

Expense Report for Project 901306 - LRAUV Verification Imager

Account = 5360: Supplies - General

Description	Expedition?	Prepurchase?	Participant/Traveler	Entry By	Amount
Camera module				Chaffey, Mark	\$2,500
Underwater pressure housing materials				Chaffey, Mark	\$2,000
Total					\$4,500

Grand Total: \$4,500