lira	Tutarı K.
5/ii/45	Odun kuru	1	125	15	-	22	50

February 5, 1945

CASH

Expenses for Coal

DATE	No.	VOUCHER	RECEIPTS	DISBURSEMENTS	CASH ON HAND
3-2-1945		For Coal			8000
		" " Transport/Camion			2000
		" To load and unload (From Camion)			1000
		Gratuity to Weigher			250
		Stamps			20
		Tram			30
					11300

George Lasarides

Received of H. Katzki, Representative, War Refugee Board, the sum of T.L. 113.00 in payment in full of the expenditures itemized above.

George Lasaridis
George Lasarides

00047

MAHDUT M ULİYETLİ
TÜRKİYE KÖMÜR SATIŞ ve TEVZİ
MÜESSESESİ
İSTANBUL ŞUBESİ

İdare Merkezi:
Galata Yeni Yolcu Salonu 3 üncü kat

İstanbul, ... 1943

TELEFON:
Müdürlük : 41311
Muhasebe : 44767
Satış : 40946 / 44766

FATURA No. 340

Alıcının adı ve adresi:

Satış şartları: .....

	Mikdarı		Fiatı		Tutarı	
	Ton	Kilo	T. Lirası	Kr.	T. Lirası	Kr.
Tutarı						

Odenmesi lâzımgelen yalnız ..... T.L.

TÜRKİYE KÖMÜR SATIŞ ve TEVZİ MÜESSESESİ İSTANBUL 1946 PULU

000448

February 2, 1945

Reimbursable amounts expended by Yorgo Lasaridis for the benefit of the War Refugee Board Office in Istanbul:

1/19/45	Toilet tissue (2 rolls)	T.L.1.02
1/24/45	Tram fare to telephone Co. and return	.30
1/24/25	Tax stamps to be attached to telephone bill	1.20
1/26/45	Repairs to furnace	6.50
1/27/45	Boat ticket (round trip) to Haydar Paşa	.30
"	Tram fare to boat	.15
"	Return fare by tunnel (2 persons)	.16
1/31/45	Tram fare to telephone Co. & return	.30
1/31/45	Tram fare to coal office and return	.30
2/2/45	Soap (cleaning) 1 kilo	1.54
2/2/45	Toilet soap	.80
		12.57
	Fee to porter } gratuities for month of January 1945.	5.00
	Fee for use of elevator } gratuities for month of January 1945.	3.00
Total		20.57
2/2/45	Tram to telephone company and return	30
		ST 20.87

****

Received of H. Katzki, Representative, War Refugee Board, the sum of T.L.20.87 in payment in full of the items listed above.

George Lasaridis
Yorgo Lasaridis

00442

January 31st, 1945

Received the sum of

Two hundred Turkish Lira (LT200#) as compensation for the month ended January 31st, 1945.

George Lazarides

00450

November 25, 1944

Reimbursable expenses incurred by Yorgo Lasaridis
in connection with the affairs of the WRB in Istanbul.

11/23	Tram and boat fare to railway station at Haydar Paşa	.60
11/25	" " " "	.60
11/25	Additional boat ticket Haydar Paşa to Istanbul	.15
11/25	Soap for cleaning office	1.05
11/25	Toilet soap	.43
11/25	Toilet tissue	.51
	TOTAL	3.34

Received from H. Katzki, Representative, War Refugee Board,
the sum of T.L. 3.34 in full payment of the above expenditures.

George Lasaridis
Yorgo Lasaridis

00045 1

ovember 18, 1944

Received the sum of eighty five kunus to cover the following payments made by me

Fifty five kunus to cover stamp tax on the telephone bill receipt ~~for~~ paid for the period 7/1/44 - 9/30/44
Thirty kunus for tram fares

George Sazaridis.

00452

November 14, 1944

MEMORANDUM FOR MR. KATZKI:

The following expenses were incurred by Yorgo Lasaridis in connection with the delivery of coke and the purchase of wood for the use of the office:

Transportation of coke by truck	T.L.20.00
Payment for loading and unloading coke	10.00
Tax stamps	.35
Gratuity paid to coal station manager	2.50
Tram fares	.90
10 kilos of wood	1.40
TOTAL	35.15

Includes extra allowance as men worked until 15 o'clock at night

This includes cost of putting the coal into the cellar.

Received of Herbert Katzki, Representative, War Refugee Board, the sum of T.L.35.15 in full reimbursement of the amounts listed above.

George Lazarides
Yorgo Lasaridis

00453

November 11, 1944

The items listed below represent purchases made by Yorgo Lasaridis (Cavasse) for the use of the office:

Toilet tissue	.61
Toilet soap	.62
Laundry soap	.53
Cement for repairing furnace	2.05
Total	3.81

Received of Herbert Katzki, Representative, War Refugee Board, the sum of T.L.3.81 in full payment of the above amounts advanced by me.

Yorgo Lasaridis

George Lasaridis

00045 4

November 8, 1944

Received the sum of eight Turkish liras (£T8#)
in reimbursement of following advances

Five liras to Piter-Musu Han
Three liras to elevator operator.
gratuities, in October 1944.

George Karamidas

00453

October 31, 1944

Received the sum of

Two hundred Turkish lira (LT 200) as compensation for the month ended October 31, 1944.

Coovce Lazaridis

00045

October 24, 1944

MEMORANDUM FOR MR. KATZKI:

The Kavass informs me that he has spent from his personal funds the following amounts representing items for use in the office:

1 Broom	.90
1 cake of soap	.65
1 roll of toilet tissue	.51
	2.06

V. D. Henderson

10/24/44

Payment in full received.

George Leimaidis

000457

October 19, 1944

Received the sum of three Turkish lira and fifty Kurus (£T 3.50#)

One lira for watchman for street
Two and a half lira for cleaning basement storeroom.

George
Lazaridis.

000458

September 30, 1944

Received the sum of

Two hundred Turkish lira (LT 200) as compensation for the month ended September 30, 1944.

George Lazaridis

00049

September 16, 1944

Statement of disbursement presented by kavass for installation of buzzer in office.

23 meters double cable for buzzer @ 26 pts.		5.98
3 " silk " " " @ 35 pts.		1.05
1 Buzzer		2.15
TOTAL		9.18

V. D. Henderson

V. D. Henderson

Payment received in full.

George Kavaridis

00460

23 meters double cable for buzzer at 26 pts		598
3 " silk " " " " 35 "		105
1 Buzzer.		215
	Pts.	918

15/9/44

Centre

00046 1