## PRIVACY ACT MATERIAL REMOVED

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**TEPOSITORY** 

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COLLECTION

FOLDER

BOX No.

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EXPENDITURES FOR RONGALAP ATOLL RESIDENTS ON THEIR MEDICAL EVALUATION TRIP FROM MARSHALL ISLANDS TO NEW YORK CITY AND CLEVELAND AND RETURN:

ARRIVED HONOLULU 2330 hrs ON WED. 30 MAY 1973 DEPARTED FOR NYC 2315 hrs ON FRI. 1 JUNE 1973.

Cash Advance	Clothing Cost	
\$60.00	\$72.71	
60.00	85.99	
60.00	40.76	
60.00	70.44	
60.00	66.06	
60.00	72.31	
60.00	72.81	
\$ 420.00	\$481.08	

## OTHER EXPENDITURES

3051324

Lunch during Shopping on 5/31 - Patti's	\$17.47
Dinner on 5/31 at Flamingo (Mr. Streenan)	45.28
Lunch on 6/1 at Patti's Kitchen (Dr. Knutsen)	14.10
Dinner on 6/1 at Reef Smorgy's (Dr. Knutsen)	30.00
Misc. expenditures for patients by Dr. Knutsen	8.29
	\$115.14

AT MR. STREENAN'S SUGGESTION, EACH PATIENT AND THE INTERPRETER WERE GIVEN A CASH ADVANCE OF \$60.00 INSTEAD OF THE \$100.00 ORIGINALLY PLANNED. EACH OF THE SEVEN WILL BE GIVEN THE BALANCE OF \$40.00 UPON THEIR RETURN FROM CLEVELAND DURING THEIR LAY-OVER IN HONOLULU OF ABOUT TWO DAYS.

	ORIGINAL ADVANCE	TO MORRISON:	\$1,300.00
ABOVE EXPENDITURES:			1,016.22
•	BALANCE RETURNED	HEREWITH:	283.78

TRAVEL COORDINATOR

JUNE 4, 1973

## PRIVACY ACT MATERIAL REMOVED