Ka	isitsna Bay Lab invoid	ce invoice #	UAF admin use only
Use	er name	Organization	
	vment contact	Payment metho	
Dat	e arrived	Date departed	
Hc	ousing [#3118]		Subtotals
	nkhouse (# people, # nights) [/person/night; \$125/person/week		
	rm (# people, # nights) /person/night; \$175/person/week		
Fa	cilities support	# Days/weeks/dives	Subtotals
	support (wet and/or dry) /day; \$300/week [#3991]		
Div \$5/	re support [#3117] /tank		
	ES support [#3117] D/day, \$100/week		
	ssroom support [#3118] O/day		
Во	at and Vehicle use [#311	12]	Subtotals
	unson boat w/operator F: \$20/running h plus fuel; outside	UAF: \$50/h operator fee plus fu	uel
	latables (approval necessary)		
\$5/	h, \$15 half day, \$30 full day		
Jak	hicle (approval necessary) olof \$5 RT, 1 h limit;		
Sel	dovia \$20 RT, ½ day limit	Takal	
		Total o	cost

Submit form to: Layla Jandt-Pedersen (ljandt@alaska.edu)