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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.

<u>Cash Advance</u>	<u>Clothing Cost</u>
\$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
<hr/> \$ 420.00	<hr/> \$481.08


REPOSITORY DOE/PASO
 COLLECTION DOE/NV
 BOX No. 1228 "ERDA # 3"
BIO-MED DR. CONARD
 FOLDER 01 Thau 12/1973

OTHER EXPENDITURES

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
	<hr/> \$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

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