



Fido Dido



To Jar
Via Eric

We've been cleaning out
files - I thought you
might want this stuff.

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[Signature]

Fido Dido



DOCUMENTS CAPTURED AS RECEIVED


**Management
Series™**
CASH

ENTER EXPENSE LOG

TABLE OF CONTENTS:

(A) Daily Log

- 1) ACTIVITIES OF THE DAY (SAIL, SCHOOL, ETC.)
- 2) CREWMEMBERS PRESENT
- 3) LIST MONEY PAID OUT
- 4) REASON FOR EXPENDITURE

(B) Log EXPENSE By CATEGORY:

- 1) AIR FARE
- 2) FOOD/MEAL PER DIEM
- 3) CAR/GAS
- 4) PROF. SERVICE (CHART) HONORARIUM
- 5) EQUIPMENT BOAT
- 6) EQUIPMENT REPAIR MAINT.
- 7) CLUB & ASSOC. PRE-PAYMENTS

* DATE ALL ENTRIES

* SIGN (Initial) ALL ENTRIES

* KEEP ALL RECEIPTS

June 14

RECEIVED FROM	P.U.S. FOR	YEAR	2000	00	NT
SOLD	BENT MARKERS (P.O. PAID)		2000	00	NT
5	MAH. HILL	COUPONS - @ 61.50 PA	305	50	NT
	GASPH - 1100	Egyptian	446	51	NT
	Kilgo w/ly gear		103	73	NT
	TERRY w/ly gear		32	55	NT

JUNE 15

Longs	Range (G.W. Gear)	202	4°	WT
-------	-------------------	-----	----	----

Times	Gally gear	27	3°	WT
-------	------------	----	----	----

June 16

SAIL HNL = Hila

Grant

NAME DAY

1st watch

$$T_{\text{kin}} \propto$$

Ruby x

Buddy x

 K_i/c_i

GLENN

2nd Watch

By power of

Текст

Gill

Scotth

Alan

Long Island 0900 - 1700

Sept 11/26	1400
------------	------

Prüfung: BSC Nautica -

Acid fly Battery (5)

20	<u>21</u>
----	-----------

61	82
----	----

82	13
----	----

June 17

1971

- HNL-Hils crew @
Kauai @ 1400
STAY OVERNIGHT

JUNE 18

1950

HNL → Hilo Cms

Rept. Kanihwa @ 0300

ARR Hilo 1500 hrs.

Cms f Cms safe &

Secured.

June 19

June 20

[illegible]

6/21

Nanua Av. Hilo

Nanua Hotel

prep. Kokua for on board tour
and make arrangement for
video presentation

#1 Rental car - new transportation
Rm. #500 crew headquarters

skj

6/22

Aaron and Chad av. 8:45 a.m.
 Naniloa Hotel Rm #507
 public presentation
 11am - 2:30pm
 approx. 75 people - Chad and Aaron
 purchase mat.
 for repairs and
 maint. of
 Hokulea crew
 members on
 board Tava
 Kainoa, Chad
 Nainoa and
 Aaron cleaning
 and repairing.
 Crew Orientation
 meeting conducted
 by Nainoa
 Members present
 Tava, Chad
 Aaron & Kainoa
 #1 Rental car
 purchase for Jongo
 #1 Trash Bags
 purchase #2 Jongo
 1 hammer
 1 No Trespassing sign
 1 100' electrical extension cord
 1 70' coax. T.V. cable
 1 coax. cable "T" connection
 Purchase from HAM Building
 Supply
 build material to build

Ship's gangplank

5 public presentation at
 Naniloa approx 75 people from 11-2pm
 made by Chad and Aaron
 T.S. Coffee Shop
 Dinner for crew members - \$18.50
 1. Tava
 2. Chad
 3. Nainoa
 4. Kainoa
 5. Aaron

along

6/23

9:00

Namiloa Hotel, crew members
present: Nainoa, Chad,
Kainoa, Lee, Tava, Shorty,
Big John, Kealanani and Aaron.
Crew members gave video ~~show~~
and on board tour
to 200 children from Palua
and 68 students from
Hilo Union School.

1200

presentation tour ~~for~~
Nainoa and crew evaluated
presentation and made
adjustments for future
presentations.
Crew members worked on
Hokulea cleaning and
maint. cleaning galley,
deck, crew compartments.
took inventory and made
adjustments to ship's manifest
removed mast light and
electrical cable to mast light
put in storage (small ply storage
box) checked 5:00 and 6:00
running lights not working
must be checked for loose connection
strain light not working need to
be repaired. Tested batteries
with hydrometer - 1100 batteries
need to be changed.
Crew room #5 Namiloa Hotel
#1 rental car

purchase #3 Tonga King
OTV cable adapter
① 12' coax TV cable - for connection
purchase #4 Tonga King
1 - 50' water hose
1 - Nongde
2 - cash file
1 - 109.1 cc case
1 - Broom

Crew member who made presentation

1. Nainoa
2. Shorty
3. Chad
4. Tava
5. Kainoa Lee
6. John Kealanani
7. Aaron

day

6/24

9:00 Nani Loa, Solo
230 students from Naaleu
for on board and video
presentation
13. Hawaiian speaking
students for Kakaia
on board for tour
presentation, Pau
Crew members present
for presentation:
1. Nainoa
2. Blunt
3. Chad
4. Taro
5. Kainoa Lee
6. John Kealanui
7. Clay
8. Kara

Received for Nainoa \$100.00
to purchase food for
on board, Kakaia

Gave 100.00 to Clay
to purchase food

Clay purchased food from Kakaia
\$100.00
- 79.00
Bal 21.00

Received from Nainoa \$100.00
100.00
Bal 121.00

106.00
④ Batteries being
Charged at Service Sta. \$16.04
89.96 Bal.
#1 car rental returned to Budget
next car - \$132.19 89.96
- \$100.00 deposit payed out 32.19
57.77 Bal

8pm 1st Sail for Maui
Crew members on board
1. Chad
2. Cliff Watson
3. Tracy Lewis
4. Taro
5. Tigan Espere
6. Shasta
7. Nainoa
8. Daniel Akaka
9. Ann
10. Mami Slack
11. Monte Costa
12. Jimmy Shizura
13. Kara Lee
14. Clay
15. Mami Slack

clay

6/25

57.17 Bal

4 pm.

Terri Hce arrive Kona
picked up Naimoa's Truck
for Crew transportation

Hokulea arrive Muli 57.17 Bal

Received from Naimoa \$260.00
Bal. 317.17

Gas Naimoa's truck 15.00
for Crew transportation
Bal. 302.17

Key
J

6/26

Hokulua anchored at Muloalii 007 17

Filled Naima's Truck - 45 00
gas # HCK-617 # 257.17

Crew members in port -
outside

1. John Keolunui
2. Boogie
3. Chalk
4. Shorty
5. Kaihoa
6. Tava

ok

6/27

Est. 257.17

9:00 AM Port - ~~Mitohi~~
on board tour
and video presentation
to Mitohi Community
approx 30 people

Est. 257.17

Crew members on
board for presentation

1. Chad
2. Shorty
3. Tava
4. Kainoa
5. Terry
6. Kanikela Akaka
7. Aaron
8. Boogie

11 AM

Hokulea leaves Mitohi
Bound for Keauhou Bay,
Tow vessel Maalea

Crew onboard

1. Shorty
2. Chad
3. Tava
4. Kainoa
5. Boogie
6. Kanikela Akaka

Harmon and Terry drive
to Keauhou Bay to make
dockage arrangements
and make contact
with Coordinators from
Kamehameha School

Purchased ice
Soda & snacks. Est. 257.17
(KTA Keauhou) 18.16
239.01

2:30

Hokulea arrive Keauhou
Bay

Standby flow of people to
see Hokulea at dock side
approx. 75

Crew members on board
over night

1. Chad
2. Shorty
3. Kainoa
4. Clay
5. Terry
6. Aaron
7. Boogie

any

6/28

activities

8:30

Kapukohu Bay

Slide presentation and on board tour of Hokulea for student of Kakaikai School. Hookana School 35

Crew members present

1. Chad
2. Shorty
3. Tava
4. Eainoa
5. Clay
6. Boogie
7. Teshay
8. John Kiolauni
9. Aaron - slide presentation

on board tour

11:30 pm

Queen Jilokalani

25 students

Shady flow of people on board to tour Hokulea approx. 100-150

any

Expenditures Bal. 239.01

1. purchased zip lock bags and ice 7 92

any

6/29
activities

7:00

leave Kaula Bay
Kauai Kai bound

Crew members on board

1. Shorty Bertelman
2. John Keolanui
3. Terry Lee
4. Tava
5. Chad
6. Aaron
7. Kaima Lee
8. Harry Elkins
9. Sue Bertelman
10. Kainalu Bertelman
11. Keali Lee
12. Kaima Lee Jr.
13. Scott Keolanui
14. Keola Lindsey

2:30

Arrive Kawaihi Harbor

bal. 231.09

Expenditures

Gas for Clays Truck
Crew transportation

\$ 6.00 ✓

avg

6/30
activities

non-schedule presentation
Presentation - Uniqua
Community Montessori
School

Crew members present

1. Chad
2. Tava
3. John
4. Kainoa
5. Ben Lindsey

Steady flow of people
to top of Honolulu

day

bal. 275.09

Expenditures

Battery acid + hydrometer \$ 9.75
check and maintain
Hokulea's batteries

6 bags of ice 13.34
1 case soda

day

7/1
activities

08:15

Arrived at Kohala
elem school
for slide presentation
191 students
group divided into
02 for presentation
on Board Presentation

Members

1. Tava
2. Chad
3. John
4. Ward Kanakaoli
5. Ben Jendsey
6. Aaron

Received from Nance \$100.00

Steady flow of people
on board to Lani Hoku

day

Expenditures

Paul 300.50

Crew lunch
at Jim's of Kailua

\$ 24.74 ✓

1. Tava
2. Chad
3. John
4. Aaron
5. Ward Kanakaoli
6. Ben Jendsey

Gas for Clay's truck

10.00 ✓

Gas for Nance's truck

32.80 ✓

day

7/2
activities

9:30 AM. Left Kaula-hai Bound for
Maalaea, Maui

- Crew Members on Board
- 1 Capt. Shorty Bertelmann
 - 2 Watch Capt. Chad
 - 3 " " Tina
 - 4 Carlos Andrade
 - 5 Mike Anna
 - 6 Ward Kanakaole
 - 7 Billy Anderson
 - 8 Kiki Hugo
 - 9 Aaron Young
 - 10 Kanaa Lee
 - 11 Tigar. Espino
 - 12 Kaimy Kipoi
 - 13 Kaneala Akaka
 - 14 Walter Kengy
 - 15 Kaimaka Bertelmann

12:30 Arrive Maalaea

stay

Expenditures Bal. \$234.96

60 lbs ice

\$4.00

\$230.96

stay

activities 7/3

Day off

Expenditures Bal. 230.96

0

7/4

activities

Day off!

Expenditures

Bal. 220.96

- 2 - Light bulbs for on board lights
Trade winds (Boat Guard) \$3.08-
- 1 Worklight (Sears) \$11.43-
- gas for Chad's Cherokee \$17.30-

any

7/5 activities

9AM

Slide, video and lecture presentation at Waipapa Elem. and High school

total attendance 85

Crew member present

1. Chad Paulkayon
2. Sgt. Kahochalahala
3. Aaron Young

Glenn doing maint. on Botulea

Terry working on Mainera's Rakon

2:30

Mantea Dock
Drop Botulea for presentation

members present

1. Chad
2. Glenn
3. Terry
4. Phil
5. Snake
6. Aaron
7. Ed

6:30 pau hana

Expenditures Bal. 199.15

1. Hardware for boat repair and maint. \$196.00 ✓
2. gas for Chad's truck Crew transportation \$15.00 ✓
3. flag replacement for men over board \$6.51 ✓
4. Jugs drug dispenser \$4.77 ✓
5. wood screws to repair battens \$3.68 ✓

any

activities 7/6

Vol. 7-23

Expenditures

Bal. 137.23

9 AM

Maa'ea

170 students and teachers
from Waihee present
for presentation

Bulbs for slide
projector
(spare)

\$28.44 ✓

day

Crew members

1. Sol - Slide presentation
on Board presentation
2. Snake - Stern
3. Glenn - mid ship
4. Chad - Bow
5. Terry - Bow
6. Aaron Introduction
dock side and
summary

12 AM

presentation pair

1 pm

on Board maint. scrub deck
and clean canvas

3 pm

40 high school students
from Tanai, Motokai and
Maui upward Bound
program on Board for
tourland presentation

4:30 pm

Pan Hana

day

7/7

Activities

8:40 230 students and teachers from
Jahama at Maalea for slide on
board and talk presentation

Crew -

1. Clint
2. Sol
3. Snake
4. Glenn Oshiro
5. Kiki
6. Gary Suzuki
7. Aaron
8. Mel Pasa

11:15 150 students from Hama
for on board presentation

Crew -

1. Chad Babin
2. Sol Kahochalahala
3. Snake
4. Glenn Oshiro
5. Kiki Hugo
6. Gary Suzuki
7. Sam Kani
8. Aaron Young
9. Mel Pasa

12:30 Naima here, crew sup
Hokulea for trip to
Jama

2:45 Leave Maalea bound for Mande
Jama

Crew -

1. Naima Thompson
2. Chad Babin
3. Snake
4. Mel Pasa

5 Sol, Kahochalahala

1. Kiki Hugo
2. Glenn Oshiro
3. Gary Suzuki
4. Aaron Young
5. Kalam Tiliaka
6. Kaleka Kahochalahala
7. Pualani Kahochalahala
8. Haahoe Kahochalahala
9. Dr. Peter Caldwell
10. Aaron Young

7:00pm

Arrive Mande

Slide and video presentation for
Community approx. 200 people.

Crew -

1. Naima
2. Chad
3. Harry
4. Snake
5. Mel
6. Kiki
7. Tom Hee
8. Dr. Caldwell
9. Glenn Oshiro
10. Glenn Suzuki
11. Aaron Young
12. Sol Kahochalahala

Expenditures

wood purchase 57.63
ice 60 lbs. 4.00
gas for Chaka jeep 10.00
gas for chad's car 14.50
gas bus 33.00

day

Bot - 10.24

7/8
activities.

9 AM

Manele Bay 80 students
and adults from Hana
on. Kana to presentation

Crew -

1. Chad
2. Kaleri
3. Peter Caldwell
4. Snake
5. Kiki
6. Gary Yuen
7. Michele Costa
8. Sol Kairos-Halahala
9. Garon
10. Mel Paon

10:00

presentation over! day

Received from Hana \$100.00 day
(via Terry Dee)

Expenditures

Bal \$89.66

1. 2 case soda

19.00 day

2. gas to Kona

50.00 day

3. gas to Kona

50.00 day

Bal - 35.58

17/9
activities

4:30 AM

Depart Maafaa
Crew - Tokulua

1. Minna Thompson
2. Chud - Eng. Kagan
3. Snake at heel
4. Peter Caldwell
5. Ed Kahootakakala
6. John Eddy
7. Mel Paok
8. Gary Guen
9. Minna Dada
11. Mary Dada
12. Napa Dada
13. Mike Dada
14. Dawn Traina
10. Kiki Kung
16. Aaron Young
- Rodon Crew -
1. Terry Hee
2. Motie Coote

11 AM

Arrive Lauakakai

Crew Headquarters
Mel Paok's Home

any

expenditures Pool - 35.58

Received from Minna + 200

Aug

Rent car for crew # 224.18

164.42

transportation (Dollar. cent)

54.82

Pool 109.60

7/10

9:30 AM

Kaunakakai Harbor
on board maintenance
gar. - scrub down -
clean - sleeping quarters
cleaning all life vest
scrub deck - mounting
ship's bell clean
out food cooler and
food pantry table
sails inventory etc. etc.

crew on board

1. Chad Baybayan
2. Snake Ah Nee
3. Gary Yuen
4. Jerry Lee
5. Pablo Caldwell
6. Mel Pao
7. Aaron Young
8. Eila Young
9. Keli Young
10. Katal Pao
11. Tetua Pao

2:00

Joe Bana

Expenditures Bal 109.60

1. Lunch for crew
mid night run takeout \$46 44
2. Brass screw for
mounting ship's bell 71
3. 409 cleaner and
lysol 8 47
4. Gas rental # KEC 184 54 84

bal - 86

7/11

8:30 AM

Kapuna haka, Slam School
for presentation

Study presentation

1. Sol Kahoonahakala

2. John Eddy

polynesian Pre History presentation

1. Aaron Young

2. Pelelo Caldwell

on board Hokulea tour

1. Chad Baybayan

2. Snake Ah Hee

3. Mel Pasa

4. Kara McKenney

5. Gary Guen

6. Ken Coloe

7. Kiki Kago

8. Solita Purcell

11:30

Presentation Panel all went
well

12 AM

Prep. Hokulea for voyage to Honolulu

2:30 pm

Set sail for Honolulu

Voyage to Honolulu

On board Hokulea

1. Capt. Chad Baybayan

* Watch Capt. Snake Ah Hee

1. Solita Purcell

2. Mel Pasa

3. Ken Coloe

4. Lemmy Tenny

5. Dan Kornett

6. Amy Gale

* watch Capt. Aaron Kato Young

1. Pelelo Caldwell

2. Sol Kahoonahakala

3. John Eddy

4. Gary Guen

5. Penny Kahi

6. Kara McKenney

7. Kiki Kago

Radon crew

1. Terry Hee

2. Cliff Watson

11:30

Arrive Honolulu Harbor

Naime on board picked up
from shore by Radon and
transferred to Hokulea

Expenditures Ball H. 86

Food for ship to Hon.

18 08' ship

Gas for Radon

36 80' ship

Gas for Radon

18 25' ship

Gas for Mel Pasa's truck

12 75' ship

NUP 401

Ice for Radon

3 90' ship

Ice for Hokulea

8 74' ship

Gas for car residue

11 90' ship

car rental # KKK 124

54 82' ship

Ball - 165.70

7/12

9 AM

Rowland Barber
Presentation to Nani Lapone
370 students and teacher
present
crew

side

1. Sol Kahookalahala

2. John Eddy

section

1. Aaron Kahi Young
on board Bokuha

1. Tai Couch

2. Dennis Chun

3. Nannoa

4. Snake Ah Hee

5. Chad Baybayan

6. Gary Gues

7. Kiki Hugo

12 AM

presentation Pau /

Expenditures

Pat. - 165.50

Activities 7/13

8:15 AM

Dockside Hawaii Maritime

Presentation given to
approx. 380 students and
adults
Oahu -

Hides -

1. Ed Kahookalahala

2. John Eddy

New Activity

3. Aaron Koko Young

on Board -

4. Chad

5. Snake

6. Eiki

7. Gary Green

8. Tai Chouch

9. Terry Lee

10. Don...

11:30 AM

presentation - plan!

1:45 PM

Dec Meeting Minutes

Decide to add another
presentation - Video

Expenditures - Bal = 165.40

11

Duplicate keys (4)
for Dockside/Hawaii
Maritime

\$6.20

Bal - 171.50

Wing

7/14

9 AM

Hon. Harbor

presentation for approx
400 student and adults

slide presentation

1. John Eide

2. St. Lakshabakata

shore lecture

3. Aaron Kaler Young
on Board

4. Clud Bay Bayan

5. Dennis Clark

6. Tai Camach

8. Saake Ah Hee

9. Terry Lee

10. Kiki Baga

11. Billy Richards

12. Gary Guen

13. Gill Lane

12

on Board presentation
in Coast Guard Summer

fun program

90 children and adults

1 PM

presentations paid

Received from Tai Nae \$400.00

Expenditures

bal. 228.5

1 2 Shacks

11 34 day

del. 217 16

7/15

8:30 AM

Leave Hon Ulu
Nukunau Bound

Crew on board

1. Nainoa Navigator
2. Chad Baybayah - Capt.
3. Watch Capt. Snake Ah Hee
4. Dixon
5. John Cruise
6. Gary Green
7. Bill One
8. Billy Richards
9. Nat Wong
10. Cliff Watson
11. Watch Capt. Kimo Hyman
12. Port Crew
Harry Ho
David Young
John Eddy
Dennis Chum
Calvin Kai
Kilo Kama

11:50

Arrive Port Allen
Plan to sleep overnight
and decide if weather
will allow sail to Nukunau

expenditures

Bal 27.16

1. Food and equipment
purchase
Saturday \$105.07.00
2. Food purchase
Foodland \$96.58.00

Bal. 15.57

7/16

5:20

Port Allen, Kauai
Nainoa from advise to
not sail decided to
cancel sail to Niihau
because of strong south
swell. Anchoring Hokulea
would be bad.

6:30

Hokulea in tow to
Naimalu

10:41

Hokulea arrive Naimalu
old Kauai Canoe Club
Site.

Received from Nainoa \$160.00

Expenditure

Pol.

175.51

1. Rental car (Blue Van)

\$91.34

Activities 7/17

10:20

Waimanalo
crew members clean
do maint. on Kukulua

Crew

1. Chad McKay
2. Snake Ah Hee
3. Nate Wong
4. Kilo Kaula
5. John Eddy
6. Billy Richards
7. Gil Lane
8. John Kruse
9. Aaron Young

Expenditures

Bal. 84.13

1. Kaula Inn 2 Rooms
for crew members \$ 107.00 Aug
2. Rental car (Blue Van) 91 38.00 Aug
3. Hardware 11 21.00 Aug

7/18
Activities

9:00

Mumala, Kauai

presentation to approx.
250 students and 25
adults for Waimea

on board presentation crew

1. Chad Poy-Pagan
2. Snahc Ah Hee
3. Gill Ane
4. Billy Richards
5. John Kruse

Slide presentation

6. John Eddy
7. Dennis Chuen

New activity

8. Gail Harari
9. Aaron Young

12 PM

presentation Pau

Received from Aaron Young \$49.70

Expenditures

Bal. = 75.76

1 2 Hotel Rooms Kauai Inn

107⁰⁰ day

2. car rental (blue van)

91³⁸ day

~~bal~~ - 274.14

7/19

8:30

Normalcy laws
presentation for 300
students and approx 15
adults from Kapaa

Slide presentation

1. John Eddy

Video presentation

2. Dennis Chun

New activity

3. Aaron Young

on board presentation

1. Chad Baybayan

2. Snake Ah Bee

3. Billy Richards

4. Gil Am

5. Gail Ekanani

6. John Kruse

11:30

presentation over

check out of hotel

Return car rental

1:30

Chad and Snake
catch plane to Maui

1:50

Aaron and Gil return to
Hon.

Pat Am

John Kruse, John Eddy,
Billy Richards, Dennis Chun
on Kauai to look after
Hokulua

Also on Kauai Gail Ekanani

Expenditures 0

1. owe Harry Ho \$274.14
for car rental
Blue van for crew
transportation on Kauai

2. owe Aaron Young \$49.70
for loan

Maui paid Aaron Young in full (\$49.70)
July 22

7/20

5/5

7/21

5/5

7/22

7/22

7/23

Shift 1st -
Niamalu - NAW. (Acacia, dock)

NAIWA

Chap

Jenny Muller

John Kuan

John Eddie

Charles Anderson

Tai Chuan

Lanny Magnusson

John Magnusson

Wally Frazier

Kiki Hughes

Kamuel Chun

gale

Prep. Hub for SAIL

COAST

Escort Boat 400⁰⁰FOOD 126³⁵ICE 11²⁵DINNER 24⁶⁰

562.23

7/24

SAIL NAW. - HNL

Depart 0230

Arr. 1930

NAIWA

Chap

Jenny Muller

John Kuan

John Eddie

Charles Anderson

Tai Chuan

Lanny Magnusson

John Magnusson

Wally Frazier

Kiki Hughes

Kamuel Chun

GALE

Mokule's Secured @

PIER 12-

SUMMER SAIL Pau

GOOD JOB!

7/24

7/25

7/25

(ENTRIS after TRIP).

(ENTRIES AFTER TRIP)

AIR FARE

Budget \$1046⁰⁰

6/14	5 Real Time HAW Computer	305	50
	(\$30.76 Per Flight)		
6/13	Naiwa Hilo-HNL	30	76
6/15	Penng Hilo-HNL	30	76
6/22	Naiwa HNL-Hilo	20	76
6/26	Naiwa Kona-HNL	20	76
	As of 6/29	123	04

7/15 7/2	HNL-Kona-HNL (Naiwa)	61	52
7/7	HNL-Maui (Naiwa)	30	76
7/9	Molokai-HNL (Naiwa)	30	76
7/16	Kauai-HNL (Naiwa)	30	76
7/16	Kauai-HNL (Naiwa)	30	76
7/23	HNL-Kauai (Naiwa)	30	76

TOTAL 338.36

1046⁰⁰ Budget
 338³⁶ Spent
 707.64 BAL.

Hotel Per Diem

Budget \$1440.00

Date

6/21	Rm #522, Naniloa #522	ack	
6/22	Rm #522, Naniloa #522	ack	
6/23	Rm #522, Naniloa #522	ack	
6/24	Rm #522, Naniloa #522	ack	
7/1	Total as of 6/29 Fr 6/21-6/29		\$259.25
7/1	Marriott Hotel		25.00
7/17-18	Kauai Inn 2 Rooms		219.00
	Total as of 7/19		\$498.83

Budget \$1440.00
 Used \$ 498.83
 Bal. to 941.17

CAR / GAS

Budget \$ 360.00

6/21	car rental #1	also	
	crew transportation		
	*100.00 Deposit by		
	Nainoa		
6/22	car rental #1	also	
6/23	car rental #1	also	
6/24	car rental #1	also	
	Nainoa put in	\$7.00 gas	
✓ 4:30 pm	returned car to Budget		
		Red total \$132.19	
✓ 6/25	Toni put \$150.00 gas in Nainoa's truck # HCK 167	also \$15.00	
✓ 6/26	gas # HCK 167	also \$45.00	
6/29	gas for Clay's truck (crew transportation)	\$6.00	also
7/1	Gas for Nainoa's truck	32.80	also
	Gas for Clay's truck	10.00	also
7/4	Gas for Chad's car	\$17.00	also
	7/4 total	\$265.79	
7/5	Gas for Chad's truck	\$15.00	also

7/7	gas for Chad's jeep	also	10.00
7/7	Chad's car	also	14.50
7/7	gas Radon	also	33.00
7/8	gas for Radon	also	50.00
7/8	gas for Radon	also	50.00
7/9-7/11	Molokai car rental Van from Dollar rental car	also	164.81
7/11	gas for Radon	also	36.00
7/11	gas for Radon	also	18.75
7/11	gas for Mel's truck used for crew transportation	also	12.75
7/11	gas for rental van	also	11.90
7/16-7/18	Kauai car rental Dollar rent a car Blue Van on H. H.'s Visa	also	274.14
		total	961.81
	Breakdown		
	Hilo, Molokai & Kauai car rentals		570.81
	gas for Radon		193.25
	gas for cars		197.75
		total	961.81
	Budget 360.00		
	used		961.81
			-601.81

PAUL. SERVICE 12,000
CREW HONORARIUM

6/25	Chip Barton	} PMO DIA	500	00
6/25	Allen Young		500	00
	as of 6/29		1000	00

ESCORT BOAT 4280⁰⁰

6/14 JIM O'HEA 2000⁰⁰
AS of 6/29

7/23 KIRUNI CHARTER BOAT
ALANNA LYNN 400⁰⁰

7/7⁰⁰ Repair Repair
CENTRAL PACIFIC MARINE 101⁵⁹
LAHAINA, MAUI
2501⁵⁹

4280.00 Budget
2501.59 spent
1778.41 BAL.

Budget \$500

7/13	✓ Duplicate Keys for Penn. Tobacco	Mani-Lunsbury	6	20
7/14	2 Shackles	aka	11	20
7/17	Hardware	aka	11	21
Total			1239.	49

Budget	1500.00
used	1239.49
bal.	260.51

Budget 1500.00
used 1239.49
Bal. 260.51

Chan & Aaron Pre-Payments

12,000

Pre SET RATES (\$500⁰⁰ EA)

- | | | |
|---|------|----------------------------------|
| ① | 6/25 | } Legal w/dw
Clerk Honorarium |
| ② | 7/2 | |
| ③ | 7/9 | |

SEE Clerk List

TOTAL 12,000⁰⁰

Food only

Budget 6720.00

6/22	Dinner for Crew	\$18.30	alg
6/24	Food Purchase (Tues night) Hilo - Kawaihae	\$94.00	alg
6/24	lunch	6.75	NT
6/27	Food Purchase Soda, ice snacks	\$18.16	alg
6/28	Food Purchase ice Zip lock Bags	\$7.92	alg
TOTAL AS of 6/29		145.13	
6/30	6 Bags of ice 1 case soda	13.24	alg
7/1	lunch for crew	24.74	alg
7/2	60lbs ice	\$4.00	alg
7/7	60lbs ice food purchase	4.00	alg
7/8	Saturday 2 case soda	57.63	alg
7/10	Lunch for crew	9.24	alg
7/10		46.44	alg
7/11	Food Potatoes	18.08	alg
7/11	ice Potatoes	3.90	alg
7/11	ice Potatoes	8.74	alg
Total as of 7/12		\$335.24	
7/13	Lunch for crew	32.96	NT
7/14		30.89	NT

7/14 Crew Breakfast

NT 21.72

7/15	1. Saturday	alg	105.07
7/15	2 Foodland	alg	96.58
7/23	STAR Market	NT	126.38
7/23	ICE	NT	11.25
7/23	Crew Dinner	NT	24.60
TOTAL			784.69

Budget 6720.00
Used 784.69
Bal. 5935.31

MISC. EXPENDITURES:

1)	TELEPHONE BILL	6/7/88 - 7/26/88	160.	00	NT
2)	CONTINGENCY		304.	00	NT
3)	PARKING (CAR)				
		7/1-7/2	10	50	NT
		7/7-7/9	18	50	NT
TOTAL			473	00	

T-Shirts Sales

Tava - 10 XL

10 XL

Terry

2 L

2 M

2 S

glenn Oshiro

1 L

T-Shirts - Aloha

Big Island

Hilo

Maui Hotel

Charming Haines

Ester Capimero

King Ambrose

1 M

1 M

1 M

Kauai

Sea Paradise Dive Shop

Robin - L

Son - S

1 L

1 S

Kimo

1 XL

Lupa

1 XL

Hoku

1 XL

County Fair

1 M

Kauai

Capt. of Waimanalo
Lalo

1 XL

Maui

Maui

Harbor Master

✓ 2 ✓

Coast Guard Commander

✓ 12 M

Waikapu Store

✓ 1 ✓

(charged batteries)

✓ 1 S

T-Shirts - Aloha

Pig Island

Hib

Namiloa Hotel

Charming Hawaiian

Ester Capimero

Ing. Anderson

1 M

1 M

1 M

Keanuon

Sea Paradise Dive Shop

Polson - L

Son - S

1 L

1 S

Kimo

Lipin

Hoku

1 XL

1 XL

1 XL

Century Fair

1 M

Kauai

Capt. of Waiulua
Lalo

1 XL

Mauai

Maelea

Harbor Master

✓

2

L

Coast Guard Commander

✓

12

M

Waikapu Store

(Charged Batteries)

✓

1

L

✓

1

S

- Total U.S. via PVS (cont)

PE PLANNING -
Columbus Building
Work & trips

SALES MEET
ADG MEET

+ housing

+ travel

+ NO. CHART (8)
1 cruise

BUDGET ITEMS	AIR	FOOD/HQ. PER DIA \$60/DAY	CAR/ GAS	PROFF. SERVICES	ESCORT BOAT	EQUIP. REPAIR/ MAINT.	Liability for PVS	TOTAL	SPENT	BALANCE
(1) Round trip airfare for Hawaii (17*\$61.50)	1,046							1,046	338.36	707.64
(2) Hotel for Hilo and Hawillwili 6 crew, 2 days each (6*\$60/da)		1,440						1,440	498.83	941.17
(3) Car while in port (30*\$12)			360					360	961.81	-601.81
(4) Food only (35 days*\$32*6)		6,720						6,720	784.69	5935.31
(5) 6 crew working from June 30 to July 26 (6*\$2,000)				12,000				12,000	12,000.00	.00
(6) Escort Boat Daily charges (36da*\$50/da) Gas (240*10hr) 190					1,000 2,480			4,280	2501.59	1778.41
(7) Equipment Repair/Maintenance						2,500		2,500	1794.49	1260.51
(8) Liability for PVS							1,350	1,350	1350	.00
CONTINGENCY:	\$1,046	\$1,440	\$360	\$12,000	\$4,280	\$2,500	\$1,350	\$29,696	20,206	439.00
TOTAL								30,000		-135.00

PE PLANNING

2,000 2,000 .00
32,000 22,113.77 9885.33

