Denali Commission Expense Category Summary

VEUEM - Project Number: **404004**

Award No. DC 01129

	Area	To Date	Expended
1)	Freight	-	0%
2)	Labor	-	0%
3)	Materials	-	0%
4)	Other - (Subrecipient Expenses)	167,866.66	93%
5)	Planning & Design - (Final Report)	5,000.00	3%
6)	Project Administration	7,133.34	4%
	Total Expenditures	**180,000.00**	**100%**