

Division of Forestry

Community Forestry Program EXPENSES WORKSHEET

RETURN THIS FORM TO:

Division of Forestry Attn: Community Forestry Program 550 W 7th Avenue, Suite 1450 Anchorage, AK 99501 Phone: (907) 269-8466 Fax: (907) 269-8931 Email: communityforestry@alaska.gov

CFDA # 10.664 Prunus padus and Prunus virginiana Control Grant

Project Location:

Instructions: Please number your attached receipts and itemize your expenses below.

| SUMMARY OF DIRECT EXPENSES FOR REIMBURSEMENT | | | SUMMARY OF MATCHING EXPENSES | | |
|--|----------|--------------------------|--|----------------------|--------|
| Receipt # | Туре | Amount | Receipt # | Туре | Amount |
| Purchases (describe) | | Cash Payments (describe) | | | |
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| | | | | | |
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| | | | | | |
| | | | | SUBTOTAL | |
| | | | Volunteer [In-Kind] Hours @ \$[XX.XX] (describe) | | |
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| | | | | | |
| | | | | SUBTOTAL | |
| | | | In-kind D | onations [Materials] | |
| | SUBTOTAL | | | | |
| Payments to Contractors (describe) | | | | | |
| | | | | | |
| | | | | | |
| | | | | SUBTOTAL | |
| | | | Value Associated with Use of Donated [In-Kind] Equipment | | |
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| | | | | | |
| SUBTOTAL | | | | SUBTOTAL | |
| TOTAL | | | | TOTAL | |