

LAKE ERIE PROTECTION FUND

SMALL GRANT - INTERIM REPORT BUDGET

Grant Number:

v2008

Budget Categories	Project Budget	Initial Payment	Funds Spent	Current Balance
A. Salaries & Wages				
B. Fringe Benefits				
C. Total Salaries & Benefits (A+B)				
D. Non-expendable Equipment				
E. Expendable Materials & Supplies				
F. Travel				
G. Services or Consultants				
H. Computer Costs				
I. Publications/Presentations				
J. All other direct costs				
K. Total Direct Costs (C thru J)				
L. Indirect Costs				
Total Costs (K + L)				

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I certify that the grant expenditures listed and descriptions of the charges are true and accurate to the best of my knowledge. These expenditures represent approved grant costs that have been previously paid for and for which complete documentation is on file.

Project Director _____ Authorizing Agent _____ Fiscal Agent _____	Date _____
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