

FORM B FOR SEANRP PROJECTS OTHER THAN PUBLICATIONS	Date	Grant Number
	From	Through

BUDGET ITEM	AMOUNT APPROVED (Local Currency or US\$)	EXPENDITURES	BALANCE
SUPPORTING PERSONNEL			
DOMESTIC TRAVEL AND PER DIEM			
FOREIGN TRAVEL AND PER DIEM			
MEETINGS			
DOCUMENTS & MATERIALS			
PHOTOCOPYING			
PURCHASE OF EQUIPT. & SUPPLIES			
EQUIPMENT RENTAL			
POSTAGE, PHONE, FAX			
OTHER EXPENSES			
TOTAL (Local Currency)			
TOTAL (US\$)			