

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)			
				SUBTOTAL	
			Volunteer [In-Kind] Hours @ \$[XX.XX] (describe)		
				SUBTOTAL	
			In-kind D	onations [Materials]	
	SUBTOTAL				
Payments to Contractors (describe)					
				SUBTOTAL	
			Value Associated with Use of Donated [In-Kind] Equipment		
SUBTOTAL				SUBTOTAL	
TOTAL				TOTAL	