

A1, 7c. 1970-1-24

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Administrative Salaries
VENDOR ADDRESS For pay period ending January 15, 1976

<u>Description</u>	<u>Amount Due</u>
<u>Educational Coordinator - Nancy Mower</u>	<u>\$400.00</u>
<u>Secretary - Ha'aheo Mansfield</u>	<u>325.00</u>
<u>Total Administrative Salaries</u>	<u>\$725.00</u>

Approved By:

B. King

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid _____
Amount Paid _____
Check Number _____

Check Signer Initial _____

For the pay period ending January 15, 1976
Salaries for the following people:

Educational Coordinator Nancy Mower	\$285.00
---	---------------------

Secretary - Ha'aheo Mansfield	325.00
-------------------------------	--------

Total Administrative Salaries	<u>\$725.00</u>
-------------------------------	-----------------

Pal Cofo

54 reg hr @ \$6.00 =

324.00	
- 30.00	Reimburse P.U.S. for
<u>294.00</u>	G.I. Tax
- 15.15	Son lumber chg to
<u>278.85</u>	P.U.S. (Handwood Lumber)

Ch # 189

278.85

Tommy Heen

51 reg hr @ \$7.00 =

357.00	
- 30.00	Reimburse P.U.S. Son
<u>327.00</u>	G.I. Tax
- 15.15	Son lumber chg to
<u>311.85</u>	P.U.S.
+ 28.58	Reimburse T. Heen
<u>340.43</u>	

Ch # 190

340.43

Curt Ashford.

25.5 reg hr @ \$9.00 = 229.5

Ch # 191

229.50

POLYNESIAN VOYAGING SOCIETY, 221-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:		Mon	Tue	Wed	Thur	Fri	total
	Sun						
Cal Ceito	A.M.	700 1100	700 300	700 300	700 300	700 300	36 hrs
	P.M.	X	830 1000	700 900	700 300	700 300	20 hrs
Tommy Zeen	A.M.	700 1100	700 300	700 700 1200	700 300	700 300	33 hrs
	P.M.	X	800 1000	700 900	700 300	700 300	20 hrs
Other: Cort	A.M.	900 900	8:30 8:30	900 900	X	X	
	P.M.	6:00 7:00	1100 1100	4:30 4:30	X	X	25.5
	A.M.						
	P.M.						
	A.M.						
	P.M.						

Use for both advance scheduling and for schedule as completed

McWayne Marine Supply, Ltd.

PHONE 521-3411

219114

SHIP TO:

INVOICE DATE

TERMS

SHIP WHEN

DELIVERY INSTRUCTIONS

<input type="checkbox"/> FREIGHT COLLECT	<input type="checkbox"/> FREIGHT PREPAID
--	--

DATE SHIPPED

ORDER DATE	
------------	--

ORDERED BY

PHONE

CUSTOMER ORDER NO.	
--------------------	--

SALESMAN

CUST. ACCT. NO.

67900 00

DATE	FILED BY (1)	/(2)	/(3)	CHECKED BY	NO. OF CTNS.	
<p>RETURN & EXCHANGES - Stock merchandise may not be returned after 30 days from date of purchase from McWayne Marine Supply, Ltd. All merchandise returned must be in new and resalable condition. No merchandise will be accepted or exchanged without a copy of this invoice. A restocking charge of 10% will be deducted from the original sales amount on all returns. Special orders will not be accepted for return.</p> <p>CLAIMS - All claims shall be waived by the purchaser unless made within 30 days of delivery. In no event shall McWayne Marine Supply, Ltd. be liable for special or consequential damages.</p> <p>TERMS - Due and payable net 30 days, 1% INTEREST PER MONTH added each 30 days thereafter. ANNUAL PERCENTAGE RATE = 18%. In the event that a delinquent account is placed in the hands of an attorney or a licensed collector for collection, I (We) agree to pay in addition to the amount of said account and interest, an amount equal to 25% of the balance thereof to cover all costs of collection, including a reasonable attorney's fee.</p>						INCOMING FREIGHT
						TAX %
						SHIPPING CHARGE
						TOTAL

Received By _____ (Signature)

CUSTOMER'S DELIVERY RECEIPT

CUSTOMER'S COPY

Industrial Power Tools
P. O. BOX 3143 345 N. NIMITZ HWY.
HONOLULU, HAWAII 96802

INVOICE NUMBER

34853

"Home of **ROCKWELL** *Power Tools"*

ORDERED BY	DATE 11/12/19 74	CUSTOMER'S ORDER NUMBER	JOB OR REQUISITION	INVOICE DATE / / 19
------------	---------------------	-------------------------	--------------------	------------------------

SAME AS SOLD TO UNLESS OTHERWISE INDICATED

SOLD TO

SHIP TO

MERCHANDISE WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGED UNLESS RETURNED IN GOOD CONDITION WITHIN 30 DAYS.

QUANTITY			DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORDERED				
- 2	2		98" SKIP TOOTH BAND SAW BLADE	1/2"	1	3.95
1	1		1ST METAL CUTT	1/2" WIDE	2	3.95
					3	
					4	
					5	
					6	
					7	
			Paid Cash	11/12/78	8	
					9	
					10	
					11	
					12	
			Thank You		13	

The Seller agrees to sell and the Buyer agrees to buy the subject equipment on a Conditional Sale that title shall remain with the Seller until the entire purchase price is paid. In the event the entire purchase price or any portion thereof is not paid when due, Seller may declare the entire purchase price due and retake possession of the equipment.

TERMS: NET 30 DAYS FROM DATE OF INVOICE.
 **A DELINQUENCY CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PER
 CENTAGE RATE OF 18% WILL BE APPLIED ON ALL PAST DUE AMOUNTS.

X

ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION

SUB-TOTAL

TAX $\frac{1}{2}$ (4%)

TOTAL
AMOUNT DUE

71	85
----	----

47

12.32

238-1333 • 238-7433
PHONES

HONOLULU HAWAII 96802
P.O. BOX 3143
Industrial Power Tools
445 N. WILKIE HWY.

ROCKWELL POWER Tools

2011-12-15 09:55:40

NAME AS SHOWN ON INVOICE OTHERWISE INDICATED

O-10-10

1. *Chlorophyll a* (Chl *a*)

MERCHANDISE WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGED UNLESS RETURNED IN GOOD CONDITION WITHIN 30 DAYS.

QUANTITY	ORDERED	SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	2	1	28" SKIN TONIC BAND 5/8" BROWN 1/2"	2.95	7.90
1	1	1	5	18" METAL CUT 1/2" WIDE	3.95	3.95
			3			
			4			
			5			
			6			
			7			
			8			
			9			
			10			
			11			
			12			
			13			

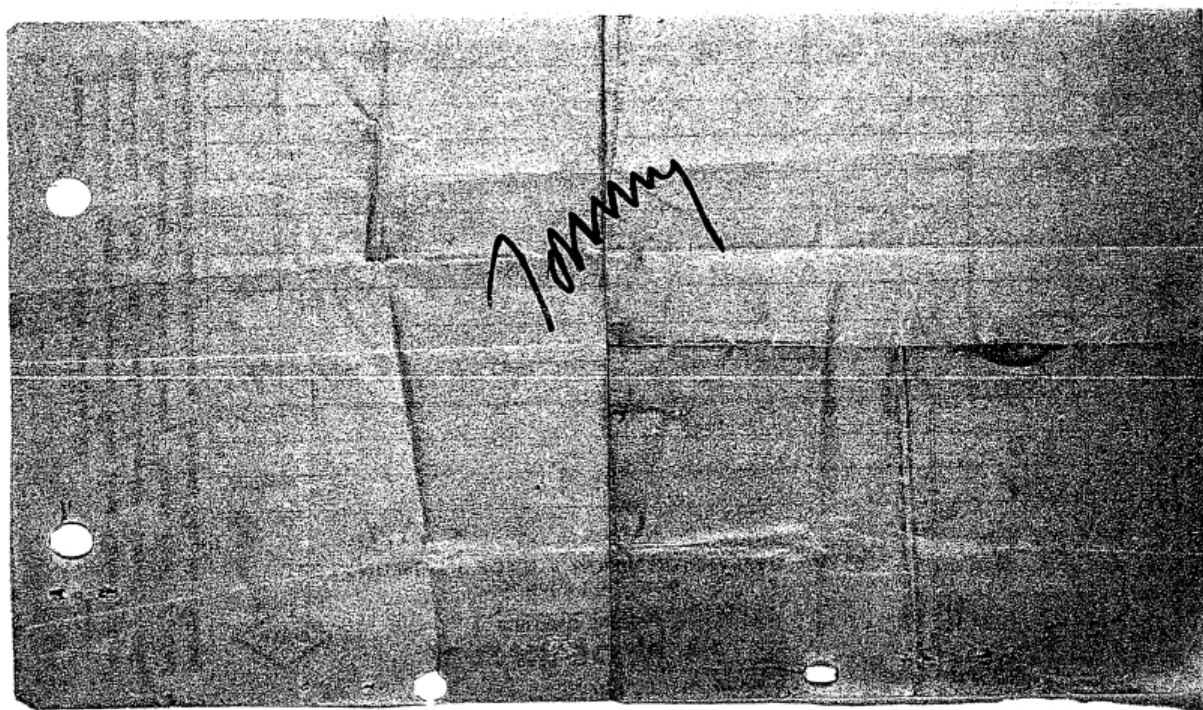
TERMS: NET 30 DAYS FROM DATE OF INVOICE

A DELINQUENCY CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL PER-
CENTAGE RATE OF 12% WILL BE APPLIED ON ALL PAST DUE AMOUNTS

The Seller agrees to sell and the Buyer agrees to buy the subject equipment on a Conditional Sale that shall remain with the Seller until the entire purchase price is paid in full. Until the entire purchase price is paid in full, the Seller may be removed, is not paid when due, Seller may be liable the entire purchase price but not liable for possession of the equipment.

ABOVE WEIGHING REEDED IN GOOD CONDITION

ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION



Order No.

Date

M

ATLAS BUILDING MATERIALS, INC.

Ship to

Polynesian Voyaging Society

At

How Ship

Terms

When

Salesman

Buyer

2 ea	Expand cable	1.89	3.78
	ty		15
	total		3.93

PAID BY

DEC 5 1974

By Check

Master Charge

Other

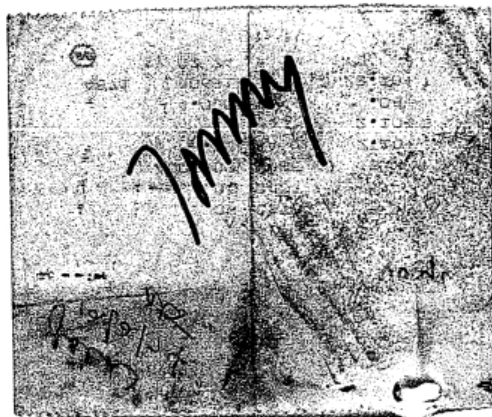
Bank of Hawaii

cash

pic
12/2/74
nts

05 CST CA
 04 CODE
 400000 MOSE 3 QTY
 10 EA 2.10+
 4.000 TAX 2.10+ S
 4871 90691 .08+
 12 02 74 2.18+ T

4871 90691 12 02 74



OFFICE & WAREHOUSE:
2632 KILIHAI ST.
PHONE 847-0755

HARDWOOD LUMBER COMPANY

REMIT TO:
P. O. BOX 4317
HONOLULU, HAWAII 96813

Nº 1811

Date Dec 16 1979

Term _____

Sold To Polymerization Magazine Society

1% per month SERVICE CHARGE will
be applied on accounts over 30 days.
ANNUAL PERCENTAGE RATE 12%

Shipped To Picked up by Thomas E. Allen

Purchase Order No. _____

Address [Redacted]

Job Name _____

Job No. _____

		Bd. Ft.	Unit	Amount
5 <u>ms</u>	2x 7x8 <u>Philippines</u> <u>Gr 5</u>	44 3/4	C	40.20
				19.10
				19.10
1 <u>ms</u>	1x 12 x 14 <u>Koa</u> <u>1/2"</u>	14	C	19.10
1 <u>ms</u>	2x 7x6 <u>Koa</u> <u>Ro.</u>	7	C	42.00
				71.00
				19.10
				19.10
				71.00

Thomas E. Allen
Deduct
$$\begin{array}{r} 19.10 \\ 19.10 \\ \hline 38.20 \\ 2 \overline{) 38.20} \\ 15.15 \\ \hline \end{array}$$

INVOICE

ILLEGIBLE

PREPARED BY
REVIEWED BY

DATE 10
DATE

		GIT PAID					
		Thomas	Calvin		Tommy	Cal	
		HEEN	CORTO		HEEN	PORTO	
				Bal.	12034	Bal.	115.20
6/16				1728	PPE NOV 15	30.00	NOV 15
7/1					Bal	90.34	BAL.
✓		43.68			NOV 30	30.00	NOV 30
7/18	83			1728		60.34	
✓	84	14.56			DEC 15	30.00	
8/1	86			1920		30.34	
8/16	89			1440	JAN 15	30.34	JAN 15
✓	90	18.48				0	
9/3	95	17.92					
9/14	102		24.96				
9/15	105		840				
✓	106	9.80					
9/23	112	8.90					
✓	113		768				
10-9	120	7.00					
10-9	121		600				
Reimbursement due PPS.		12034	115.20				
Deduct		30.00 each PPE					
Cal edito PPE NOV. 15							

* RPE end. Dec 31, 1974

Cal Costo 6.00 @ . 49246m.

\$294.00

Tommy Hein. 7.00 @ 54.5

\$381.50

Kurt Ashfer. 9.00 @

~~\$616.50~~
~~- 20.00 T. Shink~~
~~+ 53.63~~
~~690.13~~

616.50
~~- 20.00 - T. Shink~~
596.50
53.63 - again
650.13 Truly

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:		Mon	Tue	Wed	Thur	Fri	Sat	37 1/2
Sun								
Cal Coito	A.M.	700 7 1/2 300	700 7 1/2 300	700 7 1/2 300	700 7 1/2 300	700 7 1/2 300	415	415
	P.M.	700 900 2	X	X	X	700 9 1/2 500	42 1/2	49
Tommy Heen	A.M.	800 7 1/2 400	700 7 1/2 300	700 7 1/2 300	700 7 1/2 300	700 7 1/2 300	425	57 1/2
	P.M.	700 900 2	X	X	700 7 1/2 300	700 7 1/2 300	425	54 1/2
Other: Kurt	A.M.	900 500	830 430	900 500	830 430	830 430	40 min	37 1/2
	P.M.	1000 400	1000 500	1100 430	900 500	1000 530	3 1/2 hrs	74 1/2
	A.M.							31 1/2
	P.M.							6 1/2
	A.M.							
	P.M.							
	A.M.							
	P.M.							

Use for both advance scheduling and for schedule as completed

PPE Nov. 16 - Nov 30
 Only cost 65 mg hrs @ 6.00 = \$390.00
 + 9.66 reimburse O. Coif
398.66
 - 30.00 reimburse R.V.S.
368.66

Tommy Heen 72 mg hrs @ 7.00
OK #177

\$ 504.00	
+ 43.72	reimburse T. Holmes
<hr/>	
\$ 547.72	
- 30.00	reimburse P.D.S.
<hr/>	
<u>\$ 517.72</u>	

Cont. Asford. 84 reg hr @ 9.00 756.00

Adw/ck

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:
Sun

Mon

Tue

Wed

Thur

Fri

Sat

Cal Coito	A.M.	100 5 1200	700 1 1/2 300	700 1 1/2 300	700 1 1/2 300	700 1 1/2 300	38 hrs
	P.M.	100 300 1 1/2	700 300 1 1/2	700 300 1 1/2	Thanks giving	100 300 1 1/2	30 hrs
Tommy Heen	A.M.	700 330 8	700 330 8	700 330 8	700 330 8	700 330 8	40 1/2 hrs
	P.M.	700 330 8	700 330 8	700 330 8	Thanks giving	700 330 8	32 hrs
Other: Curt	A.M.	830 400 1 1/2	830 430 8	830 400 1 1/2	1000 400 6	830 400 1 1/2	830 300 8
	P.M.	900 430 6 1/2	830 500 8	830 500 9	830 1130 3	830 430 1 1/2	830 430 8
	A.M.						
	P.M.						
	A.M.						
	P.M.						

65
72

Use for both advance scheduling and for schedule as completed

3 84
75 6

265 73
510 304

15
~~PPE~~ Nov 2-15 1924

Cal Porto

54 reg hrs @ 6.00

$$\begin{array}{r} = \$324.00 \\ - 30.00 \text{ Reimburse} \\ \hline 294.00 \text{ P.U.S.} \\ \text{ent. 6} \end{array}$$

Tommy Heen.

54 reg hrs @ 7.00 =

$$\begin{array}{r} + 378.00 \\ + 81.38 \text{ for Reimburse} \\ \hline 459.38 \text{ P. Heen} \\ - 30.00 \text{ Reimburse} \\ \hline 429.38 \text{ P.U.S. G.T.W} \\ \text{P.H.S.} \\ \#167 \\ \#166 \end{array}$$

() Curt Deford 68 1/2 reg. hrs @ 9.00 = 616.50
#168

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

Nov-4 - Nov 8

SCHEDULE SHEET

	HOURS:	Mon	Tue	Wed	Thur	Fri	Sat	Total
	Sun							
Cal Coito	A.M.	800	0	800	800	700	24	
	P.M.	200 ^{5/4}	0	200 ^{5/4}	200 ^{5/4}	300 ^{7/2}	26 hrs	
Tommy Keen	A.M.	800	0	800	800	700	24	
	P.M.	200 ^{5/4}	0	200 ^{5/4}	200 ^{5/4}	300 ^{7/4}	26 hrs	
Other:	A.M.	900	900	900	900	900	54 hrs	
	P.M.	200 ^{4/4}	1100 ²	500 ^{7/4}	4:30	500 ^{7/4}	28 1/2	
Curt Ashford	A.M.							
	P.M.							
	A.M.							
	P.M.							
	A.M.							
	P.M.							

Use for both advance scheduling and for schedule as completed

32
26
458 @
348

24

254
324

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

Nov 10 - Nov 15

HOURS:
Sun

Mon

Tue

Wed

Thur

Fri

Sat

total

Cal Coito	A.M.	0	700	900	700	700	22 hrs
	P.M.	0	300 ^{1/2}	300 ^{1/2}	300 ^{1/2}	300 ^{1/2}	30 hrs.
Tommy Heen	A.M.	0	700 ^{1/2}	700 ^{1/2}	700 ^{1/2}	700 ^{1/2}	22 hrs
	P.M.	0	300 ^{1/2}	300 ^{1/2}	300 ^{1/2}	300 ^{1/2}	30 hrs.
Other: Cort	A.M.	1000	830	830	830	830	40
	P.M.	500 ^{1/2}	530 ^{1/2}	530 ^{1/2}	500 ^{1/2}	500 ^{1/2}	40
	A.M.						
	P.M.						
	A.M.						
	P.M.						

Use for both advance scheduling and for schedule as completed

period Oct 14 - Nov. 1.

Cal Coito 68.75 hrs @ 6.00 = \$409.00

Tom Heen 76 hrs @ 7.00 = \$532.00

Curt Ashford 102.5 hrs @ 9.00 = \$922.50

Total 1862.50

Paid

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

mon 14-18

HOURS:

	Sun	Mon	Tue	Wed	Thur	Fri	Sat
Cal Coito 6:00	A.M.	7:10 $\frac{1}{2}$	7:00 $\frac{1}{2}$	X	7:10 $\frac{1}{2}$	7:00 $\frac{1}{2}$	3:20 $\frac{1}{2}$
	P.M.	3:00	3:00		3:00	3:00	3:00
Tommy Eeen 7:00	A.M.	7:00 $\frac{1}{2}$	7:00 $\frac{1}{2}$	X	7:00 $\frac{1}{2}$	7:00 $\frac{1}{2}$	3:20 $\frac{1}{2}$
	P.M.	3:00	3:00		3:00	3:00	3:00
Other: Cont 9:00	A.M.	9:00	8:30	8:30	9:00	9:00	3:40 $\frac{1}{2}$
	P.M.	4:00	4:00	4:00	4:30	6:00	
	A.M.						
	P.M.						
	A.M.						
	P.M.						

Use for both advance scheduling and for schedule as completed

2/6

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

Oct 28 - Nov 1

SCHEDULE SHEET

	HOURS:	Sun Mon Tue Wed Thur Fri Sat						
		Sun	Mon	Tue	Wed	Thur	Fri	Sat
Cal Ceito	A.M.		X	7:00 ^{1/2}	7:00 ^{1/2}	7:00 ^{1/2}	7:00 ^{1/2}	
	P.M.		X	12:30 ^{1/2}	2:00 ^{1/2}	3:00 ^{1/2}	3:00 ^{1/2}	4:28 ^{1/2}
Tommy Een	A.M.		X	7:00 ^{1/2}	7:00 ^{1/2}	7:00 ^{1/2}	7:00 ^{1/2}	
	P.M.		X	3:00 ^{1/2}	3:00 ^{1/2}	3:00 ^{1/2}	3:00 ^{1/2}	3:00 ^{1/2}
Other: Cort	A.M.	11:00 ^{1/2}		9:00 ^{1/2}	8:30 ^{1/2}	9:30 ^{1/2}	12:00 ^{1/2}	3:00 ^{1/2}
	P.M.	3:00 ^{1/2}		4:30 ^{1/2}	4:30 ^{1/2}	3:00 ^{1/2}	4:30 ^{1/2}	27:45:00
	A.M.							
	P.M.							
	A.M.							
	P.M.							

Use for both advance scheduling and for schedule as completed

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:
Sun

Mon

Tue

Wed

Thur

Fri

Sat

Cal Coito	A.M.	12 ⁰⁰ ^{1h}	1 ⁰⁰ ^{2h}	X	X	X	10 hr.
	P.M.	3 ⁰⁰	7 ³⁰	X	X	X	
Tommy Heen	A.M.	11 ⁰⁰ ^{1h}	7 ⁰⁰ ^{2h}	7 ⁰⁰ ^{1h}	X	X	16 hr.
	P.M.	3 ⁰⁰	3 ⁰⁰	7 ⁰⁰	X	X	
Other: Curt	A.M.	12 ⁰⁰ ^{1h}	8 ³⁰ ^{1h}	8 ³⁰ ^{1h}	8 ³⁰ ^{1h}	8 ³⁰ ^{1h}	35 1/2
	P.M.	4 ⁰⁰	8 ⁰⁰	8 ³⁰	4 ³⁰	5 ⁰⁰	
	A.M.						
	P.M.						
	A.M.						
	P.M.						

Use for both advance scheduling and for schedule as completed

4 35.5
319.5

35.5
319.5

7 1/2

25

27

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:		Sun	Mon	Tue	Wed	Thur	Fri	Sat
Cal Coito	A.M.		7hr 6:30	7hr 6:30	7hr 6:30	7hr 6:30	7hr 6:30	@ \$6.00
	P.M.		2:00	2:00	2:00	2:00	2:00	35 hours
Tommy Heen	A.M.		7hr 6:30	7hr 6:30	7hr 6:30	7hr 6:30	7hr 6:30	@ 7.00
	P.M.		2:00	2:00	2:00	2:00	2:00	35 hours
Other: Leo Siemah	A.M.							
	P.M.							
	A.M.							
	P.M.							
	A.M.							
	P.M.							

Use for both advance scheduling and for schedule as completed.

SYNOPSIS VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

actual
Sept 13-27

	HOURS:	Sun	Mon	Tue	Wed	Thur	Fri	<i>total</i>
<i>Colto</i>	A.M.	630	630	630	630	630	630	24+2-
	P.M.	730	730	300	300	700	700	(26) 8.00 160.24
<i>Heen</i>	A.M.	630	630	630	630	630	630	24+2
	P.M.	730	730	300	300	700	700	(26) 8.00 189.24
<i>Enter:</i>	A.M.							
	P.M.							
	A.M.							
	P.M.							
	A.M.							
	P.M.							

Handwritten calculations:
 24.6
 156.05
 156.05
 104
 62.4
 162.24
 182.00
 169.76
 326.00
 156.00
 142.24
 26
 14.24
 189.24
 42.4
 318.2
 104
 42.4

Use for both advance scheduling and for schedule as completed

we are not sure of this time as far as what days we worked but we are sure of the total time

*out 4
120-12*

PROTECTIVE ~~WARRIOR~~

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:

Sun

Mon

Tue

Wed

Thur

Fri

Sat

<div> <div>192</div> <div>46</div> <div>Cal Coito</div> <div>32</div> <div>6</div> <div>192</div> <div>7.44</div> <div>177.68</div> </div>	A.M.	6:30	6:30	6:30	6:30	6:30	<div> <div>32</div> <div>hrs</div> </div>
	P.M.	2:00	2:00	2:00	1:30	11:00	
Tommy Heen	A.M.	6:30	6:30	6:30	6:30	6:30	<div> <div>32</div> <div>hrs</div> </div>
	P.M.	2:00	2:00	2:00	1:30	11:00	
Other:	A.M.						
	P.M.						
	A.M.						
	P.M.						
	A.M.						
	P.M.						

@ 6.00
 } 32 hrs
 1.00

Use for both advance scheduling and for schedule as completed

	Sept 30 - Oct 4,	
Cal Coito	36	\$ 216.00
Tommy Neen	35 1/2 + (436)	\$ 252.86
Curt	37	\$ 333.00
Warren	37 1/2	\$ 375.00
Roxanne Coleman Staff	6	\$ 12.00

Warren Seaman - Consultant
 Fee 40hr per week
 @ 10 per hr per
 3 week = \$1200.00

243.00 Cal Coito
 216.00
 459.00 #123

283.50
 252.86 - Tommy Neen
 536.36 #124

301.50
 333.00 - Curt
 634.50 #125

Warren - \$1200.00 #126

Roxanne Coleman #128 12.00

Sandi Mail #127 150.00

Oct 7-11, 1974

Cal Crito	40½	\$243.00
Tommy Keen	40½	\$283.50
Curt	33½	\$301.50
Warren	32½	\$325.00

TERMS: 30 DAYS NET. CUSTOMER AGREES TO PAY INTEREST AT THE RATE OF 11% PER MONTH (ANNUAL PERCENTAGE RATE 18%) PLUS 25% OF ANY UNPAID BALANCE FOR ATTORNEY'S/ COLLECTION FEES IF THIS BILL BECOMES OVERDUE. RETURNS/EXCHANGES SUBJECT TO HANDLING CHARGES.

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [redacted]

SCHEDULE SHEET

HOURS:

Sun

Mon

Tue

Wed

Thur

Fri

Sat

Cal Coito 6.00	A.M.	6:30	6:30	6:30	7:00	7:00	40 1/2
	P.M.	3:30	3:00	3:00	3:30	3:30	
Tommy Heen 7.00	A.M.	6:30	6:30	6:30	7:00	7:00	40 1/2
	P.M.	3:30	3:00	3:00	3:30	3:30	
Other:	A.M.						
	P.M.						
Curt 9.00	A.M.	9:00	10:00	8:30	9:00	9:00	33 1/2
	P.M.	4:00	4:00	4:30	5:30	3:30	
Warren 10.00 Scanner	A.M.	9:00	9:00	9:00	9:00	9:00	32 1/2
	P.M.	4:00	4:00	4:00	4:00	4:00	

Use for both advance scheduling and for schedule as completed

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:
Sun

Mon

Tue

Wed

Thur

Fri

Sat

Cal Coito 6.00	A.M.	11:00 th	6:30 th	6:30 th	6:30 th	6:30 th	6:30 th	24.00
	P.M.	3:00 th	2:30 th	3:00 th	3:00 th	3:30 th	36	
Tommy Heen 7.00	A.M.	11:00 th	6:30 th	6:30 th	6:30 th	6:30 th	6:30 th	27.00
	P.M.	3:00 th	2:30 th	3:00 th	3:00 th	3:30 th	35 1/2	
Other:	A.M.							
	P.M.							
Curt 9.00	A.M.	8:30 th	9:30 th	8:30 th	8:30 th	8:30 th	8:30 th	
	P.M.	4:00 th	3:00 th	4:00 th	4:30 th	3:30 th	31	
WARREN 10.00	A.M.	8:30 th	8:30 th	9:30 th	8:30 th	8:30 th	8:30 th	
	P.M.	4:00 th	4:00 th	4:00 th	4:00 th	4:00 th	37 1/2	10.00

Use for both advance scheduling and for schedule as completed

* Tues. Oct 8 where was and?

POLYNESIAN VOYAGING SOCIETY, 821-A Cedar Street, Honolulu, Hawaii 96814

Phone: 524 2662

or call Herb Kane, Canoe Committee Chairman: [REDACTED]

SCHEDULE SHEET

HOURS:	SCHEDULE SHEET						
	Sun	Mon	Tue	Wed	Thur	Fri	Sat
Cal Coito \$6.00	A.M.						
	P.M.						
Tommy Heen \$7.00	A.M.						
	P.M.						
Other: \$2.00	A.M.	Sunday Sept 23, 1974 10:15-1:15		Oct 9, 1974 10:15-1:15			
	P.M.	3hrs.	3hrs				
Roxanne Coleman	A.M.						
	P.M.						
	A.M.						
	P.M.						
	A.M.						
	P.M.						

Total 6 hrs @ 2.00 = \$12.00

Use for both advance scheduling and for schedule as completed