

Community Initiated Infrastructure Program Closeout Form

1. Project details
Project name
Brief project description

2. Budget					
Project expenditure					
Description of expenditure	Estimated (\$) (excl gst)	Actual (\$) (excl gst)			
Sub total	\$	\$			
Donated materials					
Description of donated materials	Donated by	Estimated (\$) (excl gst)	Actual (\$) (excl gst)		
Sub total		\$	\$		
Volunteer labour					
Name of volunteer	Description of work	Unskilled/Skilled /Professional	Rate (\$)/hour	Hours	Total (\$)
Sub total				\$	\$
TOTAL (expenditure, donated material, volunteer labour)					\$
Comments: Please provide any additional information such as reason for under/overspend.					

