

³Other expenses necessary to accomplish the work (i.e., printing, shipping, etc.)

Travel:

Location	Reason for Trip	Number of Travelers	Total Cost
			\$0
			\$0
			\$0
			\$0
Total			\$0

Cash Contributions:

Date	Total Amount
Total	\$0

Total Expenses:

Cost Category	Amount
Labor	\$0
Other In Kind Contributions	\$0
Other Expenses	\$0
Travel	\$0
Cash Contributions	\$0
Total Non-Federal Expenditures	\$0

Note: Back-up Documentation for staff, travel, study costs, etc. does not need to be submitted to Reclamation. However, this data should be retained during the duration of preparation of the Basin Study and made available to Reclamation upon request.

Responsible Partner/Agency Official

Date