

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JAN 4 11 52 AM '82
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents
Registration Act of 1938, as Amended

For Six Month Period Ending NOV 30 1981
(Insert date)

Name of Registrant Registration No. 1995
Barbados Industrial Development Corporation
Barbados Board of Tourism
Business Address of Registrant
800 Second Avenue
New York, N.Y. 10017

I - REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in Item 1.

N/A

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position	Date Connection Ended
Mr. Ronald Roach	Sales Representative Barbados Board of Tourism	October 15, 1981

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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N/A

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes No

If yes, identify each such person and describe his services.

N/A

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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N/A

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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N/A

II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name of foreign principal

N/A

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

N/A

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

(1) Barbados Board of Tourism

(2) Barbados Industrial Development Corporation

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes No

If yes, identify each such foreign principal and describe in full detail your activities and services:

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

During the period ending November 30, 1981, the North American Office of the Barbados Industrial Development Corporation continued its efforts at industrial investment promotion by encouraging U.S. businessmen to set up manufacturing industries in Barbados. Officers held interviews with company Executives in various parts of the United States, conducted direct mailing programs and distributed printed material.

BARBADOS BOARD OF TOURISM

During the reporting period ending November 30, 1981, the Barbados Board of Tourism continued its function of educating the travel trade and consumer public on the island's tourism product. Promotional literature was distributed at presentations throughout the U.S.A. Films were also shown at these functions.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

Dissemination of promotional literature to encourage the setting up of industries in Barbados.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes No

If yes, describe fully.

N/A

² The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
June '81 - Nov. '81	B'dos Industrial Development Corporation	Administration and Promotion	\$ 293,301.15
June '81 - Nov. '81	Barbados Board of Tourism	Administration and Promotion	172,940.28

Total \$ 466,241.43

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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N/A

³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes No

(2) transmitted monies to any such foreign principal? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
	(1) Barbados Industrial Development Corporation		\$ 263,140.25
	(2) Barbados Board of Tourism		158,798.12

Total \$ 421,938.37

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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N/A

(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes No

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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N/A

V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes No

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

Barbados Industrial Development Corporation

⁵ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?
Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

Barbados Industrial Development Corporation - \$83,395.61

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- Public Officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (Specify) Companies, Real Estate Agents and Individuals

21. What language was used in this political propaganda:

- English
- Other (specify) _____

22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?

- Yes No

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes No

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?

- Yes No

VI - EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

- Exhibit A⁶ Yes No
- Exhibit B⁷ Yes No

If no, please attach the required exhibit.

N/A

(a) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

- Yes No

If yes, have you filed an amendment to these exhibits?

- Yes No

If no, please attach the required amendment.

N/A

⁶ The Exhibit A, which is filed on Form OBD-67 (Formerly DJ-306) sets forth the information required to be disclosed concerning each foreign principal.

⁷ The Exhibit B, which is filed on Form OBD-65 (Formerly DJ-304) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period.

Yes No

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

N/A

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements, been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes No

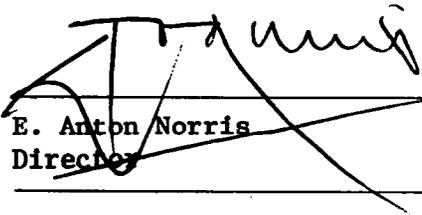
If no, list names of persons who have not filed the required statement.

N/A

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

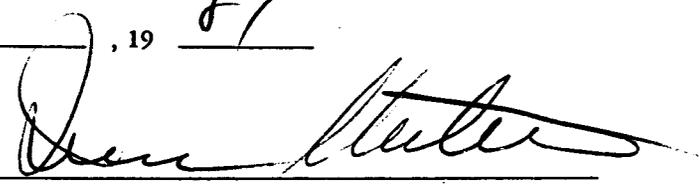


E. Anton Norris
Director

Subscribed and sworn to before me at For an mee (001)

this 24 day of Dec, 19 81

IRVING S. BRONSTEIN
Notary Public, State of New York
Qualified in Nassau County
No. 30-5463460
Exp. Expires March 30, 19...



(Signature of notary or other officer)

⁸ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, Department of Justice, Washington, D.C. 20530.

BARBADOS INDUSTRIAL DEVELOPMENT CORPORATION

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JAN 4 11 53 AM '82
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

Nov. 30, 1981
Item 15 (a)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
June 1	E. A. Norris	Travelling advance	600.00
1	Jennifer Field	Travelling advance	300.00
1	Thomas Cook	Purchasing air tickets	404.00
5	Peter Rothholz Assoc.	Professional services	1,712.31
5	M. Perlman, Inc.	Stationery	492.00
5	Day Timers Inc.	Purchasing Day Timers	62.90
5	ITT World Communications	Cable expenses	64.17
5	Colin Highlnad	Refund of out-of-pocket exps.	40.00
5	Con Edison	Electricity expenses	24.86
5	149 Realty Assoc.	Hotel Accommodation	1,800.00
5	Mentor International	Professional Services	4,682.95
5	Electronics Weekly	Renewal of subscription	26.00
5	Van Brunt & Co.	Advertising exps.	11,007.00
5	Avis Rent-a-car	Hired car expenses	70.44
5	Western Union	Cable expenses	144.64
5	Dun & Bradstreet	Ordering list of companies	2,024.72
5	M. Perlman, Inc.	Stationery	37.50
5	Charmaine St. John	Temporary employment	150.00
10	Charmaine St. John	Temporary employment	90.00
10	New York Telephone	Telephone expenses	99.86
10	American Express	Travelling expenses	379.46
10	Western Union	Cable expenses	35.65
10	Harvard Business Review	Renewal of subscription	24.00
10	Regan Furniture	Purchasing furniture	342.00
11	Charmaine St. John	Temporary employment	30.00
12	E. A. Norris	Salary & Allowances	1,707.55
12	Frederick Harding	Salary & Allowances	1,126.00
12	Colin Highland	Salary & Allowances	1,312.00
12	Jennifer Field	Salary & Allowances	1,162.30
12	Jeanette Speede	Salary	521.85
12	Colene Clarke	Salary	521.85
12	Hilary Cumberbatch	Salary	449.92
12	Sandra Aimey	Salary	221.63
15	Regan Furniture	Purchasing furniture	1,100.00
15	Sandra Aimey	Advance for supplies	907.20
15	Con Edison	Electricity expenses	22.95
16	149 Realty Assoc.	Hotel accommodation	1,903.56
17	Van Brunt & Company	Advertising expenses	7,502.00
17	Peter Rothholz Assoc.	Professional Services	3,922.16
17	Jennifer Field	Refund of out-of-pocket exps.	28.50
17	Winifred Atkinson	Temporary employment	140.00
		Carried forward	<u>\$47,193.93</u>

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$47,193.93
June 17	Colin Highland	Outfit allowance	700.00
18	New York Telephone	Telephone expenses	36.49
18	New York Telephone	Telephone expenses	34.24
18	Alken Travel Bureau, Inc.	Purchasing air tickets	268.49
19	Thomas Cook	Purchasing air tickets	756.00
19	Sandra Aimey	Salary	221.63
19	E. Anton Norris	Travelling advance	800.00
22	Colin Highland	Travelling Advance	350.00
25	E. Anton Norris	Salary & Allowances	1,707.55
25	Colin Highland	Salary & Allowances	1,312.00
25	Frederick Harding	Salary & Allowances	1,126.00
25	Jennifer Field	Salary & Allowances	1,162.30
25	Jeanette Speede	Salary	521.85
25	Colene Clarke	Salary	521.85
25	Hilary Cumberbatch	Salary	449.92
26	Frederick Harding	Travelling advance	500.00
26	E. Anton Norris	Travelling advance	500.00
29	Jeanette Speede	Petty Cash-reimbursement	39.16
29	M. Perlman, Inc.	Stationery	322.35
29	ITT World Communications	Cable expenses	4.75
29	Western Union	Cable expenses	75.26
29	Patricia Clarke	Rental expenses	1,300.00
29	Barbados Board of Tourism	Refund on postage exps.	777.00
29	Xerox Corporation	Purchasing stand for copier	86.50
July 1	Postmaster General	Permit number	75.00
7	Postmaster General	Deposit for account	30.00
9	Regan Furniture	Purchasing furniture	130.00
9	Alken Travel Bureau, Inc.	Purchasing air tickets	1,818.00
10	E. Anton Norris	Salary & Allowances	1,707.55
10	Frederick Harding	Salary & Allowances	1,126.00
10	Colin Highland	Salary & Allowances	1,312.00
10	Jennifer Field	Salary & Allowances	1,162.30
10	Jeanette Speede	Salary	521.85
10	Colene Clarke	Salary	521.85
10	Hilary Cumberbatch	Salary	449.92
10	New York Telephone	Telephone expenses	100.28
13	American Express	Travel & Entertainment exps.	612.59
17	Avis Rent-a-car	Hired car expenses	202.85
17	Bourne International	Professional services	4,800.00
17	Edward S. Gordon	Rental expenses	6,453.19
17	Van Brunt & Company	Advertising expenses	964.81
17	M. Perlman, Inc.	Office supplies	262.40
17	Senator Supply Company	Stationery & supplies	211.78
17	Western Union	Rental expenses	211.28
		Carried forward	\$83,440.92

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$83,440.92
July 17	Con Edison	Electricity expenses	38.97
17	Con Edison	Electricity expenses	41.43
17	Dun's Marketing Services	Mailing services	460.45
17	American Express	Travelling expenses	109.00
17	ITT World Communications	Cable expenses	11.88
17	Peter Rothholz Assoc.	Professional Services	1,943.58
17	Seeford Organization	Printing booklet	430.00
17	Superintendent of Documents	Renewal of subscription	23.00
17	Harvard Business Review	Renewal of subscription	24.00
17	149 Realty Assoc.	Hotel accommodations	45.76
17	Peter Rothholz Assoc.	Professional services	1,685.23
21	Safeguard Protective System	Security expenses	105.00
21	E. Anton Norris	Refund on travelling exps.	50.57
21	Colin Highland	Refund on travelling exps.	32.20
21	Avis rent-a-car	Hired car expenses	111.83
21	New York Telephone	Telephone expenses	35.50
21	E. Anton Norris	Travelling advance	200.00
21	Amtrak	Train tickets	119.00
21	Hallam Taylor	Salary	751.04
22	Harold Weekes	Purchasing Nation newspaper	35.10
22	Jeanette Speede	Petty Cash-reimbursement	78.61
22	IPC Business Press	Purchasing W.I. Year Book	37.00
27	E. Anton Norris	Salary & Allowances	1,707.55
27	Frederick Harding	Salary & Allowances	1,126.00
27	Colin Highland	Salary & Allowances	1,312.00
27	Jennifer Field	Salary & Allowances	1,162.30
27	Jeanette Speede	Salary	521.85
27	Colene Clarke	Salary	521.85
27	Hilary Cumberbatch	Salary	449.92
27	New York Telephone	Telephone expenses	40.07
27	Environmental Research & Development Inc.	Retainer for layout of office space	500.00
30	Colin Highland	Salary & Allowances	2,624.00
30	Videotronic Projector Corp.	Repairs to projector	40.00
30	E. Anton Norris	Travelling advance	500.00
30	Thomas Cook	Purchasing air ticket	273.25
30	Colene Clarke	Petty Cash-reimbursement	27.75
30	Con Edison	Electricity expenses	59.10
30	Frederick Harding	Housing advance	2,800.00
30	Frederick Harding	Outfit allowances	490.00
Aug. 1	Western Union	Cable expenses	314.72
11	American Express	Travel & Entertainment exps.	4,488.20
13	Blue Cross Blue Shield	Insurance for August	247.10
13	Guardian Life Ins. Co.	Insurance for August	444.20
		Carried forward	\$109,459.93

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$109,459.93
Aug. 14	E. Anton Norris	Salary & Allowances	1,867.55
14	Frederick Harding	Salary & Allowances	1,486.00
14	Jennifer Field	Salary & Allowances	1,299.30
14	Jeanette Speede	Salary	521.85
14	Colene Clarke	Salary	521.85
14	Hilary Cumberbatch	Salary	449.92
14	Shirley Cadogan	Temporary employment	116.11
14	New York Telephone	Telephone expenses	1,964.95
17	Bourne International	Professional Services	2,400.00
17	New York Telephone	Telephone expenses	33.00
17	QYX	Purchasing cartridges	43.56
17	Western Union Int'l	Cable expenses	73.67
17	Con Edison	Electricity expenses	36.95
17	Peter Forstenzer Inc.	Purchasing logo for seminars	500.00
17	Great Bear Spring Co.	Water supply	97.50
17	Marriott Hotels	Hotel expenses	4.91
17	Mercury Messenger Service	Messenger service	22.40
17	American Airlines	Freight charges	10.00
17	The Journal of Commerce	Renewal of subscription	120.00
17	Peter Rothholz Assoc.	Professional Services	1,603.60
17	Frederick Harding	Entertainment expenses	48.00
18	Alken Travel Bureau, Inc.	Purchasing air ticket	423.00
18	Adolph's Locksmith Service	Replacing locks	148.00
18	ITT Communications Inc.	Cable expenses	76.05
18	M. Perlman, Inc.	Stationery	38.50
20	Mary Sellner	UNIDO luncheon expenses	30.00
21	Jeanette Speede	Overtime	58.69
21	New York Telephone	Telephone expenses	36.61
24	Spartan Stationers	Purchasing report covers	20.00
24	E. Anton Norris	Salary & Allowances	1,927.55
24	Frederick Harding	Salary & Allowances	1,126.00
24	Jennifer Field	Salary & Allowances	1,299.30
24	Jeanette Speede	Salary	521.85
24	Colene Clarke	Salary	521.85
24	Shirley Cadogan	Salary	453.79
24	Jeanette Speede	Petty Cash-reimbursement	25.14
24	E. Anton Norris	Travelling advance	200.00
25	Edward S. Gordon	Rental expenses	3,427.37
26	Colene Clarke	Overtime	130.94
26	Jeanette Speede	Overtime	76.76
26	Hilary Cumberbatch	Salary	72.57
27	New York Telephone	Telephone expenses	58.73
27	American Express	Travel & Entertainment exps.	818.20
27	Western Union	Telex equipment charges	177.69
27	New York Telephone	Telephone expenses	713.17
27	Van Brunt & Company	Advertising expenses	11,033.96
31	Blue Cross Blue Shield	Insruance for Sept.	247.10
		Carried forward	\$146,343.87

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$146,343.87
Sept. 1	United Nations Int'l School	Tuition	1,900.00
1.	North Waterside Nursery	Tuition	1,400.00
2	The Zurich Ins. Co.	Disability insurance	159.66
2	Con Edison	Electricity expenses	63.58
9	Guardian Life Ins. Co.	Insurance for Sept.	392.97
9	ITT World Communications	Cable expenses	76.05
11	E. Anton Norris	Salary & Allowances	1,897.55
11	Frederick Harding	Salary & Allowances	1,126.00
11	Colin Highland	Salary & Allowances	1,312.00
11	Jennifer Field	Salary & Allowances	1,297.30
11	Jeanette Speede	Salary	521.85
11	Colene Clarke	Salary	521.85
11	Hilary Cumberbatch	Salary	449.92
11	Shirley Cadogan	Salary	449.92
11	Colin Highland	Housing allowance arrears	300.64
11	Bourne International	Professional services	2,400.00
14	ITT World Communications	Cable Expenses	45.16
14	Western Union	Cable expenses	99.82
14	Xerox Corporation	Supplies for copier	136.00
14	M. Perlman, Inc.	Stationery & supplies	75.20
14	Peter Rothholz Assoc.	Professional Services	1,653.63
14	The Globe & Mail	Renewal of subscription	250.00
14	Safeguard Protective Sys.	Security systems	105.00
17	Trinidad & Tobago Chamber of Commerce	Luncheon expenses	20.00
21	New York Telephone	Telephone expenses	35.48
21	New York Telephone	Telephone expenses	498.64
21	Institute of Social & Economic Research	Subscription	10.00
21	New York Telephone	Telephone expenses	52.64
21	Con Edison	Electricity expenses	35.61
21	Senator Supply Company	Stationery	59.50
22	New York Telephone	Telephone expenses	34.95
25	E. Anton Norris	Salary & Allowances	1,897.55
25	Frederick Harding	Salary & Allowances	1,126.00
25	Jennifer Field	Salary & Allowances	1,297.30
25	Jeanette Speede	Salary	521.85
25	Colene Clarke	Salary	521.85
25	Hilary Cumberbatch	Salary	449.92
25	Shirley Cadogan	Salary	449.92
25	Jeanette Speede	Petty Cash-reimbursement	40.17
25	Colin Highland	Refund on travelling expsn	225.00
25	Colin Highland	Salary & Allowances	1,422.66
29	Great Bear Spring Co.	Supply of water	42.00
29	Barbados Board of Tourism	Refund on postage expenses	645.47
29	American Express	Travel & Entertainment exps.	414.09
		Carried forward	\$172,778.57

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$172,778.57
Sept. 29	Blue Cross Blue Shield	Insurance for Oct.	339.55
29	Guardian Life Ins. Co.	Insurance for Oct.	463.71
29	The Zurich Ins. Co.	Disability insurance	177.93
30	E. Anton Norris	Housing allowance arrears	1,520.00
30	Colin Highland	Housing allowance arrears	759.96
30	Jennifer Field	Housing allowance arrears	1,080.00
30	Van Brunt & Company	Advertising expenses	5,672.00
Oct. 2	The Zurich Ins. Co.	Disability Insurance	134.37
5	New York Telephone	Telephone expenses	34.70
5	Peter Rothholz Assoc.	Professional Services	1,616.19
5	The Seeford Organization	Printing booklet	3,295.00
5	D.P. Winne Co. Inc.	Purchasing twine	1,760.00
5	Western Union	Rental charges	282.77
5	Mercury Messenger Service	Messenger Services	19.80
5	Van Brut & Company	Advertising expenses	20.98
5	Xerox Corporation	Rental on copier	520.02
7	Spartan Stationers	Purchasing folders	68.50
9	E. Anton Norris	Salary & Allowances	1,897.55
9	Frederick Harding	Salary & Allowances	2,161.00
9	Colin Highland	Salary & Allowances	1,422.66
9	Jennifer Field	Salary & Allowances	1,297.30
9	Jeanette Speede	Salary	521.85
9	Colene Clarke	Salary	521.85
9	Hilary Cumberbatch	Salary	449.92
9	Shirley Cadogan	Salary	449.92
9	Con Edison	Electricity Expenses	36.51
14	Matthew Bender	Tariff schedules	145.80
14	American Express	Entertainment expenses	60.15
14	Superintendent of Documents	Renewal of subscription	23.00
14	ITT World Communications	Cable expenses	4.75
14	Western Union Int'l	Cable expenses	104.43
14	Alken Travel Bureau, Inc.	Purchasing air ticket	386.00
16	Colin Highland	Travelling advance	550.00
16	Colin Highland	Refund on travelling exps .	158.50
16	Con Edison	Electricity expenses	69.44
20	Amtrak	Train ticket	36.00
21	New York Telephone	Telephone expenses	38.66
21	New York Telephone	Telephone expenses	715.75
21	Stow Manufacturing Co.	Purchasing blade case	468.70
21	Xerox Corporation	Rental on copier	149.34
21	Van Brunt & Company	Advertising expenses	1,732.00
21	US Postal Services	Purchasing zip code directory	8.00
22	New York Telephone	Telephone expenses	37.09
26	E. Anton Norris	Salary & Allowances	1,897.55
26	Frederick Harding	Salary & Allowances	1,626.00
26	Colin Highland	Salary & Allowances	1,422.65
26	Jennifer Field	Salary & Allowances	1,297.30
26	Jeanette Speede	Salary	521.85
		Carried forward	<u>\$210,755.57</u>

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$210,755.57
Oct. 26	Colene Clarke	Salary	521.85
26	Hilary Cumberbatch	Salary	449.92
26	Shirley Cadogan	Salary	449.92
26	Jennifer Field	Travelling advance	300.00
26	E. Anton Norris	Travelling advance	400.00
27	Christopher Audain	Subsistence allowance	135.00
29	M. Perlman, Inc.	Office supplies	124.00
29	Western Union	Rental on machine	158.04
29	Colin Highland	Garaging expenses	630.00
29	Cash	Petty Cash-reimbursement	43.37
Nov. 2	Blue Cross Blue Shield	Insurance for Nov.	339.55
2	Guardian Life Insurance	Insurance for Nov.	463.71
2	Postmaster N.Y.	Postage fee for business cards	75.00
2	Postmaster N.Y.	Annual fee for permit	40.00
2	Miami Conference on the Caribbean	Registration fee to attend Conference	225.00
2	Sonesta Beach Hotel	Deposit on reservation	85.00
3	American Express	Entertainment expenses	929.10
3	Colin Highland	Refund on travelling exps.	49.60
6	Edward S. Gordon	Rental expenses	5,326.79
6	New York Telephone	Telephone expenses	35.67
9	Van Brunt & Company	Advertising expenses	3,966.00
9	Avis Rent-a-Car	Hired car expenses	290.55
9	ITT World Communications	Cable expenses	21.39
9	Peter Rothholz Assoc.	Professional Services	2,050.78
9	Frederick Harding	Telephone expenses	12.60
10	New York Chamber of Commercs & Industry	Membership fee	200.00
10	New York Chamber of Commerce & Industry	Registration fee for seminar	150.00
12	Alken Travel Bureau	Purchasing air ticket	753.00
12	Frederick Harding	Travelling advance	1,100.00
13	E. Anton Norris	Salary & Allowances	1,897.55
13	Frederick Harding	Salary & Allowances	1,626.00
13	Colin Highland	Salary & Allowances	1,467.65
13	Jennifer Field	Salary & Allowances	1,297.30
13	Jeanette Speede	Salary	521.85
13	Colene Clarke	Salary	521.85
13	Hilary Cumberbatch	Salary	449.92
13	Shirley Cadogan	Salary	242.26
13	American Express	Travelling expenses	602.38
13	Con Edison	Electricity expenses	30.79
13	Cash	Petty Cash-reimbursement	52.20
13	Alken Travel Bureau, Inc.	Purchasing air tickets	11,150.70
17	Jennifer Field	Travelling advance	500.00
19	The Waldorf Astoria	Deposit for Cocktail reception	450.00
19	Barclays Bank of NY	Money order for Sutton Place Hotel	930.68
		Carried forward	\$251,822.54

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought forward	\$251,822.54
Nov. 20	Xerox Corporation	Payment on copier	149.34
20	Western Union Int'l	Cable expenses	71.12
20	American Express	Membership fee	35.00
20	Senator Supply Company	Stationery	191.00
20	Alken Travel Bureau, Inc.	Purchasing air tickets	727.50
20	M. Perlman, Inc.	Purchasing letterheads	252.00
20	Apelco Inc.	Replacing lights	20.61
20	Great Bear Spring Company	Supplying water	16.75
20	Day-Timers	Refills	13.54
20	Stow Manufacturing Co.	Freight charges	102.50
20	Arthur Seale	Purchasing paint	400.00
24	E. Anton Norris	Salaries & Allowances	1,897.55
24	Colin Highland	Refund on travelling exps.	271.70
24	New York Telephone	Telephone expenses	37.57
24	New York Telephone	Telephone expenses	39.14
24	Frederick Harding	Salaries & Allowances	1,626.00
24	Colin Highland	Salaries & Allowances	1,467.65
24	Jennifer Field	Salaries & Allowances	1,297.30
24	Jeanette Speede	Salary	521.85
24	Colene Clarke	Salary	521.85
24	Hilary Cumberbatch	Salary	449.92
24	Shirley Cadogan	Salary	449.92
24	E. Anton Norris	Travelling Advance	700.00
24	Cash	Petty Cash-Reimbursement	57.90
			<hr/>
			\$263,140.25
			<hr/> <hr/>

BARBADOS BOARD OF TOURISM

NEW YORK OFFICE

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
JAN 4 11 53 AM '82
INTERNAL SECURITY
SECTION UNIT
REGISTRATION UNIT

ITEM 15 (a)

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JUNE 1981			
3	M. Wilson	Advance on salary	\$ 250.00
4	R. Roach	5 day trip to Barbados	275.00
5	M. Wilson	5 day trip to Las Vegas	400.00
10	ANTOR	Luncheon fee Randell	20.00
10	B. Browne	Utilities & Travel & Ent.	83.61
11	St. Francis Hotel	Reception on April 8	6,030.76
12	M. Wilson	Bal. Salaries & Allowances	761.87
12	R. Roach	Salaries & Allowances	791.83
12	C. Randell	Salaries & Allowances	776.23
12	B. Browne	Salaries & Allowances	736.80
12	M. Weekes	Salaries	521.85
12	A. Seale	Salaries	449.92
12	M. Jemmott	Salaries	402.67
12	J. Riley	Salaries	340.20
12	K. Yearwood	Salaries	303.45
12	Beverly Wilshire	Accommodation	239.51
12	Everybody's Mag.	Tickets for Awards presentation	70.00
12	DeVoe Travel	Charges for receptions in Los Angeles & San Francisco	4,214.06
15	C. Randell	2 day trip to Conn.	301.80
18	Overland Overseas	Airline tickets	612.00
18	PBJs Trucking	Delivery of literature	243.02
18	Lloyds of NY		
18	Messenger Service	Messenger service	16.95
18	Pitney Bowes	Rental of postage meter	171.00
18	Safeguard	June 1 - Aug 31	105.00
	Protective Systems	Burglar alarm system	
23	US Postmaster	Postage machine refill	1,500.00
23	A. Seale	Travelling	25.00
26	M. Wilson	Salaries & Allowances	1,061.85
26	R. Roach	Salaries & Allowances	811.82
26	C. Randell	Salaries & Allowances	796.22
26	B. Browne	Salaries & Allowances	761.79
26	M. Weekes	Salaries	521.85
26	A. Seale	Salaries	449.93
26	M. Jemmott	Salaries	402.68
26	J. Riley	Salaries	340.20
26	K. Yearwood	Salaries	303.45
26	Cash	Petty cash reimbursement	52.55
26	R. Roach	Utilities & Travelling	390.60

Carried Fd.

\$25,525.47

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<u>JUNE 1981 CONT'D</u>			
26	NY Times	Brought Fd.	\$25,525.47
26	C. Scott	Renewal of subscription	150.00
26	C. Roach	Salaries	449.93
26	AV Workshop	Salaries	168.80
30	Barclays bank	Rental of AV equipment	51.00
		Service charges	1.25
<u>JULY 1981</u>			
2	C. Scott	Advance in salary	80.00
6	M. Wilson	2 day trip to Florida	180.00
6	NY Telephone	Calls April & May	2,528.90
6	Regines	Deposit for luncheon	500.00
7	Associated Air	Delivery of literature	198.90
8	Innovations	Purchase of luggage	106.00
10	M. Wilson	Salaries & Allowances	1,011.87
10	R. Roach	Salaries & Allowances	831.08
10	C. Randell	Salaries & Allowances	776.23
10	B. Browne	Salaries & Allowances	736.80
10	M. Weekes	Salaries	521.85
10	A. Seale	Salaries	449.92
10	M. Jemmott	Salaries	805.35
10	J. Riley	Salaries	340.20
10	K. Yearwood	Salaries	303.45
10	C. Scott	Salaries	369.92
10	C. Roach	Salaries	168.81
10	Alken Travel	Airline tickets	298.00
10	R. Roach	Travelling & Entertainment	686.46
10	M. Wilson	1 day trip to Conn.	181.00
10	R. Roach	Salaries & Allowances	831.07
10	Regines	Bal. re luncheon	726.65
10	A. Seale	Transporting of mail for July and purchase of poster tubes	195.00
10	Todd Travel	Storage charges, mailings and folder features	4,019.87
10	M. Perlman	Stationery	757.60
10	Belmont Restaurant	Reception on April 13	758.90
10	Caribbean Home	Purchase of champagne for Bill Boggs	61.12
10	CTA	10 tickets for CTA Ball	1,000.00
10	IBM	Typewriter ribbons	167.00
10	American Express	Advertising	500.00
10	Emery Air Freight	Delivery of literature	43.36
10	Tribune Films	Film distribution	313.45
10	Carey Cadillac	Limousine service	90.00
10	Michael Business Machines	Rental of shredder	360.00

Carried Fd.

\$47,245.21

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
JULY 1981 CONT'D		Brought Fd.	\$47,245.21
10	Sheraton Boston	Accommodation	79.27
10	Karl Schroff	Literature clearance	599.30
10	Overland Overseas	Airline tickets	1,321.00
10	Cayman Islands Tourist Board	Shared cost of promotion	75.00
10	Robinson's	Purchase of slides	94.75
14	BWIA Int'l	Purchase of airline ticket	423.00
14	Princess Horton	Catering services	150.00
14	M. Wilson	5 day trip to Puerto Rico	400.00
14	AV Workshop	Reprogramming of Audio visual presentation	35.00
14	Rahola, Inc	Rental of AV equipment	329.00
14	Sheraton Boston	Accommodation	221.24
14	Lackman Food Svs	Bal due re Breakfast Seminar	30.10
14	Western Union	Telex service April & May and equipment charges for Apr.	234.98
20	H. Cumberbatch	Travelling	25.00
20	Loews Anatole	Accommodation	181.96
21	A. Seale	Salaries	449.92
21	C. Scott	Salaries	449.92
21	M. Wilson	3 day trip to Calif.	270.00
21	Willoughby Peerless	Purchase of film and camera equipment	88.65
22	M. Wilson	Salaries & Allow.	1,011.85
22	C. Randell	Salaries & Allow.	776.22
22	B. Browne	Salaries & Allow.	736.79
22	M. Weekes	Salaries	521.85
22	J. Riley	Salaries	340.20
22	K. Yearwood	Salaries	303.45
22	Willoughby Peerless	Purchase of equipment	44.99
22	Cash	Breakfast for group travelling to Barbados	250.00
27	US Postmaster	Postage machine refill	1,500.00
27	M. Wilson	Salaries & Allowances	1,011.87
27	C. Roach	Salaries	168.80
27	Malka Mor	Shared cost of travelling to AWTA Show	30.00
27	CTA	Spring Trade Show	975.00
27	Lightning Copy Center	Printing	63.45
27	B. Browne	Utilities & Travelling	117.62
27	C. Randell	Utilities & travelling	233.02
29	CAsh	Petty cash	52.00
29	Barclays Bank	Service & overdraft charges	8.00
29	R. Edwards	Salaries	242.72
29	M. Weekes	Advance on salary	250.00
		Carried Fd.	\$61,341.13

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
		Brought Fd.	\$ 61,341.13
AUGUST 1981			
3	Barnes & Noble	Purchase of book	17.45
5	Environmental Research	Retainer fee	500.00
5	R. Edwards	Clerical services	60.68
7	C. Scott	Salaries	449.92
11	R. Roach	Salaries & Allowances	831.08
11	C. Randell	Salaries & Allowances	776.23
11	B. Browne	Salaries & Allowances	736.80
11	M. Weekes	Salaries	823.04
11	A. Seale	Salaries	449.92
11	M. Jemmott	Salaries	402.67
11	J. Riley	Salaries	340.20
11	J. Yearwood	Salaries	303.45
11	C. Roach	Salaries	168.81
11	Blue Cross & Blue Shield	Insurance coverage	271.30
11	A. Seale	Transporting of mail	155.00
11	National Exposition Svs	Transporting of literature	18.00
11	Pitney Bowes	Maintenance agreement	156.00
11	Avis Rent A Car	Rental of car	262.58
11	News Events Photo	Photographic assignment	55.00
11	M. Wilson	Utilities & Travelling	2,931.24
11	NY Telephone	Calls for June	1,262.66
11	Todd Travel Promotions	Storage charges & mailing	3,492.08
11	R. Roach	Travelling	577.31
11	Guardian Life Insurance	Insurance coverage	434.24
18	C. Scott	Salaries	449.92
19	M. Wilson	1 day trip to Boston	265.00
20	C. Randell	Utilities & entertainment	120.06
21	B. Browne	Salaries & Allowances	736.79
25	M. Wilson	" "	1,011.85
25	R. Roach	" "	831.07
25	C. Randell	" "	776.22
25	A. Seale	Salaries	449.92
25	M. Jemmott	Salaries	402.67
25	J. Riley	Salaries	340.20
25	K. Yearwood	Salaries	303.45
25	C. Roach	Salaries	168.80
25	Us Postmaster	Postage machine refill	1,500.00
25	Edward S. Gordon	Rent for office space	2,405.81
25	M. Jemmott	Entertainment	19.65
27	NY Skal Club	Luncheon fee - Wilson	25.00
27	Willoughby Peerless	Repair of Tiffen Recorder	67.50
		Carried Fd.	\$86,690.70

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
AUGUST 1981 CONT'D		Brought Fd.	\$ 86,690.70
27	Tony Simmonds Limousine Service	Limousine service	182.42
28	Zurich Insurance	Disability insurance	180.00
28	C. Scott	Entertainment	10.04
28	C. Scott	Advance on salary	115.00
28	Marcia Vickery Wallace	Travelling expenses	124.00
28	Alexander Hamilton	Stationery	452.79
28	Tribune Films	Film distribution	173.75
28	Barclays Bank	Service charges	1.25
SEPTEMBER			
1	A. Seale	Salaries	449.92
3	M. Wilson	Salaries & Allowances	1,011.87
3	C. Scott	Bal. re salaries	334.92
8	Blue Cross & Blue Shield	Insurance coverage	271.30
8	Mutual of Omaha	Travel insurance coverage for B. Browne	234.20
8	NY Telephone	calls for July	1,308.08
8	US Postmaster	Postage machine refill	1,500.00
8	M. Weekes	Salaries	521.85
8	CTA	Participation in Fall Trade Show	1,180.00
8	AV Workshop	Deposit for purchase of audio visual equipment	1,000.00
8	Sutton Flower Shop	Flowers	57.50
8	Western Union	Telex service June	109.32
8	A. Seale	Transporting of mail	160.00
8	B. Browne	Travelling	96.96
9	B. Browne	5 day trip to Barbados	275.00
9	B. Browne	Salaries & Allowances	736.80
10	C. Randell	" "	776.23
10	M. Jemmott	Salaries	402.67
10	J. Riley	"	340.20
10	K. Yearwood	"	303.45
10	C. Roach	"	168.81
10	Cash	Petty cash reimbursement	71.90
10	R. Roach	Salaries & Allowances	831.08
10	M. Wilson	1 day trip to Florida	115.00
10	J. Riley	Bal due re Salaries	31.81
14	A. Seale	Advance on salary	200.00
14	Guardian Life Insurance	Insurance coverage	468.91
16	ANTOR	Luncheon fee for Wilson	20.00
16	C. Randell	5 day trip to Barbados	275.00
16	B. Browne	1 day trip to R.I.	125.00
16	C. Randell	Utilities	92.43
16	Western Union	Equipment charges	50.13
		Carried Fd.	\$101,450.29

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
SEPTEMBER CONT'D			
16	Mutual of Omaha	Brought Fd.	\$101,450.29
16	B. Browne	Travel insurance-Wilson	234.20
17	K. Yearwood	Bal. due trip to R.I.	65.00
17	M. Wilson	5 day trip to Barbados	250.00
24	Citibank	Retroactive salary & partial payment of Outfit Allowance	926.25
24	CTA	Advance on salary for C. Scott	168.00
25	R. Roach	Accommodation for group performing at Radio City	2,354.00
24	R. Roach	Retroactive salary	207.90
24	B. Browne	Salaries & Allowances	849.97
24	B. Browne	Retroactive salary	385.00
24	M. Wilson	Salaries & Allowances	771.79
24	M. Weekes	Salaries & Allowances	1,449.90
24	M. Jemmott	Salaries & overtime	536.82
24	A. Seale	Salaries	402.68
24	J. Riley	Salaries	449.93
24	K. Yearwood	Salaries & overtime	368.65
24	C. Scott	Salaries	303.45
24	C. Randell	Salaries	449.93
24	C. Roach	Salaries & Allowances	776.22
29	B. Browne	Salaries	168.80
29	Minneapolis Tribune	1 day trip to Minneapolis	175.00
29	A. Seale	Booth for Travel Show	180.00
29	Barclays Bank	Travelling	30.00
OCTOBER 1981			
1	Seale, A.	Service charges	1.25
2	AV Workshop	Transporting of mail	125.00
2	Mutual of Omaha	Balance due re purchase of audio visual equipment	2,384.00
2	C. Randell	Travel insurance - Randell	234.20
2	Detroit News	Utilities	436.03
2	M. Wilson	Booth at Trade Show	275.00
2	Guardian Insurance	Salaries & Allowances	1,068.14
2	Zurich Insurance	Insurance coverage	468.91
5	C. Randell	Disability coverage	167.97
5	M. Wilson	3 day trip to Mass.	495.00
5	Cash	5 day trip to Haiti	425.00
5	U.S. Postmaster	Petty cash reimbursement	74.00
5	B. Browne	Postage machine refill	300.00
5	N.Y. Telephone	Utilities & travelling calls for August	232.54
9	R. Roach	Salaries & Allowances	1,172.98
9	C. Randell	" "	849.98
		" "	776.23
Carried Fd.			\$122,440.00

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
OCTOBER CONT'D		Brought Fd.	\$122,440.00
9	B. Browne	Salaries & Allowances	771.80
9	M. Weekes	Salaries	521.85
9	A. Seale	Salaries	449.92
9	M. Jemmott	Salaries	402.67
9	J. Riley	Salaries	358.57
9	K. Yearwood	Salaries	321.73
9	C. Scott	Salaries	281.92
9	C. Roach	Salaries	168.81
6	B. Browne	2 day trip to Ohio	280.00
9	Blue Cross & Blue Shield	Insurance coverage	291.13
9	C. Randell	2 day trip to Hartford & Boston	330.00
9	H. Cumberbatch	Travelling	120.00
13	Waldorf Astoria	Deposit for luncheon	300.00
20	C. Randell	1 day trip to Boston	119.00
20	U.S. Postmaster	Postage machine refill	1,500.00
21	B. Browne	Travelling	131.00
21	C. Randell	Refund for payment re steelband services	200.00
22	N.Y. Skal Club	Luncheon fee for Wilson	25.00
22	Grand Central Cameras	Purchase of projector bulbs	69.82
23	M. Weekes	Salaries	521.85
23	A. Seale	Salaries	424.93
23	M. Jemmott	Salaries	402.68
23	J. Riley	Salaries	358.58
23	K. Yearwood	Salaries	321.72
23	C. Scott	Salaries	449.93
23	M. Wilson	Salaries & Allowances	1,044.45
23	B. Browne	" "	744.29
23	C. Randell	Retroactive salary	243.95
23	C. Randell	Salaries & Allowances	790.37
23	B. Browne	2 day trip to Detroit	285.00
23	M. Wilson	1 day trip to Detroit	192.00
26	A. Seale	Purchase of poster tubes	105.00
26	Cash	Petty cash reimbursement	72.69
26	Cash	Advance for reception	150.00
26	C. Roach	Salaries	168.80
26	Joseph Bowman	Photographic services	75.00
26	Barclays Bank	Overdraft charges	10.50

Carried Fd. \$135,444.96

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
NOVEMBER 1981		Brought Fd.	\$135,444.96
2	A. Seale	Transporting of mail	125.00
2	N.Y. Telephone	Calls for Sep.	1,201.38
4	M. Wilson	4 day trip to Santo Domingo	360.00
4	R. Roach	Utilities & travelling	983.93
4	Blue Cross	Insurance coverage	312.15
4	Caribe Hilton	Breakfast seminar	449.30
4	Overland Overseas	Transfer charges for group	380.00
4	Avis Rent A Car	Rental of car	235.75
4	Western Union	Telex service for August	214.36
4	PBJ's Trucking	Delivery of literature	70.17
4	Mid Island Messenger	Delivery of literature	58.00
4	CTA	Bal. due re accommodation charges for group	375.40
4	Brede Inc of Minn.	Rental of furniture at Show	38.85
4	Tribune Films	Film distribution	324.50
4	American Assoc. of Travel Editors	Membership dues	180.00
4	Emery Air Freight	Delivery of literature	99.22
4	C. Roach	TRetroactive salary	167.10
4	Todd Travel Promotions	Storage charges, mailings	1,415.08
4	U.S. Postmaster	Postage meter refill	1,500.00
4	Guardian Life	Insurance coverage	468.91
10	M. Weekes	Salaries	521.55
10	A. Seale	Salaries	424.92
10	J. Riley	Salaries	358.53
10	M. Jemmott	"	402.67
10	K. Yearwood	"	321.73
10	M. Wilson	Salaries & Allowances	1,070.65
10	C. Randell	" "	790.37
10	B. Browne	" "	765.55
10	C. Roach	Salaries	177.36
10	B. Browne	Utilities	59.38
10	Cash	Petty cash reimbursement	56.32
10	C. Scott	Salaries	449.92
10	U.S. Postmaster	Postage meter refill	800.00
10	B. Browne	Outfit allowance	250.00
10	ANTOR	Luncheon fee - Wilson	20.00
10	C. Randell	Utilities	149.80
10	M. Jemmott	Overtime	18.88
10	K. Yearwood	Overtime	15.07
10	Daytimers	Purchase of diaries	68.36
19	N.Y. Skal Club	Luncheon fee Wilson	25.00
20	M. Wilson	8 day trip to Barbados	435.00
20	M. Perlman	Stationery	515.00
20	Pitney Bowes	Postage meter rental	85.50
		Carried Fd.	\$152,186.52

BARBADOS BOARD OF TOURISM - CONT'D

<u>DATE</u>	<u>TO WHOM</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
NOVEMBER CONT'D			
20	Ryder Truck Lines	Brought Fd.	\$152,186.52
20	Apelco, Inc.	Delivery of literature	248.44
24	M. Wilson	Installation of lights	47.20
24	C. Randell	Salaries & Allowances	1,029.65
24	B. Browne	" "	794.37
24	M. Weekes	" "	769.54
24	A. Seale	Salaries	521.85
24	M. Jemmott	"	424.92
24	J. Riley	"	402.67
24	K. Yearwood	"	358.57
24	C. Scott	"	321.73
24	C. Roach	"	449.92
25	N.Y. Telephone	calls for October	177.36
			1,065.38
		Total	<hr/> \$158,798.12 <hr/>

CASH RECEIPTS - BARBADOS BOARD OF TOURISM

JUNE - NOVEMBER 1981

June 4, 1981	Come, See and Believe Barbados	
" 12	Barbados Board of Tourism	
" 12	Come, See and Believe Barbados	5,000.00
" 23	B. Browne	46.45
July 6	Barbados Board of Tourism	35,800.28
" 10	Barbados I.D.C.	777.00
" 27	Peter Rothholz	200.00
" 27	Barbara Browne	55.77
" 27	Come, See and Believe Barbados	8,000.00
" 27	UPS	18.67
August 24	Barbados Board of Tourism	43,163.89
September 29	Come, See and Believe Barbados	3,000.00
October 2	Barbados I.D.C.	645.47
" 9	Come, See and Believe Barbados	6,000.00
" 15	Barbados Board of Tourism	26,586.82
" 21	Arthur Seale	32.40
" 21	Janis Riley	20.00
" 21	Barbara Browne	59.30
" 21	Katrina Yearwood	25.00
November 10	Barbados Board of Tourism	22,025.08
" 10	Detroit News Show	75.00
" 10	Catherine Randell	20.00
" 24	Janis Riley	20.00

Total

\$172,940.28

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OF JUSTICE
CRIMINAL DIVISION
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