

**OSRI Financial Reporting Form**

Final Report

Contract No.:

**05-10-04**

(Examples: 05-10-05, 05-10-07)

Date of Invoice:

30-Sep-05

Contractor/Institution:

Prince William Sound Science Center

Remittance Address:

P.O. Box 705, Cordova, Ak 99574

Contact Information:

Name: Penelope E. Oswalt

Phone No.: 907-424-5800, ext 224

Email: [penya5@pwssc.gen.ak.us](mailto:penya5@pwssc.gen.ak.us)

Project Title:

"Science of the Sound"

Principal Investigator(s):

Kate Alexander

Grant Period:

10/1/04

9/30/05

Period Covered by This Invoice:

10/1/04

To

9/30/05

Cumulative Summary:

Total Funds Approved By OSRI:

\$ 30,000.00

(Automatic

OSRI Funds Received to Date:

\$ 30,000.00

from table below)

Funds Requested in this Invoice:

\$ -

TOTAL REMAINING:

\$ -

**CURRENT INVOICE DETAILS:**

Cost Categories	Approved funds by category	Previously reported expenses	Expenses this invoice	Cumulative expenses with this invoice	Total funds remaining after this invoice
a. Personnel Salaries	\$ 16,983.50	\$ 16,983.63		\$ 16,983.63	\$ (0.13)
b. Fringe Benefits				\$ -	\$ -
c. Travel	\$ 2,960.00	\$ 3,322.98		\$ 3,322.98	\$ (362.98)
d. Equipment				\$ -	\$ -
e. Supplies	\$ 1,210.00	\$ 763.40		\$ 763.40	\$ 446.60
f. Contractual/consultants	\$ 2,000.00	\$ 2,083.49		\$ 2,083.49	\$ (83.49)
g. Construction				\$ -	\$ -
h. Other				\$ -	\$ -
i. Total Direct Charges	\$ 23,153.50	\$ 23,153.50	\$ -	\$ 23,153.50	\$ -
j. Indirect	\$ 6,846.50	\$ 6,846.50		\$ 6,846.50	\$ -
k. TOTAL COSTS	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -

Signed:

Penelope Oswalt

Dated:

9/30/05

**Notes:**

1. Please make copies of this form as needed to submit with invoices.
2. Mail paper copies of this form and invoices to:

Penelope Oswalt, Finance Manager  
Oil Spill Recovery Institute  
P.O. Box 705  
Cordova, AK. 99574  
Phone: (907)-424-5800 ext. 224

3. Email electronic copy of this form to:

[penya5@pwssc.gen.ak.us](mailto:penya5@pwssc.gen.ak.us)