

Kasitsna Bay Lab Invoice

Invoice #

UAF admin use only

User Name

Organization

Payment Contact
email or phone

Payment method

(if JV, list account number)

Date Arrived

Date Departed

Housing [#3118]

Subtotals

Bunkhouse

(number of people and number of nights)
\$30/person/night; \$150/person/week

Dorm

(number of people and number of nights)
\$40/person/night; \$190/person/week

Facilities Support

Days/weeks/dives

Subtotals

Lab support (wet and/or dry)

\$50/day; \$300/week [#3991]

Dive support [#3117]

\$5/tank

Classroom support [#3118]

\$10/day

Boat and Vehicle Use [#3112]

Subtotals

Muson Boat with Operator

UAF: \$25/running an hour plus fuel; outside UAF: \$60/hour operator fee plus fuel

Inflatables (approval needed)

\$5/hour, \$20 half day, \$40 full day

Vehicle (approval needed)

Jakolof \$5 RT, 1 hour limit;
Seldovia \$25 RT, 1/2 day limit

**Note: Credit card payments will
incur a 3% surcharge**

Total Cost:

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