

Expense Report for Project 901209 - Moored Camera System

Account = 1500: Capital Item > \$5,000 Unit Cost

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
HDTV box camera				Chaffey, Mark	\$25,000
HDTV 10mm prime lens				Chaffey, Mark	\$27,000
Seabird FastCAT CTD				Chaffey, Mark	\$8,500
Syntactic foam 2000 meters				Chaffey, Mark	\$9,000
Total					\$69,500

Account = 5130: Outside Srvc - General

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Adapter optics fabrication				Chaffey, Mark	\$3,500
Total					\$3,500

Account = 5200: Postage / Shipping

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Shipping fees				Chaffey, Mark	\$350
Total					\$350

Account = 5300: Supplies - Computer (Hardware)

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Control computer hardware				Chaffey, Mark	\$800
Total					\$800

Account = 5360: Supplies - General

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Power and communications interface board				Chaffey, Mark	\$900
Digital video recorder				Chaffey, Mark	\$2,400
Digital recording media				Chaffey, Mark	\$3,192
Housing interconnect cabling				Chaffey, Mark	\$2,400
Pressure housing materials				Chaffey, Mark	\$9,000
AUV nose cone fairing				Chaffey, Mark	\$3,900
Total					\$21,792

Account = 5410: Taxes - Excise

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Sales tax on expense and capital @ 8.25%				Chaffey, Mark	\$7,598
Total					\$7,598

Grand Total: \$103,540