

Expense Details

Dates	Description	Meals	Per Diem	Cars, gas, taxi, misc	Hotels	Airfare	Vessel Prep	Vessel Supplies & Small Equip	Delivery Fees
4/18/2007	Rampino to Ireland Yard Pre Buy # 1			76.33	160.28	1,060.50			
5/8/2007	Rampino to Ireland Yard Pre Buy # 2			214.01	123.34	333.50			
	zip lock bag with receipts	2,479.91							
	3 days berryhill, 5/21, 22 and 23		225.00						
	3 days rampino, 5/21, 22 and 23		225.00						
	3 days weir, 5/21, 22 and 23		225.00						
	6 days rampino 5/24 thru 29		400.00						
	6 days berryhill, 5/24 thru 29		400.00						
	various dates, zip lock bag receipts			495.63					
	Payment to Berryhill						157.50		5,000.00
	Payment to "Pablo" Paul Schack	54.48		67.50	276.57				
	Paid out by Rampino, repairs, supplies, zip lock bags			48.62			4,581.06	4,598.72	
6/2/2007	Pablo Ft. Laud to Myrtle Beach				133.40				
5/29/2007	Pablo STT to Ft. Laud				174.60				
5/21 - 6/10	Berryhill - STT to ORF, JAX via MIA return STT					1,033.50			
	Berryhill change fees					263.60			
	21-May Weir - STT to ORF					1,033.50			
5/21/2007	Rampino - STT to ORF					1,033.50			
6/18/07 6/23/07	Rampino FLL - STT, round trip					580.70			
6/21/2007	Manfred, F: JAX to FLL					116.40			
6/2/2007	Crawford, B: STT to FLL, inspect construction & order supplies					359.60			
7/13/2007	Manfred, F: STT to FLL, ocean crew, cancelled, keel cooler delay					235.70			
5/31/2007	Debadts, R: STT to ORL, ocean crew, cancelled due to VA yard delay					259.60			
6/23/2007	Rose, B: STT to FLL, ocean crew, cancelled due to keel cooler delay					384.60			

Description	Meals	Per Diem	Care, gas, taxi, misc	Hotels	Airfare	Vessel Prep	Vessel Supplies & Small Equip	Delivery Fees
Rampino, delivery fees								8,750.00
Crew, delivery fees								5,000.00
Pablo								
Frank								
Jimmy								
09 Car rent ORF			628.16					
2007 car rent to pick up Pablo			76.59					
4 car rent in St Augustine			340.16					
10 car rent FLL to St Aug			131.65					
13 car rent, boat broke down, return to St. Aug yard			169.32					
18 rampino ORF				645.64				
18 berryhill ORF				645.64				
18 crew ORF				645.64				
1-May rampino ORF				68.84				
1-May berryhill ORF				68.84				
1-May crew ORF				68.84				
31 rampino chesapeake				223.74				
31 berryhill chesapeake				223.74				
31 crew chesapeake				223.74				
19 rampino St augustine				174.34				
21 rampino St augustine				157.62				
2-Jun rampino Daytona beach				233.15				
6/23 Rampino/Crew labor costs								2,725.00
Accounting services			525.00					
TOTALS	2,534.39	1,475.00	2,772.97	4,247.96	6,694.70	4,738.56	4,598.72	21,475.00

SUMMARY OF TRIP BY DATE

	May	21	
Mon		21	Rampino plus 2 crew travel Stt to Norfolk
Tues		22	Ireland boat yard, work on preparing boat as planned
Wed		23	Ireland boat yard, work on preparing boat as planned
Thurs		24	Ireland boat yard, work on preparing boat xtra day Ireland delay
Fri		25	Ireland boat yard, work on preparing boat xtra day Ireland delay
Sat		26	Ireland boat yard, work on preparing boat xtra day Ireland delay
Sun		27	Ireland boat yard, work on preparing boat xtra day Ireland delay
Mon		28	Ireland boat yard, work on preparing boat xtra day Ireland delay
Tues		29	Ireland boat yard, work on preparing boat xtra day Ireland delay
Wed		30	Ireland boat yard, work on preparing boat xtra day Ireland delay
Thurs		31	Ireland boat yard, work on preparing boat xtra day Ireland delay leave 2pm
Fri	June	1	Water in Fuel tanks underway 1 engine heading south
Sat		2	Tropical storm Barry closes in. Run ½ day stop to take shelter in N. C. Intercoastal Engineer Weir jumps ship Crew Pablo arrive Ft Lauderdale.
Sun		3	Battered down for T.S. Barry. No forward progress
Mon		4	Continue voyage w Rampino/Berryhill – Still Fuel problems Pablo trav's Myrtle Beach
Tues		5	Stop at Jarrett Bay Boatworks. Clean fuel. Hang in travelift which breaks down
Wed		6	Remove and take water pump for repair. Travellift still broken.
Thurs		7	Berryhill drives to Myrtle Beach to pick up Pablo – 10 hour roundtrip
Fri		8	Rampino, Pablo install new pump. Bertha departs Jarrett Bay
Sat		9	Transit south. No problems
Sun		10	Transit south. No problems. Arrive St Augustine 8pm. Drop anchor.
Mon		11	Arrive St Augustine Marin. Closed.. Berryhill flies to STT
Tues		12	Hauled at SAM. Bottom Scraped. Welder preps. Tornado hits. SAM closes early
Wed		13	Welder tries repair. Fails. Pablo flies to STT
Thurs		14	Welder works on boat
Mon		18	Rampino travels STT
Tues		19	Rampino/Manfred travels to SAM.
Wed		20	Work on fuel system. Shop for provisions. Identify Keel Cooler source. NY to order
Thurs		21	Launch . Keel Coolers fail. Return to SAM. Haul boat. Manfred returned to Ft Lauderdale
Fri		22	Bertha in yard. Start to remove Keelcoolers
Sat		23	Finish keelcooler removal. Receive bid for bottom paint
Mon	July	13	Rampino returns STT
Tues		16	DeBadts travels Florida to pick up keelcoolers. Keel missed plane
Wed		17	Rampino, Collins, Rose trvl St Augustine. DeBadts delivers keelcoolers to SAM
Thurs		18	SAM installs keelcoolers. Crew rigs boat for sea. Shops provisions
		19	Bertha launched SAM. Heads south. Overnight to Port Canaveral.
			Rampino returns STT>Crew takes on fuel. Heads to sea
			Bertha at sea Fri 7/20 – Wed 7/25. Arrive STT 2pm. Check into Crown Bay Marina
			Arrive STT 2pm. Check into Crown Bay Marina
			Bertha in CBM.
			Bertha in CBM
			Bertha leaves CBM>Docks at Sunbown facility in Krum Bay.