

Harper Engineering Company  
 Supplemental Data To Schedule B-1 SAN Audit Report #58-26  
 June 1, 1956 thru September 30, 1957

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	<u>June 1, 1956-May 31, 1957</u>		<u>June 1, 1957-September 30, 1957</u>	
<u>Travel - Administrative Engineers</u>	\$			
Cost per books		\$38,828.40		\$10,142.62
Reclassifications to:	\$		\$	
Entertainment	6,172.69		1,388.73	
Seattle Branch expense	3,384.11		2,935.48	
Denver Branch expense	-	9,556.80	833.00	5,157.21
Amount Disallowed		<u>\$29,771.60</u>		<u>\$4,965.41</u>
<u>Travel - Officers</u>				
Cost per books		\$21,074.63		\$ 6,371.35
Reclassifications to Personal Expenses				
Flamingo and Mira Mar Hotel	\$ 1,498.73		\$ -	
Restaurant, Groceries, Liquor etc.	3,284.56		1,112.83	
Cash Withdrawals Not Explained	4,942.55	9,725.84	1,335.00	2,447.83
Amount Requiring UCRL Approval		<u>\$11,248.79</u>		<u>\$ 3,923.52</u>
<u>Administrative Engineers Salaries &amp; Related Payroll Taxes</u>				
Cost per books		\$63,013.45		\$23,425.10
Reclassifications to:	\$		\$	
Seattle Branch expense	3,850.00		4,400.00	
Denver Branch expense	3,800.00	7,650.00	5,400.00	9,800.00
Reclassified from Payroll taxes		\$55,363.45		\$13,625.10
Amount not clearly allowable		1,251.22		-
		<u>\$56,614.67</u>		<u>\$13,625.10</u>
<u>Indirect Labor</u>				
Cost per books		\$44,836.05		\$ 9,517.95
Reclassifications to:	\$			
Seattle Branch expense	3,342.10			
Denver Branch expense	2,900.00			
Atlanta Branch expense	-		\$1,665.31	
Payments to Hospitalized Employee (C. C. Reits)	2,851.20			
Employee Benefits (Holiday Pay)	25,132.10	34,225.40	5,570.68	7,235.99
Amount not clearly allowable		<u>\$10,810.65</u>		<u>\$ 2,281.96</u>
<u>Employee Benefits</u>				
Group Insurance		\$ 5,503.66		\$ 1,377.16
Vacation Pay		7,220.51		1,534.60
Holiday Pay		25,132.10		5,570.68
Amount requiring UCRL approval		<u>\$37,856.27</u>		<u>\$ 8,482.44</u>

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