

Expense Report for Project 901411 - Wave Glider Hotspot

Account = 5360: Supplies - General

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Misc. wiring and hardware expense				Chaffey, Mark	\$2,000
Total					\$2,000

Account = 5420: Telephone / Data Comm

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Verizon annual CDMA cell service data plan				Chaffey, Mark	\$300
Globalstar 48,000 minute plan				Chaffey, Mark	\$4,600
Total					\$4,900

Account = 5500: Travel - Domestic

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Travel to San Pedro for 10 days to provide LRAUV and HotSpot support to ECOHab data transfer.			O'Reilly or Chaffey	Chaffey, Mark	\$2,300
Total					\$2,300

Grand Total: \$9,200